



Administrative Services

Purchasing Division

Firm Name:

Attn:

Fax:

Date: April 28, 2003

Ref #: 16441

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted FOB Fort Collins, Colorado, as requested below; and respond via FAX BY Thursday May 1 3:00 p.m. to:

Ed Bonnette, C.P.M.
(970) 221-6707

Any questions regarding this inquiry should be directed to Ed Bonnette, (970) 416-2247.

QUANTITY:

DESCRIPTION:

350 each

5/8 x 3/4 Direct Read Meter, City of Fort Collins #0608-5462, METER, 5/8" X 3/4" WITH ALL BRONZE MAIN CASE, CAST IRON BOTTOM CAP, PLASTIC CHAMBER, METER NUMBERS REQUIRED ON MAIN CASE AND REGISTER COVER, DIRECT READING IN U.S. GALLONS, BADGER MODEL 25, NEPTUNE T-10, INVENSYS SR-2

\$ 48.85 Ea. \$ 17,097.50 Total

Mfr. INVENSYS Mfr. # SR-2

Delivery: 3 weeks

Items being bid meet the above specifications without exception. Yes No . If not, please list exceptions, specifying paragraph reference number, on a separate sheet and attach to your bid.

Vendor Name: DANA KEPNER CO
Address: 3701 CANAL DRIVE FT COLLINS
Telephone # 970-482-3311 FAX # 482-3389

Respondent Name: Bob Felty
(Please Print)
By: Robert Felty
(Signature)

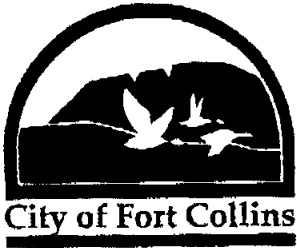
TRANSACTION REPORT

P. 01

APR-28-03 MON 10:07 AM

BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
APR-28	10:07 AM	DANA KEPNER	30"	1	SEND	(M) OK	198	
TOTAL						30S PAGES:	1	



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