

TRANSACTION REPORT

P. 01

JUN-25-03 WED 10:16 AM

BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
JUN-25	10:03 AM	WESCO	39"	2	SEND	(M) OK	195	
	10:04 AM	RYALL	37"	2	SEND	(M) OK	195	
	10:05 AM	COLOTEX	52"	2	SEND	(M) OK	195	
	10:07 AM	KVA	48"	2	SEND	(M) OK	195	
	10:08 AM	CRESCENT	37"	2	SEND	(M) OK	195	
	10:09 AM	CED	37"	2	SEND	(M) OK	195	
	10:10 AM	PRIESTER	39"	2	SEND	(M) OK	195	
	10:11 AM	WINLECTRIC	37"	2	SEND	(M) OK	195	
	10:15 AM	WESTERN UNITED	37"	2	SEND	(M) OK	195	

TOTAL 6M 3S PAGES: 18



Administrative Services

Purchasing Division

FIRM NAME _____

DATE: June 25, 2003
Ref. 16860

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted FOB point of shipment freight prepaid and allowed, as requested below and response via FAX within 3 days to:

OPAL F. DICK, CPPO
(970) 221-6707

Any questions regarding this inquiry should be directed to Opal F. Dick, Senior Buyer, CPPO (970) 221-6778.

QUANTITY:

DESCRIPTION:

2500 RL.

Tape, #88, Scotch, 3/4" x 66' x .0085", 3M Co., package in individual crystal containers.

\$ _____ RL. \$ _____ Total

Mfr. _____ Mfr. # _____