



Administrative Services
Purchasing Division

FIRM NAME _____

DATE: June 24, 2003
Ref. 16820

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:

300 Ea.

Sleeve, grounding, crimp non-tension, copper tinned, #6 strd.-2 Strd., with full center stop, Anderson #VHSS-2

\$ _____ Ea. \$ _____ Total

Mfr. _____ Mfr. # _____

Delivery in Weeks: _____

1800 Ea.

Sleeve, grounding, crimp non-tension, copper tinned, #6 strd.-1/0 strd., with full center stop, Anderson #VHSS-1/0

\$ _____ Ea. \$ _____ Total

Mfr. _____ Mfr. # _____

Delivery in Weeks: _____

Items bid meet or exceed specifications. Yes _____ No _____. If not, please list exceptions on a separate sheet of paper and attach to your bid.

For purposes of warranty and service ONLY approved manufacturers or distributors authorized by an approved manufacturer to serve the Fort Collins area may bid.

SUPPLEMENTAL INSTRUCTIONS

Prices quoted must remain firm for a 30 day period after the opening date.

Freight terms: F.O.B. destination freight prepaid. All freight charges must be included in pricing submitted on proposal and not entered as separate pricing.

Any discount allowed by Vendor for prompt payment, etc. must be reflected in quoted figure, and not entered as separate pricing.

The City reserves the right to accept or reject any and all quotes.

Any questions or inquiries regarding this bid should be directed to:

Opal F. Dick, CPPO, Senior Buyer (970) 221-6778

SIGNATURE AND TITLE

TYPED OR PRINTED NAME AND TITLE

COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

ADDRESS: STREET, CITY, STATE, ZIP DATE