

TRANSACTION REPORT

JUN-24-03 TUE 01:57 PM

BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
JUN-24	01:53	PM WESTERN UNITED	37"	2	SEND	( M) OK	191	
	01:55	PM CRESCENT	37"	2	SEND	( M) OK	191	
	01:55	PM KVA	38"	2	SEND	( M) OK	191	
	01:57	PM PRIESTER	39"	2	SEND	( M) OK	191	

TOTAL 2M 31S PAGES: 8



**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:**

300 Ea.

**DESCRIPTION:**

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