

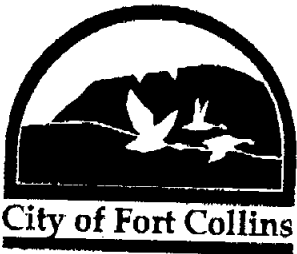
TRANSACTION REPORT

P. 01

JUN-24-03 TUE 02:00 PM

BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
JUN-24	01:59 PM	KVA	38"	2	SEND	( M) OK	192	
	02:00 PM	WESTERN UNITED	38"	2	SEND	( M) OK	192	
TOTAL						1M 16S PAGES:	4	



**Administrative Services**  
**Purchasing Division**

FIRM NAME \_\_\_\_\_

DATE: June 24, 2003  
 Ref. 16821

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:**

120 Ea.

**DESCRIPTION:**

Junction, 3-way, 200A continuous 200A single phase and 3-phase load make/loadbreak, 8.3LG/14.4LL, with thermoset arc-quenching material, 100% peroxide cured insulation and...