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*                                     P. 01 *
*                                     *
*          TRANSACTION REPORT          *
*                                     *
*                                     AUG-12-03 TUE 10:19 AM *
*                                     *
*          BROADCAST                   *
*                                     *
*          DATE  START  RECEIVER        TX TIME PAGES TYPE        NOTE        M# DP *
*-----*-----*-----*-----*-----*-----*-----*-----*-----*
*          AUG-12 10:15 AM WESTERN UNITED    36"   2 SEND    ( M) OK      156 *
*                   10:16 AM UTILITY PRODUCTS 41"   2 SEND    ( M) OK      156 *
*                   10:17 AM SLAYBAUGH      1' 17" 2 SEND    ( M) OK      156 *
*                   10:19 AM WESCO         38"   2 SEND    ( M) OK      156 *
*-----*-----*-----*-----*-----*-----*
*                                     *
*                                     TOTAL          3M 12S PAGES:    8 *
*                                     *
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**Administrative Services**  
**Purchasing Division**

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

DATE: August 12, 2003  
 Ref. 17150

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 by 12:00 p.m., NOON August 14, 2003 (our clock):

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

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

**QUANTITY:**

**DESCRIPTION:**

400 Ea.

CONNECTOR, SUBMERSIBLE, 6 POSITION 10-350 KCM, CU OR AL, UTILCO #PED6-350-SS-P, HOMAC #RAB-6-C