



Administrative Services
Purchasing Division

FirmName: _____

Date: January 22, 2007
Ref #: 29175

THIS IS A PRICE QUOTATION -- NOT AN ORDER

Please supply pricing and delivery information, all items to be quoted FOB Fort Collins, Colorado, as requested below; and respond via FAX within 3 days to:

**Opal F. Dick, Senior Buyer, CPPO
(970) 221-6707**

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

QUANTITY:

DESCRIPTION:

225 EA.

TERMINAL CABLE ADAPTER, 600 A, 1.480" TO 1.700"
(FOR 750 AL CABLE WITH 220 MIL INSULATION)
COOPER POWER, CA625J;

\$ _____ Ea. \$ _____ Total

Mfr. _____ Mfr. # _____

Delivery : _____

Items being bid meet the above specifications without exception.
Yes ___ No _____. If not, please list exceptions, specifying paragraph reference number, on a separate sheet 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

EMAIL

COMPANY NAME (AREA CODE) TELEPHONE & FAX NUMBER

ADDRESS: STREET, CITY, STATE, ZIP DATE

PLEASE GO TO www.fcgov.com/purchasing TO REGISTER IN OUR E-PROCUREMENT SYSTEM FOR FUTURE BID OPPORTUNITIES! BE SURE TO SELECT ALL APPROPRIATE COMMODITY CODE!