

P.O. Box 1368
Janesville, WI 53547-1368

401 S. Wright Rd.
Janesville, WI 53546-8729

INTERNET ADDRESS:
P.O. Box 5004
Janesville, WI 53547-5004

On-line Address
<http://www.labsafety.com>



FAX COVER SHEET

RUSH

QUOTE - FOB DESTINATION

To: Ed Bonnette
Company: City of Fort Collins
City: Fort Collins
State/Country: CO
Phone: 970-221-6775
Fax: 970-221-6707

From: Customer Service
Company: Lab Safety Supply, Inc.
Phone: 800-356-0783
Fax: 800-543-9910
Date: December 6, 2002
Pages: 8 (Including This Page)

LAB SAFETY SUPPLY USE ONLY
 RETURN 8132y/m

Comments: THIS IS NOT AN ORDER

Yvonne Meyer - Customer Service

Thank you for giving us the opportunity to quote on the products according to your request. Attached is the information you have requested. **When placing an order, please reference our Quote Number QD144711.**

The following details may help you when placing your order:

Delivery Terms

- FOB: Destination
- All transportation charges are allowed
- Shipping will normally be within 24 hours, unless otherwise noted on the attached copy of your Quote request

Payment Terms

- Pricing valid through February 6, 2003
- Pricing is based on all items and quantities quoted. If the entire quote is not ordered, pricing is subject to change.
- Net 30 days
- Payable in U.S. dollars upon credit approval
- Federal ID number 39-1726218 / Cage 6M644
- Consignee is responsible for all duties, taxes, and additional export and handling charges may apply.
- If you have not prepaid, payment in advance may be required.

Lab Safety Supply is a wholly owned subsidiary of W.W. Grainger, Inc. We are classified as a large public owned business. We are not under GSA Contract.

If you have any questions or if we can be of further assistance, please call us. We look forward to serving your future safety and industrial needs.

QD00144711	Date: 12/05/2002	Pay Terms: NET30	1/1
Purchase Order Number: RFQ5754	Expiration Date: 03/05/2003		

Sold To:
CITY FORT COLLINS
ED BONNETTE
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Bill To:
CITY FORT COLLINS
ACCOUNTS PAYABLE
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Line-Sched Item	Product Number Description	Requested Ship Date Projected Ship Date	UOM	Quantity	Net Price List Price	Extended Amt
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Currency: US Dollar

1-1	22719S SCOTT AV 2000 FF RESP S	11/30/2002 12/06/2002	EA	1	219.00 219.00	219.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

2-1	QUOTE PRODUCT TO BE QUOTED	11/30/2002 12/06/2002	EA	40	No Charge No Charge	0.00
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Line Notes:
AV2000 W/COMFORT SEAL++~~REMAINDER LEAD TIME TO DATE TO BE TRANSFERRED~~++WE NEED MORE INFORMATION++SUCH AS THE VENDOR NUMBER

Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

3-1	SCOTT AV 2000 RESP XL	11/30/2002 12/06/2002	EA	1	219.00 219.00	219.00
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Line Notes:
PARTIAL IN STOCK++~~REMAINDER LEAD TIME TO DATE TO BE TRANSFERRED~~

Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

4-1	22719L SCOTT AV 2000 FF RESP L	11/30/2002 12/06/2002	EA	1	219.00 219.00	219.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

QD00144711	Date: 12/05/2002	Pay Terms: NET30	2/1
Purchase Order Number: RFQ5754	Expiration Date: 03/05/2003		

Sold To:
 CITY FORT COLLINS
 ED BONNETTE
 3036 E DRAKE RD
 FORT COLLINS CO 80525-9761
 United States

Bill To:
 United States

Line-Sched Item	Product Number Description	Requested Ship Date Projected Ship Date	UOM	Quantity	Net Price List Price	Extended Amt
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Currency: US Dollar

5-1	QUOTE PRODUCT TO BE QUOTED	11/30/2002 12/06/2002	EA	150	No Charge No Charge	0.00
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Line Notes:
 SCOTT AV2000 VOICE AMPLIFIER W/BACKET ~~AND ONE UNIT~~ THIS UNIT IS INCLUDED IN THE ABOVE UNITS

Ship To: CITY FORT COLLINS
 3036 E DRAKE RD
 FORT COLLINS CO 80525-9761
 United States

Freight Terms: FRT PREPAID
 Carrier: RDWY
 Contract No.:
 Drop Shipment: N

6-1	QUOTE PRODUCT TO BE QUOTED	11/30/2002 12/06/2002	EA	50	No Charge No Charge	0.00
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Line Notes:
 SCOTT PERSONAL AIR PURIFYING RESPIRATOR KITS AND ALL REMAINING SCOTT RESPIRATORS ~~AND NO BIDS~~

Line Notes:
 WE NEED MORE INFORMATION ~~AND~~ SUCH AS THE VENDOR OR LSS PART NUMBER

Ship To: CITY FORT COLLINS
 3036 E DRAKE RD
 FORT COLLINS CO 80525-9761
 United States

Freight Terms: FRT PREPAID
 Carrier: RDWY
 Contract No.:
 Drop Shipment: N

7-1	4171401 ROCKET CASES BLACK	11/30/2002 12/06/2002	EA	100	25.20 25.20	2520.00 2520.00
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Line Notes:
 PARTIAL IN STOCK ~~AND~~ REMAINDER LEADTIME 10 DAYS PLUS TRANSIT TIME

Ship To: CITY FORT COLLINS
 3036 E DRAKE RD
 FORT COLLINS CO 80525-9761
 United States

Freight Terms: FRT PREPAID
 Carrier: RDWY
 Contract No.:
 Drop Shipment: N

QD00144711	Date: 12/05/2002	Pay Terms: NET30	3/1
Purchase Order Number: RFQ5754	Expiration Date: 03/05/2003		

Sold To:
CITY FORT COLLINS
ED BONNETTE
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Bill To:
United States

Line-Sched Item	Product Number Description	Requested Ship Date Projected Ship Date	UOM	Quantity	Net Price List Price	Extended Amt
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Currency: US Dollar

8-1	QUOTE PRODUCT TO BE QUOTED	11/30/2002 12/06/2002	EA	100	No Charge No Charge	0.00
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Line Notes:

~~PACIFIC SAFETY HELMETS APD DETECTOR RAYON DRAKE RD FORT COLLINS CO 80525-9761 UNITED STATES~~

Line Notes:

~~NO BID WE NEED MORE INFORMATION #3007 AS THE CONTACT NUMBER~~

Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

9-1	37702XXL LEVEL REFLECTOR	11/30/2002 12/06/2002	EA	1	748.00 748.00	748.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

10-1	QUOTE PRODUCT TO BE QUOTED	11/30/2002 12/06/2002	EA	2	No Charge No Charge	0.00
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Line Notes:

~~KARLER REFLECTOR LEVEL 1 QUANTITY 2 BIDDING NUMBER~~

Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

QD00144711	Date: 12/05/2002	Pay Terms: NET30	4/1
Purchase Order Number: RFQ5754	Expiration Date: 03/05/2003		

Sold To:
 CITY FORT COLLINS
 ED BONNETTE
 3036 E DRAKE RD
 FORT COLLINS CO 80525-9761
 United States

Bill To:
 United States

Line-Sched Item	Product Number Description	Requested Ship Date Projected Ship Date	UOM	Quantity	Net Price List Price	Extended Amt
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Currency: US Dollar

11-1	[REDACTED]	11/30/2002 12/06/2002	EA	[REDACTED]	48.60	[REDACTED]
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Ship To: CITY FORT COLLINS
 3036 E DRAKE RD
 FORT COLLINS CO 80525-9761
 United States

Freight Terms: FRT PREPAID
 Carrier: RDWY
 Contract No.:
 Drop Shipment: N

12-1	[REDACTED]	11/30/2002 12/06/2002	EA	[REDACTED]	50.60	[REDACTED]
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Ship To: CITY FORT COLLINS
 3036 E DRAKE RD
 FORT COLLINS CO 80525-9761
 United States

Freight Terms: FRT PREPAID
 Carrier: RDWY
 Contract No.:
 Drop Shipment: N

13-1	[REDACTED]	11/30/2002 12/06/2002	PR	[REDACTED]	2.10	[REDACTED]
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Line Notes:
 THESE GLOVES ARE 15 GAUGE INSTEAD OF 14 GAUGE ON ALL SIZES

Ship To: CITY FORT COLLINS
 3036 E DRAKE RD
 FORT COLLINS CO 80525-9761
 United States

Freight Terms: FRT PREPAID
 Carrier: RDWY
 Contract No.:
 Drop Shipment: N

14-1	[REDACTED]	11/30/2002 12/06/2002	PR	[REDACTED]	2.10	[REDACTED]
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Ship To: CITY FORT COLLINS
 3036 E DRAKE RD
 FORT COLLINS CO 80525-9761
 United States

Freight Terms: FRT PREPAID
 Carrier: RDWY
 Contract No.:
 Drop Shipment: N

QD00144711	Date: 12/05/2002	Pay Terms: NET30	5/1
Purchase Order Number: RFQ5754	Expiration Date: 03/05/2003		

Sold To:
CITY FORT COLLINS
ED BONNETTE
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Bill To:
United States

Line-Sched Item	Product Number Description	Requested Ship Date Projected Ship Date	UOM	Quantity	Net Price List Price	Extended Amt
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Currency: US Dollar

15-1	14001-11 NITRILE GLOVES ORANGE 97-11	11/30/2002 12/06/2002	PR	50	0.00 2.10	107.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

16-1	14001-11 NITRILE GLOVES ORANGE 97-11	11/30/2002 12/06/2002	RL	20	21.02 21.90	438.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

17-1	QUOTE PRODUCT TO BE QUOTED	11/30/2002 12/06/2002	EA	150	No Charge No Charge	0.00
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Line Notes:
~~QUOTE SUBJECT TO PURCHASING DEPARTMENT~~

Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

18-1	24259L 14001-11 NITRILE GLOVES ORANGE 97-11	11/30/2002 12/06/2002	PR	50	3.02 3.15	107.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

QD00144711	Date: 12/05/2002	Pay Terms: NET30	6/1
Purchase Order Number: RFQ5754	Expiration Date: 03/05/2003		

Sold To:
CITY FORT COLLINS
ED BONNETTE
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Bill To:
United States

Line-Sched Item	Product Number Description	Requested Ship Date Projected Ship Date	UOM	Quantity	Net Price List Price	Extended Amt
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Currency: US Dollar

19-1	[REDACTED]	11/30/2002 12/06/2002	PR	75	3.02 3.15	226.50
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

20-1	[REDACTED]	11/30/2002 12/06/2002	PR	5	3.02 3.15	151.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

21-1	QUOTE PRODUCT TO BE QUOTED	11/30/2002 12/06/2002	EA	50	No Charge No Charge	0.00
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Line Notes:
~~FOR DESIGN OF FRY AND RESPONSE SOLUTION AND PHASE CHANGE COOLING VESTS~~

Line Notes:
+++NO BID+++WE NEED MORE INFORMATION+++SUCH AS THE VENDOR NUMBER OR EGS NUMBER

Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

22-1	[REDACTED]	11/30/2002 12/06/2002	EA	1	3,463.00	3,463.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: Y

QD00144711	Date: 12/05/2002	Pay Terms: NET30	7/1
Purchase Order Number: RFQ5754	Expiration Date: 03/05/2003		

Sold To:
CITY FORT COLLINS
ED BONNETTE
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Bill To:
United States

Line-Sched Item	Product Number Description	Requested Ship Date Projected Ship Date	UOM	Quantity	Net Price List Price	Extended Amt
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Currency: US Dollar

23-1	[REDACTED]	11/30/2002 12/06/2002	EA	[REDACTED]	234.00 234.00	234.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: Y

24-1	[REDACTED]	11/30/2002 12/06/2002	EA	[REDACTED]	234.00 234.00	234.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: Y

25-1	[REDACTED] DEFECTOR KIT	11/30/2002 12/06/2002	EA	[REDACTED]	212.00 212.00	10,176.00
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Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

26-1	[REDACTED] KIT	11/30/2002 12/06/2002	EA	[REDACTED]	481.00 481.00	481.00
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Line Notes:
PARTIAL IN STOCK++REMAINDER LEADTIME 66 DAYS PLUS TRANSIT TIME

Ship To: CITY FORT COLLINS
3036 E DRAKE RD
FORT COLLINS CO 80525-9761
United States

Freight Terms: FRT PREPAID
Carrier: RDWY
Contract No.:
Drop Shipment: N

Order Adjustment 0.00

Goods	51,567.72	Freight	0.00	Taxes	0.00	Grand Total	51,567.72
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End of Report