

**CITY OF LINCOLN
COUNTY OF LANCASTER**

Vince M. Mejer, CPPO, C.P.M.
Purchasing Agent

(402) 441-7410 FAX: (402) 441-6513
purchasing@ci.lincoln.ne.us

QUOTATION REQUEST

Quote Prices F.O.B. Destination
Lincoln, Nebraska

Date - 4/17/02
Order No. - 1246 OQ
Date Due - 04/23/02

QUOTATIONS MUST BE RECEIVED IN
THE PURCHASING DIVISION OFFICE BY
THE DUE DATE SPECIFIED ABOVE

pg
1

PLEASE MAKE NECESSARY VENDOR
INFORMATION CORRECTIONS ON THIS FORM:

VENDOR INFORMATION

Return Quotation Request To:
Purchasing Division
K-Street Complex
440 S 8th St Ste 200
Lincoln NE 68508
Kopplin, Tom - Quotes

Buyer

Item Number / Description	Quantity	UM	Unit Price	Total Price
55735000000 Floors, Matting	8	EA		
DRI-DEK DURABLE FLOOR MATTING, SNAP TOGETHER INSTALLATION DRI-DEK 3' X 12' ROLL, DARK BLUE COLOR Mfg _____ Model _____				
55735000000 Floors, Matting	12	EA		
DRI-DEK DURABLE FLOOR MATTING, SNAP TOGETHER INSTALLATION DRI-DEK 3' X 4' SHEET, DARK BLUE COLOR Mfg _____ Model _____				
55735000000 Floors, Matting	32	EA		
DRI-DEK CORNER, DARK BLUE COLOR Mfg _____ No. _____				
55735000000 Floors, Matting	114	EA		
DRI-DEK EDGING, DARK BLUE COLOR				

VENDOR MUST COMPLETE THE FOLLOWING

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME _____
ADDRESS _____
TELEPHONE _____
EMPLOYER FEDERAL ID NO. OR
SOCIAL SECURITY NUMBER _____

BY (PRINT NAME) _____
SIGNATURE _____
TITLE _____
DATE _____
DELIVERY SCHEDULE _____

DAYS ARO

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Mfg _____ No. _____
Please fax your quotation back to us by 4:30 p.m. on the
above referenced date. Fax to attention of Debbie Winkler
at 402/441-6513.

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