

**CITY OF LINCOLN
COUNTY OF LANCASTER**

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

(402) 441-7410 Fax: (402) 441-6513

QUOTATION REQUEST

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

Date - 6/23/03
Order No. - 1402 OQ
Date Due - 03/25/03

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

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
98569000000 Radio and Telecommunications E quipment and Accessory Rental or Lease	1	EA		
Unit of Measure				
Quantity	Model Number	Manufacture	Description	
1	ea	DB5004	Decibel Products Antenna Mount	
370	ft	LDF7-50A	Andrew 1-5/8" Andrews Foam	
12	10\Box	206706-4	Andrew Coax hanger kit - 1-	
1	ea	L7PNM-RPC	Andrew N Male OnePiece Conn	
1	ea	L7PNF-RPC	Andrew N Female OnePiece Co	
1	ea	CPTL7	Andrew Easiacx Automated Cable prepa	
1	ea	CPT-BK7	Andrew Replacement bladex	
2	ea	SGL7-10B1	Andrew Coax Ground	
1	ea	DSX	Polyphaser Polyphaser Lightning	
1	ea	F4A-PNMMN-8	Andrew Jumpers- Antenna	
1	ea	L7SGRIP	Andrew Hoisting Grip for LDF7	
1	ea	24312A	Andrew Hoisting Grip for LDF7	
2	ea	F4PNMV2-HC	Andrew N Male Connector for 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.

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