

DATE: 7/16/2018

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00123566

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETNA, LA. 70054-0009
504-364-2678

VENDOR: _____

BUYER: DABRAHAM

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH	
INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES	<u>5-7 DAYS</u>
INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK	_____
INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK	_____

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____
NUMBER: _____
NUMBER: _____
NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<u>NORLAB INC</u>
SIGNATURE: (Must be signed here)	<u>[Signature]</u> TITLE: <u>office Mgr</u>
PRINT OR TYPE NAME:	<u>JON AZOK</u>
ADDRESS:	<u>PO Box 380</u>
CITY, STATE:	<u>AMHERST</u> ZIP: <u>02810 44001</u>
TELEPHONE:	<u>800 247-9422</u> FAX: <u>410 282-5498</u>
EMAIL ADDRESS:	<u>jon@norlabdyes.com</u>

TOTAL PRICE OF ALL BID ITEMS: \$ 3491.60

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00123566

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	288.00	EA	A purchase of yellow powered dye for the Department of Public Works 0010 DYE, FLUORESCENT, YELLOW POWDERED, 1 LB CONTAINERS, TEXAS ANILINE DYE # XL-500. STK. # 0485060	11.95	3441.60

Norlab, Inc.
 7465 Industrial Parkway Dr
 Lorain OH 44053-2064
 800-247-9422 Fax#: 440-282-5498

Quotation

Quote#	80151
Bill to	JEFFERSON PARISH SEWERAGE DEPT
Address	NATHAN ALLISON/PW MNTCE SUPV 4901 JEFFERSON HWY STE B JEFFERSON LA 70121-3137
Phone	504-736-6698
PO#/Reference	quote# 80151
Placed by	NATHAN ALLISON
Entered by	Norlab - Jon Azok on 07/17/18
Printed on	Tue Jul 17, 2018 at 7:47 am

Terms of Sale	Net 30 days
Ship to	JEFFERSON PARISH SEWERAGE DEPT
Address	NATHAN ALLISON/PW MNTCE SUPV 4901 JEFFERSON HWY STE B JEFFERSON LA 70121-3137
Ship from	Lorain
Ship Via	Estes Express Transportation Standard
Approval Signature & Printed Name	

Item#	Description	Quantity	Price	Amount
DPY	POWDER TRACING DYE 1LB JAR FLUORESCENT YELLOWGREEN	288	11.95	3,441.60
			Total	3,441.60