



Library Supplies & Furnishings

500 Arch Street, Williamsport PA 17701

Sales & Service: 888.820.4377 • Fax: 800.283.6087 or 570.769.5100

Bids & Quotes: 888.820.4377 or FAX: 800.578.1064

Visit us online at www.shopbrodart.com

Quote #: 87719

Quote Request #: 50-119284

Issue Date: Monday, March 20, 2017
Expiration Date: Sunday, March 24, 2019

To: ANNA LEBLANC
 Institution: JEFFERSON PARISH GOVERNMENT
 Account #: 170014I
 City: GRETNA
 State/Zip: LA, 70001
 Phone: 504 838 1100
 Fax:
 Email:

From: LAURA KESSLER
 Phone: 1 888 820 4377 EXT 4352
 Fax: 1 800 578 1064
 Email: LAURA.KESSLER@BRODART.COM
 Dept.: BIDS

Comments:

PLEASE NOTE: ANY ITEMS IN STOCK WILL ARRIVE WITHIN 7-10 DAYS ARO. THERE WILL BE A 3-4 WEEK LEAD TIME FOR ANYTHING OUT OF STOCK.

Details:

Line	Catalog #	UOM	Description	Quantity	Cat Price	Bid Price	Ext. Price
1	23235003	PK	S- DATE DUE STRIPS 500/PK BLUE	700	14.95	8.97	6,279.00

Sub-Total: \$6,279.00

Description Bid Price

Total Bid: \$6,279.00

SHIPPING INCLUDED

Sub-Total:

Try out our Bid Form to request your next bid. Go to www.shopbrodart.com, click on "Request a Quote". It's that simple!
 For your convenience, we would like to offer you special pricing on any large volume items you may be looking to purchase. We value your interest in Brodart and pride ourselves on friendly, reliable service and the very best pricing we can provide. Please contact us with any large volume or competitive bid requests at: supplies.quotes@brodart.com or fax 800-578-1064



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Brodart Terms & Conditions

Terms: Net 30 Days (upon credit approval)

Delivery: 7-10 DAYS IN STOCK ITEMS

FOB Destination

Inside Delivery

Prices do not include any applicable taxes. Products can be discontinued at any time. Substitutions meeting specifications may not be available. If an alternative is available, pricing quoted may need to be adjusted accordingly. To ensure that you receive your quoted prices, please reference Quote #: 87719 when ordering and direct to the attention of the Bid Department.

DESTINATION CONTROL STATEMENT

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited

Order Information to be completed by the Customer

Acct. #: _____

Acct. #: _____

Department and Billing Address:

Department and Shipping Address:

Accounts Payable:

Contact Name: _____

Telephone Number: _____

NOTICE: YOUR SIGNATURE WILL CONSTITUTE AGREEMENT TO THE SERVICES AND SHIPMENT OF GOODS AND TO THE TERMS AND CONDITIONS OF THIS QUOTE

Authorized Signature

Date

Title