

DATE: 6/13/2019

INVITATION TO BID  
THIS IS NOT AN ORDER

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BID NO.: 50-00126977

JEFFERSON PARISH

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

VENDOR: \_\_\_\_\_

BUYER: MBUTTERY

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.

|  |                                 |
|--|---------------------------------|
| <b>DELIVERY: FOB JEFFERSON PARISH</b>                    |                                 |
| INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES         | <u>2 weeks from order date.</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) \_\_\_\_\_

|  |                                 |
|--|---------------------------------|
| <b>*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***</b> |                                 |
| FIRM NAME: <u>American Book Returns</u>                |                                 |
| SIGNATURE: <u>[Signature]</u><br>(Must be signed here) | TITLE: <u>Account Executive</u> |
| PRINT OR TYPE NAME: <u>Samantha McMahon</u>            |                                 |
| ADDRESS: <u>6321 Bury Drive ; Suite 19</u>             |                                 |
| CITY, STATE: <u>Eden Prairie MN</u>                    | ZIP: <u>55346</u>               |
| TELEPHONE: <u>(816) 268-4955 ext. 131</u>              | FAX: <u>( )</u>                 |
| EMAIL ADDRESS: <u>Smcmahon@ascabr.com</u>              |                                 |

TOTAL PRICE OF ALL BID ITEMS: \$ 6180.30