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DATE: 4/19/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119581

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR:

BUYER: DREAMEY

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 is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

3 To 4 DAY PRO

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: SPAHR ENTERPRISES, INC.	
SIGNATURE: (Must be signed here)	TITLE: PRO
PRINT OR TYPE NAME: DAVID SPAHR	
ADDRESS: 2309 WASHINGTON AVE	
CITY, STATE: HARVEY LA	ZIP: 70058
TELEPHONE: 504 368 5823	FAX: 504 368 7500
EMAIL ADDRESS: SPAHR1@COX.NET	

TOTAL PRICE OF ALL BID ITEMS: \$ 10,604.00

DATE: 4/19/2017

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119581

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	16.00	DRUM	ONE TIME PURCHASE. 0010 Shell Caprinus XR40 55 Gallon Drums Ship to: Pump Station 4 (Duncan) 1800 Joe Yenni Blvd. Kenner, LA. 70065 Attention: Del Farrar <i>Thanks!</i> <i>[Signature]</i>	<i>662⁷⁵</i>	<i>10,604⁰⁰</i>

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4/25/2017 10:06 AM

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(FAX)

P.005/007

DATE: 4/19/2017

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00119581

JEFFERSON PARISH

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

VENDOR:

BUYER: DREAMEY

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DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

24-48 HRS

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

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Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

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

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME: <u>DAVISON OIL</u>	
SIGNATURE: (Must be signed here)	TITLE: <u>Manager</u>
PRINT OR TYPE NAME: <u>DOUG HEITMEIER</u>	
ADDRESS: <u>38288 Hwy DEPT Rd</u>	
CITY, STATE: <u>PEARL RIVER LA</u>	ZIP: <u>70452</u>
TELEPHONE: <u>985-863 7844</u>	FAX: <u>985 863 9368</u>
EMAIL ADDRESS: <u>purchasingincent@bellsouth.net</u>	

TOTAL PRICE OF ALL BID ITEMS: \$ 10,928.00

04/19/2017 11:09

(FAX)

P.006/007

DATE: 4/19/2017

Page: 5

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00119581

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
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