

DATE: 11/18/2015

INVITATION TO BID
THIS IS NOT AN ORDER

Page: 4

BID NO.: 50-00115066

JEFFERSON PARISH

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

VENDOR: 27118 BLANK BID COPY VENDOR

BUYER: CGasper

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	<u>10-15 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:	HD Supply Facilities Maintenance d/b/a USABlueBook
SIGNATURE: (Must be signed here)	TITLE:
<i>[Signature]</i>	<i>Bid Coordinator</i>
PRINT OR TYPE NAME:	
<i>Gracen Joyce</i>	
ADDRESS:	
<i>3781 Buewils Dr</i>	
CITY, STATE:	ZIP:
<i>Waukegan IL</i>	<i>60085</i>
TELEPHONE:	FAX:
<i>(800) 548-1239</i>	<i>1847 377-5160</i>
EMAIL ADDRESS:	
<i>Quotes@USABlueBook.com</i>	

TOTAL PRICE OF ALL BID ITEMS: \$ 2990.00

QUOTATION

HDSFM

NO. 775665

D/B/A USABLUEBOOK

PO Box 9004

Page 1

Gurnee, IL 60031-9004

Toll free: 1-800-548-1234

11/23/15

Fax: (847) 689-3030

Ship-to: 1
E.B. SEWERAGE

Bill-to: 225329
JEFFERSON PARISH
PURCHASING DIVISION
PO BOX 9
GRETNA LA 70054-0019
USA

3600 JEFFERSON HWY BLDG B2
JEFFERSON LA 70121
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
50-00115066	12/23/15	GJJ	NET 30	50	FXD/PPD	UPS

QUOTED BY: GJJ | QUOTED TO: CAROL GASPER

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
49440	BID/CONTRACT# 50-00115066 Schonstedt GA-52Cx Locator (Includes Case)	4	EA	730.00	EA	2920.00
QUOTE	50-00115066	1	EA	.00	EA	.00

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

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MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
2920.00	.00	.00	.00	2920.00

USE THIS QUOTE # ON PO's!