

DATE: 10/17/2016

BID NO.: 50-00118124

INVITATION TO BID  
THIS IS NOT AN ORDER

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**JEFFERSON PARISH**

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

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

BUYER: SFOLSE

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

10 Days ARO

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:

PRINT OR TYPE NAME:

ADDRESS:

CITY, STATE:

ZIP:

TELEPHONE:

FAX:

EMAIL ADDRESS:

TOTAL PRICE OF ALL BID ITEMS: \$ 2779.20

## INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00118124

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
1	24.00	EA	<p>CHLORINATION TABLETS NEEDED FOR THE JEFFERSON PARISH WB DRAINAGE DEPARTMENT</p> <p>0010 TABLET, CHLORINATION 70% CALCIUM HYPOCHORITE 2-5/8 GIANT TAB 45-POUND PAIL USA BLUE BOOK #28549 SK# 00-0141850</p> <p>WILL BE SHIPPED TO: WESTBANK WAREHOUSE #1 6250 LAPALCO BLVD MARRERO, LA</p> <p>USABLU BOOK QT # 846697</p>	115.80	2779.20

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QUOTATION  
HDSFM  
D/B/A USABBLUEBOOK  
PO Box 9004  
Gurnee, IL 60031-9004  
Toll free: 1-800-548-1234  
Fax: (847) 689-3030

NO. 846697

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10/20/16

Ship-to: 3  
SEWERAGE WAREHOUSE WEST BANK  
  
6250 LAPALCO BLVD  
MARRERO LA 70072-4725  
USA

Bill-to: 709067  
JEFFERSON PARISH DEPT OF  
SEWERAGE  
1221 ELMWOOD PARK BLVD STE 803  
HARAHAN LA 70123-2377  
USA

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REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
50-00118124	11/19/16	GJJ	NET 30	50	FXD/PPD	VENDOR'S CHOICE

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QUOTED BY: GJJ | QUOTED TO: SFLOSE

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ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
28549	BID/CONTRACT# 50-00118124 (HM)USABBlueBook Chlorination Tablets, 45 LB Pail	24	EA	115.80	EA	2779.20
QUOTE	50-00118124	1	EA	.00	EA	.00

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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 USABBlueBook.

\_\_\_\_\_  
Authorization Signature

\_\_\_\_\_  
PO Number (if required)

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MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
2779.20	.00	.00	.00	2779.20

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USE THIS QUOTE # ON PO's!

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