



PacifiCorp Procurement 825 NE Multnomah Street. Suite 940 Portland, Oregon 97232

Delivery Address

Pacificorp Albany 830 NE Salem Rd ALBANY OR 97321

Vendor Address

MARMON UTILITY LLC

49 DAY ST

SEYMOUR CT 06483-3400

USA

Vendor Phone: (203) 888-2591 Vendor Fax: (203) 888-1987

Vendor: 412998

Key Dates

Quotation Deadline: 12/29/2010

Request for Quotation

Information

Document Number

6000144246

Date

12/27/2010

Contact

DeAnne Garcia

Telephone

(801)220-2441

Contact Fax

(801)220-4676

REQUEST FOR QUOTATION ONLY THIS IS NOT AN ORDER

Header Texts Header text

****** CHECK APPLICABLE FOB/FREIGHT TERMS *******

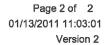
1. FOB TERMS:

- A: () ORIGIN
- B: () DESTINATION
- 2. FREIGHT TERMS:
 - A: () PREPAY AND ALLOW ** FOB DESTINATION ** (VENDOR PAYS AND ABSORBS FREIGHT COSTS)
 - B: () PREPAY AND BILL
 - C: () FREIGHT COLLECT
 - SHIPPING POINT:
 - TOTAL SHIPMENT WEIGHT:
 - SHIPPING POINT ZIP CODE:

- D: () VENDOR TRUCK
- 3. PROMISED DELIVERY DATE:

IF SAME FOR ALL ITEMS. IF NOT, LIST BY LINE ITEM (IF NOT COMPLETED, THE "DESIRED ON-SITE DATE" LISTED AT THE TOP OF THIS RFQ BECOMES THAT DATE)

- 4. ARE PRICES FIRM? () YES () NO IF YES, HOW LONG?
- 5. TERMS OF PAYMENT/CASH DISCOUNT
- 6. CIRCLE THE PART NO. BEING BID FOR EVERY ITEM
- 7. LIST ANY COMMENTS AND/OR EXCEPTIONS IN DETAIL
- 8. BIDS ARE DUE BY 1:00 P.M. ON THE RFQ DUE DATE AND MAY BE FAXED TO: (801) 220-4676.
- 9. PROCUREMENT ADDRESS FOR BID:





PacifiCorp Procurement 825 NE Multnomah Street, Suite 940 Portland, Oregon 97232

6000144246 - 12/27/2010

		E-mail deanne.garcia	a@pacificorp.com				
10. DELIVERY ADDRESS: (As noted) ************************************							
	(PLEASE PRINT CLEARLY)						
	TELEPHONE NUMBER:						
Note: if your bid is successful, the purchase order will be faxed to you referencing th agreed upon price, terms and conditions. Invoicing information will be included on the							
		purchase order. No cor	nfirming telephone	call will be made b	y the buyer. F	Please contact	
		buyer with any question	is pertaining to this	RFQ or subseque	ent purchase or	rder.	
Item	Material		Quantity	UM	Unit Price	Net Value	
00010			23	EA			
	Lead Time:	Weeks	Delivery Date:	03/04/2011			
	Manufacturer Pa	rt Number	Manufacturer	A CARLE CORR			
	HPI-25VTP-01 Material PO text	HENDRIX WIRE	ENDRIX WIRE & CABLE CORP				
		, CLAMP TOP, 25 KV, ONE					
		READ. FLASHOVER RATED					
(KV):96 DRY, 55 WET. ULTIMATE CANTILEVER							
	STRENGTH 3000	LBS					
Tota	I RFQ Price	H-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	127.7			-	
PacifiCorp							
BY:							
	AUTHORIZED PRO	CUREMENT REPRESENTA	ATIVE				
	-					175	
BIDDE	:R					, ,	
BY:	AUTHORIZ	ZED REPRESENTATIVE		DATE	— -	ELEPHONE NO.	
	AOTTORIZ	LED NEI NEOLNIAITVE		57112		ELLI HONE NO.	
			3,4				

Garcia, DeAnne

From: Sent:

Marilyn McLallin [Marilyn@dewart.com] Tuesday, December 28, 2010 10:03 AM

To:

Garcia, DeAnne

Subject:

RE: 6000144246: 0000412998 MARMON UTILITY LLC

DeAnne,

Hendrix HPI-25VTP-01 std pkg qty = 12, \$19.75 each Lead Time: 2-4 wks.

Terms: \$500.00 minimum order FOB: Milford, NH 03055

Thank you, Marilyn

----Original Message----

From: Garcia, DeAnne [mailto:DeAnne.Garcia@PacifiCorp.com]

Sent: Tuesday, December 28, 2010 8:40 AM

To: Marilyn McLallin

Subject: FW: 6000144246 : 0000412998 MARMON UTILITY LLC

Please quote.

Thanks, DeAnne