

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

# Request for Quotation

<b>Delivery Address</b> Pacifcorp Albany 830 NE Salem Rd ALBANY OR 97321
<b>Vendor Address</b> MARMON UTILITY LLC 49 DAY ST SEYMOUR CT 06483-3400 USA Vendor Phone: (203) 888-2591 Vendor Fax: (203) 888-1987 Vendor: 412998
<b>Key Dates</b> Quotation Deadline: 12/29/2010

<b>Information</b>	
<b>Document Number</b>	Date
<b>6000144246</b>	12/27/2010
Contact	DeAnne Garcia
Telephone	(801)220-2441
Contact Fax	(801)220-4676
***** <b>REQUEST FOR QUOTATION ONLY</b> <b>THIS IS NOT AN ORDER</b> *****	

<b>Header Texts</b> 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:
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**Procurement**  
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 Portland, Oregon 97232

# Request for Quotation

6000144246 - 12/27/2010

E-mail [deanne.garcia@pacificorp.com](mailto:deanne.garcia@pacificorp.com)  
 10. DELIVERY ADDRESS: (As noted) \*\*\*\*\*  
 BID WAS COMPLETED BY: \_\_\_\_\_  
 (PLEASE PRINT CLEARLY)  
 TELEPHONE NUMBER: \_\_\_\_\_  
 \*\*\*\*\*

Note: if your bid is successful, the purchase order will be faxed to you referencing the agreed upon price, terms and conditions. Invoicing information will be included on the purchase order. No confirming telephone call will be made by the buyer. Please contact buyer with any questions pertaining to this RFQ or subsequent purchase order.

Item	Material	Quantity	UM	Unit Price	Net Value
00010	0007999665	23	EA	_____	_____
	<b>Lead Time:</b> _____ <b>Weeks</b>	<b>Delivery Date:</b>	03/04/2011		
	<b>Manufacturer Part Number</b>	<b>Manufacturer</b>			
	HPI-25VTP-01	HENDRIX WIRE & CABLE CORP			
	<b>Material PO text</b>				
	INSULATOR, PIN, CLAMP TOP, 25 KV, ONE (1) INCH PIN THREAD. FLASHOVER RATED (KV):96 DRY, 55 WET. ULTIMATE CANTILEVER STRENGTH 3000 LBS				

**Total RFQ Price** \_\_\_\_\_

**PacifiCorp**  
 BY: \_\_\_\_\_  
 AUTHORIZED PROCUREMENT REPRESENTATIVE

**BIDDER**  
 BY: \_\_\_\_\_ ( ) \_\_\_\_\_  
 AUTHORIZED REPRESENTATIVE DATE TELEPHONE NO.

## Garcia, DeAnne

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**From:** Marilyn McLallin [Marilyn@dewart.com]  
**Sent:** 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