

QUOTE #2360: Tool Kit Welding

Reply due by: March 25, 2019



RETURN QUOTE TO: Jill Joles

Purchasing Assistant
FAX: 715-833-6216 or
purchasing@cvtc.edu
Office #: 715-833-6239

Please provide a price quote for items on Tool Box List

Please quote only the supplies with quantities specified, maintaining the name brand/item number if indicated and the container or size called for.

| QTY | UOM | DESCRIPTION | UNIT COST | TOTAL COST |
|-----------|-------------|---|-----------|---------------|
| | | 2019-2020 WELDING TOOL KIT | | |
| | | CVTC Welding Program needs: | | |
| | | 28 Boxes at MEC - August, 2019 | | |
| | | 24 Boxes at MEC in January, 2020 | | |
| | | Deliveries to be coordinated with Corey Wegner | | |
| | | Boxes to be supplied and put together as a complete set. | | |
| | | Vendor is expected to store extra boxes until January, 2020 | | |
| 52 | SETS | TOOL KITS per attached list | | \$0.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | TOTAL ORDER COST: | | \$0.00 |

For questions regarding this project, contact Corey Wegner at 715-874-4677 (cwegner3@cvtc.edu) or Jill Joles at 715-833-6239

Indicate Standard Delivery Date from Receipt of Order: _____

Pricing shall be FOB Destination, Freight Prepaid. Do Not Invoice Separate. _____

Please confirm that shipping is included in total order cost above: _____

Indicate Time Frame Prices Firm for: _____

Indicate if you will take payment from CVTC by Credit Card: _____

Payment Terms: _____

OTHER COMMENTS:

| | | | |
|-----------------------------------|--|---|--|
| Company Name (print or type) | | Bidder's Name and title (print or type) | |
| Address (if different from above) | | Signature | |
| Email | | Date | |
| Fax # | | Phone # | |