

FORESTRY SUPPLIERS, INC.
205 West Rankin Street
P.O. Box 8397
Jackson, MS 39284-8397

Company: CITY OF REDMOND

Date: 8/14/15

Attention:

From: BID & CONTRACT

Fax #: ajrheaume@redmond.gov

Fax #: 800-813-2704

Following is the price quote you requested. I hope you find everything satisfactory.

We accept the following methods of payment:

Purchase Order with approved open account.

Prepayment by mail.

COD- over \$500.00. **MUST BE CERTIFIED CHECK OR MONEY ORDER.**

Visa, MasterCard, American Express, Discover, and government credit cards.

Additional comments:

We are eager to know how we compete on every quote we submit. Please fax us an abstract/tabulation of the pricing on this quotation to 800-813-2704 or email us at bid@forestry-suppliers.com. Your response will help us continue providing competitive prices. Please provide our bid reference number when responding.

If you have any questions or if we can be of further assistance, please contact us at 800-752-8461.

Sincerely,

BID DEPARTMENT
FORESTRY SUPPLIERS, INC.

FORESTRY SUPPLIERS, INC.
 205 WEST RANKIN STREET
 POST OFFICE BOX 8397
 JACKSON, MS 39284-8397

OUR REF-NO EFFECTIVE EXPIRES ON NOTES/INSTRUCTIONS

 158941-00 8/14/15 9/27/15 AJRHEAUME@REDMOND.GOV

CUSTOMER# CUSTOMER NAME/ADDRESS SHIP-TO NAME/ADDRESS

 424594 CITY OF REDMOND
 ACCOUNTS PAYABLE-3SFN
 PO BOX 97010
 REDMOND WA 98073-9710
 CITY OF REDMOND
 PUBLIC WORKS NATURAL RESOURCES
 15670 NE 85TH ST
 REDMOND WA 98052-3580

ENTRY DATE YOUR REFERENCE# PAYMENT TERMS TO BE SHIPPED VIA-

 8/14/15 RHEAUME,ANDY AMEX UPS GROUND SAVER

ITEM#	QUANTITY	DESCRIPTION	UNIT-PRICE	PRICE EXTENSION
90838	10 EA	CONDUCTIVITY LOGGER/FRESHWATER	609.38	6,093.80
89485	3 EA	EVENT LOGGER, HOBO PENDANT SERIAL # _____	83.97	251.91
90701	14 EA	DATA LOGGER,WATER LEVEL,13' (N) LITHIUM METAL WITH EQUIP	402.19	5,630.66
90707	1 EA	HOBO WATERPROOF DATA SHUTTLE	199.21	199.21

Estimated lead time: 15-20 DAYS ARO

YOUR BUSINESS IS APPRECIATED.

MERCHANDISE AMOUNT----- 12,175.58
 TAX AMOUNT----- .00
 SUB-TOTAL----- 12,175.58

FREE UPS GROUND SHIPPING .00

KATIE PATTERSON, 800-752-8461 FOB DESTINATION USD\$ 12,175.58



Forestry Suppliers, Inc.

MORE THAN THE NAME IMPLIES®

205 WEST RANKIN STREET
P.O. BOX 8397 • JACKSON, MISSISSIPPI 39284-8397
(601) 354-3565 • FAX (601) 292-0185
www.forestry-suppliers.com

What you need, when you need it® for more than 50 years.

YOUR GUARANTEE OF SATISFACTION

Your complete satisfaction is our goal! If any item purchased from us does not meet your expectations, simply return it in good condition to us for a prompt exchange, credit or refund.

INVOICE

TERMS FOR PAYMENT OF OPEN-ACCOUNT CHARGE INVOICES ARE: NET 30 DAYS FROM DATE OF INVOICE.

FEDERAL I.D. NO. 64-0321411
MS VENDOR LICENSE NO. 20031

PLEASE NOTE

WHEN DAMAGE OR LOSS OCCURS ON FREIGHT OR EXPRESS SHIPMENTS, MAKE CLAIM AGAINST CARRIER. ON PARCEL POST OR UPS SHIPMENTS, REPORT LOSS OR DAMAGE TO US.

CUSTOMER ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS: NET 30 UNLESS OTHERWISE SHOWN	YOUR ORDER NUMBER	ORDER DATE
424594	788860-00	8/26/15	NET 30 DAYS	1203868	8/25/15

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CITY OF REDMOND
ACCOUNTS PAYABLE-3SFN
PO BOX 97010
REDMOND WA 98073-9710

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CITY OF REDMOND
ANDY RHEAUME / MS 2NPW
PUBLIC WORKS NATURAL RESOURCES
15670 NE 85TH ST
REDMOND WA 98052-3580
AJRHEAUME@REDMOND.GOV

SHIPPED VIA

UPS GROUND SAVER

DATE SHIPPED

8/25/15

SPECIAL INSTRUCTIONS

STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
90838	10	6	4	EA	CONDUCTIVITY LOGGER/FRESHWATER	609.38	3,656.28
89485	3	3		EA	EVENT LOGGER, HOBO PENDANT	83.97	251.91
90701	14	6	8	EA	SERIAL # 10748382,10748379, DATA LOGGER, WATER LEVEL, 13'	402.19	2,413.14
90707	1	1		EA	(N) LITHIUM METAL WITH EQUIP	199.21	199.21
89485					HOBO WATERPROOF DATA SHUTTLE EVENT LOGGER, HOBO PENDANT SERIAL # 10748381		
TAXABLE TOTAL						.00	
TAX RATE						.000	
TAX DIST.							
TAX AMOUNT						.00	
SHIPPING CHGS.						.00	
MERCHANDISE TOTAL						6,520.54	
PAYMENT RECEIVED WITH ORDER						.00	
INVOICE TOTAL							6,520.54

***** COPY *****

BACK ORDERED items are temporarily out of stock and will be shipped as soon as received at Forestry Suppliers, Inc. It is not necessary to reorder.

DIRECT denotes items being shipped under separate cover direct from the manufacturer.

PLEASE PAY THIS AMOUNT

INVOICE COPY DONE 12.50.48 08/26/15

CURRENT BALANCE DUE
\$6,520.54

SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE



Forestry Suppliers, Inc.

MORE THAN THE NAME IMPLIES®

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Your complete satisfaction is our goal! If any item purchased from us does not meet your expectations, simply return it in good condition to us for a prompt exchange, credit or refund.

INVOICE

TERMS FOR PAYMENT OF OPEN-ACCOUNT-CHARGE INVOICES ARE: NET 30 DAYS FROM DATE OF INVOICE.

FEDERAL I.D. NO. 64-0321411
MS VENDOR LICENSE NO. 20031

PLEASE NOTE

WHEN DAMAGE OR LOSS OCCURS ON FREIGHT OR EXPRESS SHIPMENTS, MAKE CLAIM AGAINST CARRIER. ON PARCEL POST OR UPS SHIPMENTS, REPORT LOSS OR DAMAGE TO US.

CUSTOMER ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS: NET 30 UNLESS OTHERWISE SHOWN	YOUR ORDER NUMBER	ORDER DATE
424594	788860-01	9/02/15	NET. 30 DAYS	1203868	8/25/15

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ANDY RHEAUME / MS 2NPW
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15670 NE 85TH ST
REDMOND WA 98052-3580
AJRHEAUME@REDMOND.GOV

SHIPPED VIA UPS GROUND SAVER DATE SHIPPED 9/02/15 SPECIAL INSTRUCTIONS

STOCK NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
90838	4	4		EA	CONDUCTIVITY LOGGER/FRESHWATER	609.38	2,437.52	
90701	8	8		EA	DATA LOGGER, WATER LEVEL, 13' (N) LITHIUM METAL WITH EQUIP	402.19	3,217.52	
TAXABLE TOTAL		TAX RATE	TAX DIST.	TAX AMOUNT	SHIPPING CHGS.	MERCHANDISE TOTAL	PAYMENT RECEIVED WITH ORDER	INVOICE TOTAL
.00		.000		.00	.00	5,655.04	.00	5,655.04

***** COPY *****

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DIRECT denotes items being shipped under separate cover direct from the manufacturer.

PLEASE PAY THIS AMOUNT

SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE

INVOICE COPY DONE 12.37.26 09/02/15

CURRENT BALANCE DUE \$5,655.04