



CITY OF JOHNSON CITY

PURCHASING DEPARTMENT

P.O. BOX 2150

JOHNSON CITY, TN 37605

423-975-2717

423-975-2712 FAX

vharless@johnsoncitytn.org

Request for Quotation

NUMBER – WS-09-28-12-RAGS

The above number must appear on all quotations and related correspondences.

THIS IS NOT AN ORDER

DATE 9-18-12	QUOTE NOT LATER THAN 09-28-12 by 4:00	DELIVERY REQUIREMENTS FOB Destination	DELIVERY PROMISED
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Rags for Water/Sewer

City of Johnson City Purchasing Office
Attn: Valerie Harless
209 Water Street
Johnson City, TN 37601

Mailing address: P.O. Box 2150
Johnson City, TN 37605
Phone: 423-975-2716
Fax: 423-975-2712
Email: vharless@johnsoncitytn.org

PLEASE QUOTE ON THIS SHEET IN SPACES INDICATED BELOW FOR THE PRODUCTS/SERVICES DESCRIBED.

NOTE: DELIVERY REQUIRED AND IN QUOTING, ADVISE DEFINITE DELIVERY IN SPACE PROVIDED ABOVE.

BASE YOUR QUOTATIONS ON THE TERMS AND CONDITIONS PRINTED AND/OR TYPED HEREON.

TERMS: NET 30 DAYS

F.O.B.: DELIVERED

REPLY VIA MAIL OR FACSIMILE or EMAIL

WE QUOTE YOU AS BELOW

NAME OF COMPANY: _____

ADDRESS: _____

PHONE: _____

FAX: _____

BY: (SIGNATURE) _____

EMAIL: _____

OFFICIAL TITLE: _____

QUOTATION DATE: _____

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Please quote the following items: Prices to be good for one year.		
1.	350 each	10 pound boxed new seamless colored rags – 90% -100% cotton, new colored knit material only, washed with no starch; no silk screening, lettering or logos on the rags – used rags will not be accepted To be delivered as needed: _____ If delivered all at once _____		
2.	2000 lbs	Reclaimed blue 100% Cotton Huck Towels –hemmed – approximately 21" x 14" To be delivered as needed: _____ If delivered all at once _____ Samples may be required. If you have any questions please contact Marty Keys @ 423-975-2618 or dmkeys@johnsoncitytn.org		

Vendor's past performance will be a consideration in the awarding of the contract

Valerie Harless
Buyer