REQUEST FOR QUOTATION

THIS IS NOT AN ORDER!

Return RFQ Response to:
CH2M Hill Plateau Remediation
ATTN: ACCOUNTS PAYABLE
PO BOX 1600 MSIN H7-32
RICHLAND WA 99352

RFQ Number : 00042633
Issue Date : 10/18/2016
Due Date : 10/24/2016
Due Time : 13:00
Page : 1

Please Direct Inquiries to:
KARIN M. GARCIA

Title: CONTRACT SPECIALIST
Phone: 509-376-3497
Fax : 509-373-9107

Vendor:

Authorized Signature
Vendors Signature

RFQ Type: STANDARD RFQ

Quote Duration -
Payment Terms % Days Net 30 Days

Line	*Quantity*	*UP*	*Item Description*	*Unit Price*
0001	1	EA	**Catalog ID :** 0000678334 0	

Need Date : 11/08/2016 **Destination** Richland WA

Description: MOBILE SHEAR, LABOUNTY
VENDOR NOTE:
MARK THE FOLLOWING ON EACH BOX:
"MUST BE PROPERTY TAGGED"

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MSD4000R, Kamatsu PC800LC-8

Manufacturer : LA BOUNTY
Model :
Part : MSD4000R

Lead Time Days	Method of Shipment	FOB	FOB Point

End of Request for Quotation