HALIFAX REGIONAL SCHOOL BOARD 33 Spectacle Lake Dr., Dartmouth NS B3B 1X7 TEL: (902) 464-2000 #2011 FAX: (902) 464-0161

VENDORS:



FAX #:

FAX #: FAX #: QUOTE #

DATE: 01-Mar-13 QUOTE DUE: 06-Mar-13 NAME OF PERSON REQUESTING QUOTE: DEBORAH BECK, BUYER

SHIPPING ADDRESS:

VARIOUS LOCATIONS

AS INDICATED BELOW

THIS IS NOT AN ORDER

PURCHASING CONTACT PHONE NUMBER: (902) 464-2000 #2011

FORCHASING CONTACT FHORE NUMBER. (902) 404-2000 #2011					
ITEM#	PROD#	DETAILED DESCRIPTION OF ITEM(S) REQUIRED	UNIT PRICE	QUAN	PRICE x QUAN
01		AUTO SCRUBBERS		4	
		20" SINGLE PAD			
		TRACTION DRIVE - VARIABLE SPEED			
		ON BOARD BATTERY CHARGER			
		GELLED BATTERIES			
		DELIVERED TO SACKVILLE HIGH/HFX WEST/AUBURN HIGH/PRINCE ANDREW			
02		DUAL SPEED SCRUBBERS		2	
		20" SINGLE PAD			
		1.5 HP MOTOR			
		COMPLETE WITH BLOCK			
		20" BRUSH BLOCK INCLUDED			
		DELIVERED TO IAN FORSYTH/ALDERNEY SCHOOL			
03		WET/DRY VACUUMS		6	
		15 GALLON CAPACITY			
		1.25 HP MOTOR			
		PICK UP WAND INCLUDED			
		SQUEEGEE PICK UP ASSEMBLY INCLUDED			
		DELIVERED TO ONE DARTMOUTH OPERATIONS SHOP			
		INCLUDE WARRANTY INFORMATION AND			_
		SPECFICIATIONS/BROCHURES	TOTAL WITHOUT HST		\$

EQUIPMENT MUST BE DELIVERED AND INVOICED BY 31-MAR-13. THE BOARD RESERVES THE RIGHT TO AWARD EACH PIECE OF EQUIPMENT SEPARATELY DEPENDING UPON PRICE AND AVAILABILITY BY 31-MAR-13.

FAX COMPLETED QUOTE TO 464-0161 BY WEDNESDAY, MARCH 6, 2013 2:00:00 PM

DELIVERY - All prices must be quoted FOB destination unless otherwise specified.

PAYMENT TERMS - Unless other payment terms are specifically agreed upon, payment terms shall be NET 30 DAYS. The Board entertains discount terms if submitted.

ALERNATES - The Board considers suggestions for alternates or suggestions for cost reduction. When alternates are submitted, they must include sufficient supporting documentation.

TAX - Unless requested specifically, DO NOT include tax in pricing.

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