# REQUEST FOR QUOTATION

**QUOTE # 3737**

HALIFAX REGIONAL SCHOOL BOARD
3 Spectacle Lake Drive, Dartmouth NS B3B 1X7
TEL: (902) 464-2000 #2011 FAX: (902) 464-2238

Halifax Regional School Board

DATE: 02-Feb-15
QUOTE DUE: **06-Feb-15**
NAME OF PERSON REQUESTING QUOTE: ***DEBORAH BECK***

***VENDORS:***

1 _____ FAX #: _____
2 _____ FAX #: _____
3 _____ FAX #: _____

***SHIPPING ADDRESS:***

8 DIFFERENT SCHOOLS

***THIS IS NOT AN ORDER***

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

| ITEM # | PROD # | DETAILED DESCRIPTION OF ITEM(S) REQUIRED | EA/BOX/PKG | UNIT PRICE | QUAN | PRICE x QUAN |
|---|---|---|---|---|---|---|
| 01 | | **AUTO SCRUBBERS - SPECIFICATIONS AS FOLLOWS:** | **EA** | | **8** | |
| | | **- 20" SINGLE PAD** | | | | |
| | | **- TRACTION DRIVE VARIABLE SPEED** | | | | |
| | | **- ON BOARD BATTERY CHARGER** | | | | |
| | | **- GEL BATTERIES** | | | | |
| | | | | | | |
| | | **DELIVERY MUST BE BEFORE 31-MAR-15** | | | | |
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| | | **SHIPPING CHARGES** | | | | |
| | | **EXPLAIN WARRANTY:** | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | **TOTAL WITHOUT HST** | |

**Instructions to Vendor: RETURN COMPLETED QUOTE TO FAX: (902) 464-0161**

**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.**

**ALTERNATES - 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.**



**HRSB HST #121 990238**