

Vendor's Offer

"Return this Section with your Response"

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Offer", late bid response and/or a materially incomplete response will be considered nonresponsive and rejected.

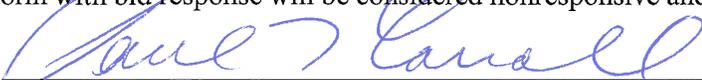
Bidder is to type or legibly write in ink all information required below.

Company Name:	Mountain States Pipe & Supply Co		
Company Purchase Order Mailing Address:			
Street Address:	111 W Las Vegas Street		
City, State, Zip:	Colorado Springs, CO 80903		
Contact Person:	Paul Carroll	Phone Number:	800-777-7173 ext. 4020
E-mail Address:	paulc@msps.com	Cell Number:	719-351-4120
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	Mountain States Pipe & Supply Co		
Company Payment Remit To Address :			
Street Address:	P.O. Box 174449		
City, State, Zip:	Denver, CO 80217-4449		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:			
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

THIS BID IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will be considered nonresponsive and rejected.



Signature of Authorized Offeror

Paul T Carroll

Print or Type Name of Authorized Individual

October 11, 2016

Date

CEO

Title of Authorized Individual