



**Invitation to Bid
22-107**

ELECTRICAL SUPPLIES 2023

**Scaled Bids Due
Wednesday, December 14, 2022
At 2:00 P.M.**

**City of Aurora
Purchasing Division
44 East Downer Place
Aurora, Illinois**

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City of Aurora
NOTICE TO BIDDERS
22-107

Time and Place of Opening of Bids

Sealed bids for the improvement described below must be received by the Purchasing Division Office, 44 E. Downer Place, Aurora, IL 60507 by **2:00 P.M., December 14, 2022**, at which time they will be opened and read publicly via non-mandatory teleconferenced and live streamed bid opening.

Any bid received by the Purchasing Division Office **after 2:00 P.M. on Wednesday, December 14, 2022** shall be rejected and returned unopened.

Description of Work

Name: Electrical Supplies 2023
Aurora, IL

Scope of Services: The City is looking to purchase electrical supplies such as lamps and controls, fuses, and splicing materials to be used at various projects and locations throughout Aurora. **This contract will be for materials only and will not include installation.**

This contract shall be for the period of one year beginning January 1, 2023 with the option to renew for two one-year periods (2024 and 2025) based on mutual agreement between the bidder and the City of Aurora.

Bidder Instructions

1. Plans, specifications, and proposal forms may be obtained online at: <https://www.aurora-il.org/bids.aspx>.
2. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in Standard Provisions for Bidding Requirements and Conditions for Contract Proposals contained in the "Supplemental Specifications and Recurring Special Provisions".
3. Any bidder who owes the City money may be disqualified at the City's discretion.
4. The City encourages minority business firms to submit proposals and encourages the successful contract bidder to utilize minority businesses as subcontractors for supplies, equipment, services, and construction.
5. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
6. The City of Aurora has a local preference ordinance that would apply to this contract.

By Order of
City Clerk
City of Aurora

BIDDER'S CERTIFICATION

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all other equal employment requirements contained in Public Act 87-1257 (effective July 1, 1993) 775 ILCS 5/2-105 (A).
- D. I/We are in compliance with the most current "Prevailing Rate" of wages for laborers, mechanics and other workers as required by the City of Aurora Ordinance No. O18-054 (file 18-0493): An Ordinance of the City of Aurora, Illinois, Ascertain the Prevailing Wage Rate of Wages for Laborers, Mechanics, and other Workers Employed in Public Works Projects.
- E. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- F. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- G. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME Crescent Electric Supply

ADDRESS 1867 Crescent Way

CITY/STATE/ZIP CODE Rockdale Illinois 60436

NAME OF CORPORATE/COMPANY OFFICIAL John Wiggins

TITLE Account Manager

PLEASE TYPE OR PRINT CLEARLY

AUTHORIZED OFFICIAL SIGNATURE 

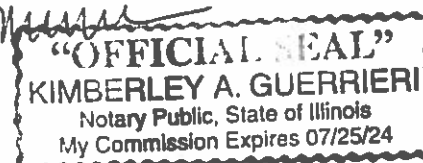
DATE 12/12/2022

Subscribed and Sworn to

TELEPHONE (630) 340-8490

Before me this 12 day
of December, 2022


Notary Public



STATE OF ILLINOIS)
)
County of Kane) ss.

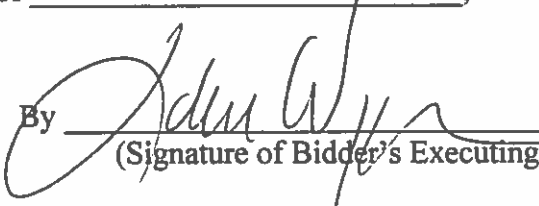
BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 12 day of December, 2022.

By


(Signature of Bidder's Executing Officer)

John Wiggins

(Print name of Bidder's Executing Officer)

Account Manager

(Title)

ATTEST/WITNESS:

By

Aaron Conlee

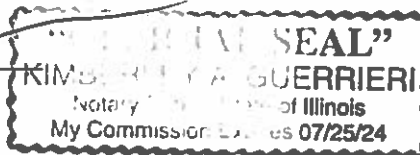
Title

Sales

Subscribed and sworn to before me this

12 day of December, 2022.


Notary Public



(SEAL)

CITY OF AURORA, ILLINOIS
22-107
ELECTRICAL SUPPLIES 2023

CONTACT INFORMATION

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information: Ph: 815-725-3020

To place an order:

Name: Aaron Conlee

Ph: 630-244-3324 Fax: NA

E-mail: Aaron.Conlee@cesco.com

Billing & Invoicing question:

Name: Jill Waldron

Ph: 815-725-3020 Fax: 815-725-3167

E-mail: Jill.Waldron@cesco.com

Questions:

Name: John Wiggins

Ph: 630-340-8490 Fax: 815-725-3167

E-mail: jdwigg@cesco.com

Bidder's Name: John Wiggins

Signature & Date:  12/12/22

BID FORM
22-107
ELECTRICAL SUPPLIES

TO: CITY OF AURORA
44 EAST DOWNER PLACE
AURORA, ILLINOIS 60507

1. Proposal of Crescent Electric Supply
for the improvement known as the **Electrical Supplies 2023**.
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm, or corporation.
3. The undersigned further declares that he has carefully examined the proposals, specifications, and special provisions, and that he has familiarized himself with all of the local conditions affecting the contract and detailed requirements, and understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
4. The undersigned declares that he understands that the quantities mentioned are approximate only, and that they are subject to increase or decrease; that he will take in full payment therefore the amount of the summation of the actual quantities, as finally determined, and multiplied by the unit prices shown in the schedule of prices contained herein.
5. The undersigned agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
6. The undersigned agrees that if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will provide quantities, increased or decreased, at the contract unit prices without claim for profits lost as a result of any work or items eliminated by the City of Aurora.
7. The undersigned submits herewith his schedule of prices covering the components to be provided under this contract, he understands that he must show in the schedule the unit prices for which he proposes to provide each item and that if not done, his proposal may be rejected as irregular or non-responsive.
8. Selected vendor(s) must be within a 30 minute radius of the City of Aurora Illinois and carry majority of items on hand for immediate pick up by city staff.
9. The City of Aurora reserves the right to reject any or all of the bids and to waive any and all irregularities and technicalities. The City of Aurora shall either award the project or reject the bids within ninety (90) calendar days after the bid opening. This time frame may be extended upon mutual agreement of the City and the Bidder.

10. Local Bidder Preference

O18-070, amended by O20-029 approved April 28, 2020 defines "Local business" to mean a vendor or contractor who has a valid, verifiable physical business address located within the corporate boundaries of the City of Aurora at least twelve months prior to a bid or proposal opening date, from which the vendor, contractor or consultant operates or performs business on a daily basis, including manufacturing production or distribution. The business must disclose the percentage of workforce in the City of Aurora; be registered with the City of Aurora, if applicable; be subject to City of Aurora taxes (inclusive of sales taxes); be current with property tax payments and sales tax payments; not have any outside cited code violations; not have any outstanding debts to the City of Aurora; have adequately qualified and trained staff to service the bid of interest

11. The undersigned of this proposal agrees that he or she has examined all sections of this Request, Specifications, and Bidding Documents and hereby understands and accepts the provisions and shall claim no compensation other than the prices as bid.
12. The undersigned agrees to indemnifying and saving harmless the City of Aurora, its officers, agents, employees, and servants by filing with the City, prior to the execution of the contract, copies of completed Certificates of Insurance satisfactory to the City, with the City of Aurora named as primary, non-contributory additional insured; automobile liability insurance covering owned, non-owned, and hired vehicles with limits of liability as stated in the attached Special Provisions. Bid number 22-107 and title "Electrical Supplies 2023" must be referenced on the Certificate of Insurance.
13. No contract will be awarded to any bidder where that bidder or any principal or supervisory personnel of the bidder has been personally involved with another business that has been delinquent or unfaithful in any former contract with the City or where that bidder or any supervisory personnel of the bidder has been personally involved with another business that is a defaulter as surety or otherwise upon obligation to the City.
14. Payment shall be made for services rendered. The City, after inspection and acceptance, and in consideration of the faithful performance by the Bidder, agrees to pay for the completion of the work embraced in this contract, payment shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, *et.seq.*)

Time, in connection with any discount offered, will be computed from the date of delivery to the City or from the date a correct invoice is received by the City of Aurora Purchasing Division, if the latter date is later than the date of delivery.

Prices will be considered NET, if no payment discount is shown.

The successful Bidder **must** submit invoices via e-mail to:

PurchasingDL@aurora.il.us

or Mail to the following address:

**City of Aurora
Attn: Purchasing Division
44 E. Downer Place
Aurora, IL 60507**

The City of Aurora offers electronic funds transfer (EFT) payment to our vendors. EFT is ***our preferred method of payment!***

15. The City reserves the right to cancel the whole or any part of the contract if the Proposer fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The Proposer will not be liable to perform if situations arise by reason of strikes, acts of God or public enemy, acts of the City, fires or floods.
16. The City of Aurora is exempt, by law, from paying State and City Retailer's Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax (per Illinois Revised Statutes, Chapter 120, Paragraph 44) upon City works and purchases. The City of Aurora's Sales Tax Exemption Number is E9996-0842-07.
17. The entire set of specifications shall be submitted with each proposal.
18. The undersigned submits herewith this **Schedule of Prices** covering the materials requested under this contract.

CITY OF AURORA
BID PROPOSAL FORM
22-107
ELECTRICAL SUPPLIES 2023

No additional charges over line item net price will be accepted without written approval of the Purchasing Director.

All quotation prices shall be shown as delivered Aurora Destination, Prepaid and Allowed.

Non-quoted items must have price on packing list.

Do not add state, federal or local taxes. Municipalities are exempt. Exemption Certification Permit No. Illinois E9996-0842-07.

Any Bidder who owes the City money may be disqualified at the City's discretion.

The City of Aurora reserves the right at any time and for any reason to cancel this Request for Quotation, to accept or reject any or all Bids or portion thereof, or accept an alternate bid. The City reserves the right to waive any immaterial defect in any bid, or technicality, informality or irregularity in the bids received, and to disregard all nonconforming or conditional bids or counter-proposals. Unless otherwise specified by the bidder or the City, the City reserves the right to hold the best bids for ninety (90) days from the opening date set forth above. The City may seek clarification from any bidder at any time and failure to respond promptly is cause for rejection. The City further reserves the right to award the bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed work or usage and therefore is in the best interest of the City.

QUOTATION SUBMITTED BY

COMPANY Crescent Electric Supply

ADDRESS 1867 Crescent Way

CITY, STATE, ZIP Rockdale IL 60436

PREPARER'S NAME John Wiggins
Please Type

EMAIL ADDRESS jdwigg@cesco.com

CONTACT PERSON John Wiggins

AUTHORIZED SIGNATURE  Account Manager
Title

PHONE # (630) 340-8490 FAX # (815) 725-3167 DATE 12/12/2022

CITY OF AURORA
 BID PROPOSAL FORM 22-107
 ELECTRICAL SUPPLIES 2023

Stipulated alternatives will not be purchased unless the desired brand is not available

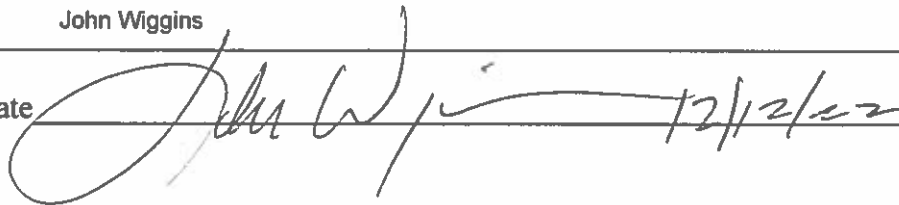
Line Item	Description	*Est. Quantity Per Year	Unit Price	Cost Extension
LED Lamps and Controls				
1	Keystone KT-LED36HID-EX39-850-D-G3 or equal	100	\$57.53	\$5753.00
2	Keystone KT-LED54HID-EX39-850-D-G3 or equal	100	\$68.12	\$6812.00
3	Tork 3000 photo eye (No Sub)	150	\$9.29	\$1393.50
4	Tork 2007 photo eye (No Sub)	100	\$10.46	\$1046.00
5	Eiko LED27WPT50KMOG-G5	100	\$37.34	\$3734.00
6	Eiko LED45WPT50KMOG-G5	50	\$26.84	\$2684.00
Fuses and Accessories				
7	MOL 5 thru 10 or Equal	1000	see enclosed	
8	HEB AA Fuse Holder	150	\$8.78	\$1317.00
9	HEB AB Fuse Holder	50	\$11.37	\$568.50
10	HEB AW RLC-A Fuse Holder	100	\$25.62	\$2562.00
11	HEX AA Fuse Holder	100	\$36.45	\$3645.00
12	2A0660 Insulated Boot	100	\$2.15	\$215.00
Splicing				
13	T&B YS8C Crimp Sleeve	100	\$1.83	\$182.50
14	T&B YS6C Crimp Sleeve	100	\$3.09	\$308.80
15	T&B YS4C Crimp Sleeve	100	\$3.76	\$376.30
16	T&B YS2C Crimp Sleeve	100	\$4.18	\$417.50

17	T&B HS16-12-L Shrink Tube	150	\$8.46	\$1268.42
18	T&B HS12-6-L Shrink Tube	150	\$8.74	\$1310.51
19	T&B HS6-1-L Shrink Tube	150	\$9.75	\$1461.77
20	T&B HSC2-20 Shrink Cap	200	\$9.86	\$1972.08
21	100-30-411 Ideal	100	.24	\$24.42
22	100-30-412 Ideal	100	.33	\$32.92
23	54610 T&B	100	.79	\$79.10
24	54625-TB T&B	100	\$1.04	\$104.43
25	54630 T&B	100	\$1.29	\$129.35
26	54635 T&B	100	\$1.61	\$160.71
27	54640 T&B	100	\$1.90	\$189.78
28	54645 T&B	100	\$2.07	\$206.71
29	HSC30-250 T&B	100	\$15.35	\$1535.14

***All quantities are estimates only. There is no guarantee that this quantity will be purchased. The extended price, for two years, based on projected annual quantity, will be used for bid analysis purposes.**

Bidders Name John Wiggins

Signature & Date

 12/12/22



1867 CRESCENT WAY
ROCKDALE, IL 60436-4100
P 815-725-3020 F 815-725-3167



QUOTATION

QUOTE DATE	QUOTE #	PAGE #
12/07/2022	S510964094	1 of 4

CUST #: 124160

QUOTE TO:

CITY OF AURORA
PURCHASING DEPT
44 E DOWNER PL
AURORA, IL 60505-3302

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF AURORA
339 MIDDLE AVENUE
AURORA, IL 60506-5541

REQUESTED BY		REFERENCE	ACCOUNT MANAGER	
			JOHN D WIGGINS	
QUOTED BY		TERMS	FREIGHT TERMS	
JOHN D WIGGINS			FREIGHT IF APPLICABLE	
ORDER QTY	AVAILABLE	DESCRIPTION	UNIT PRICE	EXT PRICE
100 ea		KT-LED36PSHID-EX39-8CSB-D KEYSTONE 36W, COLOR & POWER SELECTABLE, 36/27/18W, 3K/4K/5K, EX39, DIRECTDRIVE	57.529/ea	5752.90
100 ea		KT-LED54PSHID-EX39-8CSB-D KEYSTONE 54W, COLOR & POWER SELECTABLE, 54/45/36W, 3K/4K/5K, EX39, DIRECTDRIVE	68.118/ea	6811.80
150 ea		3000 NSI PHOTOCONTROL BUTTON 120V	9.293/ea	1393.95
100 ea	22 ea	5237-UL NSI TURNLOCK LED ELECTRONIC 105-305V IR	10.463/ea	1046.30
100 ea		LED27WPT50KMOGG8 EIKO-#10232 LAMP **Nonstock, may not be returnable	37.338/ea	3733.80
50 ea		LED45WPT50KMOG-G8A EIKO ADVANTAGE LED HID REPLACEMENT 45W-6200LM 5000K 80CRI NON-DIM EX39 100-277VAC	26.838/ea	1341.90
150 ea	14 ea	HEB-AA BUSS FUSEHOLDER	8.776/ea	1316.40
50 ea	20 ea	HEB-AB BUSS FUSEHOLDER	11.373/ea	568.65
100 ea	29 ea	HEB-AW-RLC-A BUSS FUSEHOLDER	25.624/ea	2562.40
100 ea	100 ea	HEX-AA BUSS FUSEHOLDER	36.945/ea	3694.50
100 ea	100 ea	2A0660 BUSSMANN EATON BUSSMANN SERIES 2A FUSE HOLDER, INSULATING BOOT, SINGLE CONDUCTOR, 2 A, NON-INDICATING, USED WITH TRON INLINE FUSEHOLDER	2.146/ea	214.60
100 ea	30 ea	YS8C BURNDY CU HYDENT 8 STR SPLICE	1.825/ea	182.50
100 ea		YS6C BURNDY BUTT SPLICE LONG 6	3.088/ea	308.80
** Continued on Next Page *			SUBTOTAL	
			S&H CHARGES	
			ESTIMATED TAX	
			AMOUNT DUE	

* This line is taxable



QUOTATION

1867 CRESCENT WAY
ROCKDALE, IL 60436-4100
P 815-725-3020 F 815-725-3167

QUOTE DATE	QUOTE #	PAGE #
12/07/2022	S510964094	2 of 4

CUST #: 124160

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CITY OF AURORA
PURCHASING DEPT
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AURORA, IL 60505-3302

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF AURORA
339 MIDDLE AVENUE
AURORA, IL 60506-5541

REQUESTED BY		REFERENCE	ACCOUNT MANAGER	
			JOHN D WIGGINS	
QUOTED BY		TERMS	FREIGHT TERMS	
JOHN D WIGGINS			FREIGHT IF APPLICABLE	
ORDER QTY	AVAILABLE	DESCRIPTION	UNIT PRICE	EXT PRICE
100 ea	4 ea	YS4C BURNDY BUTT SPLICE LONG 4	3.763/ea	376.30
100 ea	6 ea	YS2C BURNDY BUTT SPLICE LONG 2	4.175/ea	417.50
150 ea	75 ea	HS16-12L T&B HVYWALL HTSHK 3:1 BLK 16-12AWG 6IN	845.613/c	1268.42
150 ea	82 ea	HS12-6L T&B CBL SLV HTSHK 3:1 RATIO LENGTH 6IN	873.675/c	1310.51
150 ea	6 ea	HS6-1L T&B HVYWALL HTSHK 3:1 BLK 6-1 AWG 8IN	974.513/c	1461.77
200 ea		HSC2-20 T&B HTSHK END CAP 3:1 RATIO 6-2 AWG	986.038/c	1972.08
100 ea		30-411 IDEAL CRIMP SLEEVE CONN. 411 BX 50	244.175/m	24.42
100 ea		30-412 IDEAL CRIMP SLEEVE CONN. 412 BX 50	329.163/m	32.92
100 ea		54610 T&B CONN,CPRSN,CBL JT **Nonstock, may not be returnable	79.100/c	79.10
100 ea		54625-TB T&B CONNECTOR, COMPRESSION, CBL JT	104.425/c	104.43
100 ea		54630 T&B COMPRESSION CONNECTOR CBL JT **Nonstock, may not be returnable	129.350/c	129.35
100 ea		54635 T&B CONNECTOR,COMPRESION CBLE JT	160.713/c	160.71
100 ea		54640 T&B CONNECTOR COMPRESSION,CBLE JT **Nonstock, may not be returnable	189.775/c	189.78
100 ea		54645-TB T&B CONN,CPRSN,CBLE TT **Nonstock, may not be returnable	206.713/c	206.71
** Continued on Next Page *			SUBTOTAL	
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CUST #: 124160

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44 E DOWNER PL
AURORA, IL 60505-3302

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF AURORA
339 MIDDLE AVENUE
AURORA, IL 60506-5541

REQUESTED BY		REFERENCE	ACCOUNT MANAGER	
			JOHN D WIGGINS	
QUOTED BY		TERMS	FREIGHT TERMS	
JOHN D WIGGINS			FREIGHT IF APPLICABLE	
ORDER QTY	AVAILABLE	DESCRIPTION	UNIT PRICE	EXT PRICE
100 ea		HSC30-250 T&B HTSHK END CAP 3:1 RATIO 1-3/0 AWG **Nonstock, may not be returnable	1535.138/c	1535.14
1000 ea		BAF-5 BUSSMANN EATON BUSSMANN SERIES BAF FUSE, FAST ACTING MIDGET FUSE, 5 A, NON-INDICATING, FERRULE END X FERRULE END, 10 KAIC AT 125 VAC,200 AIC AT 250 VAC, NICKEL-PLATED BRASS ENDCAPS, STANDARD, 250 V	5.941/ea	5941.00
1000 ea		BAF-10 BUSSMANN EATON BUSSMANN SERIES BAF FUSE, FAST ACTING MIDGET FUSE, 10 A, NON-INDICATING, FERRULE END X FERRULE END, 200 AIC AT 250 VAC,10 KAIC AT 125 VAC, NICKEL-PLATED BRASS ENDCAPS, STANDARD, 250 V	4.998/ea	4998.00
1000 ea		BAF-15 BUSSMANN EATON BUSSMANN SERIES BAF FUSE, FAST ACTING MIDGET FUSE, 15 A, NON-INDICATING, FERRULE END X FERRULE END, 750 AIC AT 250 VAC,10 KAIC AT 125 VAC, NICKEL-PLATED BRASS ENDCAPS, STANDARD, 250 V	5.210/ea	5210.00
** Continued on Next Page *			SUBTOTAL	
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1867 CRESCENT WAY
ROCKDALE, IL 60436-4100
P 815-725-3020 F 815-725-3167

QUOTE DATE	QUOTE #	PAGE #
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CUST #: 124160

QUOTE TO:

CITY OF AURORA
PURCHASING DEPT
44 E DOWNER PL
AURORA, IL 60505-3302

SHIP TO:

CITYOF-SHOP ACCOUNT
CITY OF AURORA
339 MIDDLE AVENUE
AURORA, IL 60506-5541

REQUESTED BY		REFERENCE	ACCOUNT MANAGER	
			JOHN D WIGGINS	
QUOTED BY		TERMS	FREIGHT TERMS	
JOHN D WIGGINS			FREIGHT IF APPLICABLE	
ORDER QTY	AVAILABLE	DESCRIPTION	UNIT PRICE	EXT PRICE
1000 ea		BAF-20 BUSSMANN EATON BUSSMANN SERIES BAF FUSE, FAST ACTING MIDGET FUSE, 20 A, NON-INDICATING, FERRULE END X FERRULE END, 200 AIC AT 250 VAC,10 KAIC AT 125 VAC, NICKEL-PLATED BRASS ENDCAPS, STANDARD, 250 V	4.998/ea	4998.00
1000 ea		BAF-25 BUSSMANN EATON BUSSMANN SERIES BAF FUSE, FAST ACTING MIDGET FUSE, 25 A, NON-INDICATING, FERRULE END X FERRULE END, 10 KAIC AT 125 VAC,200 AIC AT 250 VAC, NICKEL-PLATED BRASS ENDCAPS, STANDARD, 250 V	5.568/ea	5568.00
1000 ea		BAF-30 BUSSMANN EATON BUSSMANN SERIES BAF FUSE, FAST ACTING MIDGET FUSE, 30 A, NON-INDICATING, FERRULE END X FERRULE END, 10 KAIC AT 125 VAC,200 AIC AT 250 VAC, NICKEL-PLATED BRASS ENDCAPS, STANDARD, 250 V	5.123/ea	5123.00

PRICES SUBJECT TO CHANGE
QUANTITIES AVAILABLE SUBJECT TO PRIOR SALE
PLEASE SEE WWW.CESCO.COM FOR STANDARD TERMS
AND CONDITIONS

* This line is taxable

SUBTOTAL	70035.64
S&H CHARGES	0.00
ESTIMATED TAX	0.00
AMOUNT DUE	70035.64