

Vendor Name: \_\_\_\_\_  
 Payment Terms: \_\_\_\_\_  
 F.O.B.: \_\_\_\_\_  
 Delivery Date: \_\_\_\_\_  
 Ship Via: \_\_\_\_\_  
 Signature: \_\_\_\_\_

SHIP City of Oak Ridge - Materials Management  
 TO 100 Woodbury Lane / P.O. Box 1  
 Oak Ridge, TN 37830  
 (865) 425-1819 FAX (865) 482-8475  
 Lyn Majeski lmajeski@oakridgetn.gov

*Lyn Majeski 10/31/13*

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 Ordered - 10/31/13 Freight - Default - Handling Code  
 Requested - 11/19/13 Taken By -  
 Delivery - Deliveries are accepted 8 a.m. TO 3 p.m.  
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Description / Supplier Item	UM	Unit Cost	Extension	Req. Dt
Pipe, 8" PVC SDR21/CL200 GREEN for sewer pipe 4-5703	275.0000 PC	PC		11/19/13
Pipe, 8" PVC SDR21/CL200. ISSUED BY 20 FT PIECE				
* TOTAL OF 5,500 FEET OF 8" PVC GREEN PIPE REQUIRED *****				
Pipe, 6" PVC SDR21/CL200 GREEN for sewer pipe 4-5701	45.0000 PC	PC		11/19/13
Pipe, 6" PVC SDR21/CL200 ISSUED BY 20 FT PIECE				
* TOTAL OF 900 FEET OF GREEN 6" PIPE REQUIRED *****				
PRICE TO REMAIN IN EFFECT FOR 30 (THIRTY) DAYS AFTER BID OPENING *****				
SEALED BID OPENING WILL BE NOVEMBER 19, 2013 AT 2:030 P.M. (LOCAL TIME) AT THE CITY OF OAK RIDGE CENTRAL SERVICES COMPLEX, MATERIALS MANAGEMENT CONFERENCE ROOM				
In Person or Overnight Delivery Regular Mail				
Attn: Lyn Majeski Attn: Lyn Majeski				
Finance Department Finance Department				
City of Oak Ridge City of Oak Ridge				
100 Woodbury Lane P.O. Box 1				
Oak Ridge, TN 37830 Oak Ridge, TN 37831-0001				
* If not hand delivering the sealed bid the outside of the envelope must be clearly marked in the lower left-hand corner " Sealed Bid - RFQ 136485 on 11/19/13 at 2:00 p.m." * It is the bidder's responsibility to deliver a bid to the exact location specified on or before the time indicated above. No faxed, telephone or email bids will be accepted. Late bids will not be accepted and will not be opened.				

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 Total Order