



Certification No. 10001533
Registered to ISO 9001:2008

Request for Quotation #15000155830

THIS IS NOT AN ORDER

Vendor Address SPECIALTY CABLE CORPORATION 2 TOWER DRIVE WALLINGFORD CT 06492	Information Please Complete and Return the Quotation to the Purchasing Dept. Date: 01/20/2010 Requisition No.: 10607327 Buyer/Phone: Paul Caro / 262-957-1286 Fax: 262-957-1786 E-mail: pcaro@iewc.com Quote Due On: 01/22/2010 Valid Through: January 20, 2010 Today's Date:
Vendor Quote Information Submitted By: Printed Name: Sue Devaney / 800-456-7732 Signature: <i>Sue Devaney</i>	

Item	Material/Description	Quantity	Unit	Unit Price	Amount
0010	QQ 22457-000 therm couple Old material #: 11-111 Requisition #: 10607327 / Carole Kelly / 350 / 0020100881 000010 Supplier Part Number: <i>852-4116810-0002</i> Non-cancel/Non-returnable: _____ Proprietary: _____ Min. Order Qty: <i>1000</i> Min. Dollar Amt: Lead Time: <i>7-9 weeks</i> Available Stock Qty: <i>0</i> Ship From City / State: <i>Wallingford, CT</i> Quoter: Copper Base: Copper Index: Copper Weight if Applicable: RoHS Compliant: (Please complete information below) Yes: <input checked="" type="checkbox"/> No: _____ Date of Compliance: _____ Exempt: _____ Reason for Exemption: _____ <i>1/20/10: Please advise price, delivery, and minimum.</i>	3.00	Feet	<i>1.964</i>	<i>5.892</i>

Instructions to Vendor:
 1. DELIVERY - ALL PRICES ARE QUOTED F.O.B. ORIGIN UNLESS OTHERWISE SPECIFIED.
 2. WE ENCOURAGE SUGGESTIONS FOR ALTERNATES OR COST REDUCTION SUGGESTIONS. WHEN ALTERNATIVES ARE SUBMITTED, THEY MUST INCLUDE SUFFICIENT DOCUMENTATION TO SUPPORT THE CHANGE.
 3. ANY SPECIAL FREIGHT TERMS THAT WOULD APPLY SHOULD BE COMMUNICATED ON THIS QUOTE



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Item	Material/Description	Quantity	UOM	Unit Price	Amount
	<p><i>DRAWING # 22457-001 thermocouple</i> *****DRAWING BE NG SENT SEPARATELY*****</p>				

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Total \$