

July 20, 2010

NV Energy

All facilities and warehouse supply orders

Attn. Chris Carter, Karen Johnson, Susan Haghi, and Rachel Bixby

Over the last couple of months a couple of you have checked with us on some price variances connected to a handful of items that you are ordering either for facilities or warehouse supply items. Price pressures are creeping in here and there for a few lines of products but it is not across the board.

The paper products from GP, KC, and SCA are all on price programs from each of these suppliers. These programs have renewal dates and most of those items renew on August 1st most of these items - disposable wipers, facial tissue, toilet tissue, hand towels are going to rollover with no price change or on a couple of items actually decrease slightly.

There is pressure on resins right now so we will probably see increase in the near future on trash liners but for now the prices are about the same or slightly down.

A handful of chemicals (aerosol products) have had increases over the last couple of months so there are some moderate price changes on some of them.

I hope to keep these prices at least through the end of the year.

These price pages reflect products purchase specifically for your departments so that you would not have multiple price pages for things that you do not order, but if a need arises for something that you do not normally buy but you need please call for pricing the item might already be on the NV Energy master price page.

If you have any questions concerning these price sheets please call me or Christina Parga @ 876-3990

Cordially, Clayton Baldwin

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# QUOTATION

Page 1 of 3

INDUSTRIES, LLC

Las Vegas, NV

Phone: 702-876-3990

Fax: 702-876-1580

# 1391261

7/6/2010

ORDERED BY: NV ENERGY RACHEL BIXBY  
ATTN: A/P  
P.O. BOX 10100  
RENO, NV 89520-0100  
USA

SHIP TO: NV ENERGY RACHEL BIXBY  
ADMIN. HDQ(GOB) ATTN: RACHEL BIXBY  
6100 NEIL RD  
RENO, NV 89520  
USA

Order #: 1391261

Entered By: CLAYTON.BALDWIN

Customer PO #: Prices are effective 8-1-10

Qty	B/O	Item ID	Description	Unit	Unit Price	Ext Price
These are items typically used and ordered by Acct. 107046 with various "ship to's for Rachel Bixby and Acct. 107160 and associated ship to's . The high lighted items have had decreases, most items have remained the same or decreased - a few items have had modest increases.						
1.0000	1.0000	CF7001	#15948 CLOROX LEMON WIPE 6/75	CASE	37.6200	37.62
1.0000	1.0000	CH0120	BRADY GLASS CLEANER 12 QT/CS	CASE	26.4000	26.40
1.0000	1.0000	CI8000	STRATUSS II METERED AERO DISPENSER	EACH	25.3200	25.32
1.0000	1.0000	CI8023	BRADY MANGO METERED AERO 12 CN/CS	CASE	34.9200	34.92
1.0000	1.0000	CJ0040	URINAL SCREEN WITH BLOCK CHERRY	DZN	11.4612	11.46
1.0000	1.0000	CM0360	BRADY PINA COLADA HAND SOAP 4 GL/CS	CASE	29.8462	29.85
1.0000	1.0000	CM0402	BRADY ANTIMICROBIAL SOAP 4 GL/CS	CASE	34.2352	34.24
1.0000	1.0000	CM4624	BRADY HAND AND BODY FOAM SOAP 4 LT/CS	CASE	31.0154	31.02
1.0000	1.0000	CN0040	B-40 Bobrick Classic Soap Disp.	EACH	17.0000	17.00
1.0000	1.0000	CN2401	SPARTAN FLAT TOP GALLON DISPENSER	EACH	36.8500	36.85
1.0000	1.0000	CO0020	BRADY FURNITURE POLISH AERO 12 CN/CS	CASE	30.6500	30.65
1.0000	1.0000	CO1000	BRADY STAINLESS STEEL AERO WB 12 CN/CS	CASE	35.7000	35.70
1.0000	1.0000	CR0201	BRADY EXTRACTION CLEANER 4 GL/CS	CASE	35.6308	35.63

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1.0000	1.0000	CR0205	BRADY FOAMING SHAMPOO 4 GL/CS	CASE	39.2414	39.24
1.0000	1.0000	LA0300	43x48 LINER 1.7 MIL BLK 100/CS	CASE	23.2343	23.23
1.0000	1.0000	LB0018	17x18 WS LINER 5 MIC NAT 2000/CS	CASE	18.0800	18.08
1.0000	1.0000	LB0037	30X37 WS LINER 10 MIC NAT 500/CS	CASE	18.8923	18.89
1.0000	1.0000	LB1048	40X48 WS LINER 16 MIC NAT 250/CS	CASE	21.9700	21.97
1.0000	1.0000	LD0133	LL 33 24X32 .4MIL BLK 500/CS	CASE	16.1077	16.11
1.0000	1.0000	LE2401	24X33 8MIC DK GREEN LINERS 1000/CS	CASE	27.2900	27.29
1.0000	1.0000	LE4048	40X48 LINER 22 MIC BLK 150/CS	CASE	18.2090	18.21
1.0000	1.0000	PA0680	BRADY SOFTONE FLAT FACIAL 30 BX 100	CASE	16.0000	16.00
1.0000	1.0000	PC0101	BRADY SOFTONE MULTIFOLD TOWEL 4000	CASE	20.1059	20.11
1.0000	1.0000	PG3809	ROLL TOWEL,DUBLNATURE GS WHITE	CASE	40.9900	40.99
1.0000	1.0000	PI0612	SCA TM6120 BATH TISSUE WHT 96 RLS 500	CASE	40.0702	40.07
1.0000	1.0000	PI0625	BRADY SOFTONE TISSUE 80 RLS 500 SHTS	CASE	35.4900	35.49
1.0000	1.0000	PI5989	TP DUBLNATURE GS 2PLY 80RLS/500 SHEETS	CASE	38.7333	38.73
1.0000	1.0000	PK6199	TP ECOSOFT GS OPTICORE 2PLY	CASE	41.1765	41.18
1.0000	1.0000	PM0100	BRADY TOILET SEAT COVERS 5000 CS	CASE	30.8118	30.81
1.0000	1.0000	PM5000	HG5000 TOILET SEAT COVER 1/2F	CASE	41.1600	41.16

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1.0000	1.0000	CM0360	BRADY PINA COLADA HAND SOAP 4 GL/CS	CASE	29.8462	29.85
1.0000	1.0000	CM4624	BRADY HAND AND BODY FOAM SOAP 4 LT/CS	CASE	31.0200	31.02
1.0000	1.0000	CN2401	SPARTAN FLAT TOP GALLON DISPENSER	EACH	36.8500	36.85
1.0000	1.0000	CO0020	BRADY FURNITURE POLISH AERO 12 CN/CS	CASE	30.6500	30.65
1.0000	1.0000	CO1000	BRADY STAINLESS STEEL AERO WB 12 CN/CS	CASE	35.7000	35.70
1.0000	1.0000	LB0037	30X37 WS LINER 10 MIC NAT 500/CS	CASE	18.8900	18.89
1.0000	1.0000	PA0680	BRADY SOFTONE FLAT FACIAL 30 BX 100	CASE	16.0000	16.00
1.0000	1.0000	PI5989	TP DUBLNATURE GS 2PLY 80RLS/500 SHEETS	CASE	38.7333	38.73

Sub Total: \$1,111.91

Sales Tax: \$85.95

Final Total: \$1,197.86

Amount Paid:

Balance Due: **\$1,197.86**