

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



INDUSTRIES, LLC
Las Vegas, NV
Phone: 702-876-3990
Fax: 702-876-1580

QUOTATION

Page 1 of 3

1391835

7/7/2010

ORDERED BY: NV ENERGY/ CHRIS CARTER
CREDIT CARD CUSTOMER
6226 W.SAHARA AV/STOP#46
LAS VEGAS, NV 89146
USA

SHIP TO: NV ENERGY/ CHRIS CARTER
c/o PEARSON BLDG.
6226 S. SAHARA
LAS VEGAS, NV 89106
USA

Order #: 1391835

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 by facilities on Acct. #107035 - Sahara delivery, Acct. # 107037 - Lone Mountain - delivery and Acct. 135983 - Lindell delivery. The high lighted items are price decreases, most items have remained the same or decreased. A few items have takes small increases.						
1.0000	1.0000	71-0160	1PLY TP 1MSHTS 96/CS	CASE	31.7647	31.76
1.0000	1.0000	AD0015	B440-BP PLSTC BLK LOBBY BROOM 36	EACH	2.7700	2.77
1.0000	1.0000	CJ0040	URINAL SCREEN WITH BLOCK CHERRY	DZN	11.4612	11.46
1.0000	1.0000	CM0202	BRADY PINK HAND SOAP 4 GL/CS	CASE	20.5884	20.59
1.0000	1.0000	CM0402	BRADY ANTIMICROBIAL SOAP 4 GL/CS	CASE	34.2352	34.24
1.0000	1.0000	CN0040	B-40 Bobrick Classic Soap Disp.	EACH	17.0000	17.00
1.0000	1.0000	LA0300	43x48 LINER 1.7 MIL BLK 100/CS	CASE	23.2343	23.23
1.0000	1.0000	LB0037	30X37 WS LINER 10 MIC NAT 500/CS	CASE	17.5429	17.54
1.0000	1.0000	LD0133	LL 33 24X32 .4MIL BLK 500/CS	CASE	16.1077	16.11
1.0000	1.0000	PC0101	BRADY SOFTONE MULTIFOLD TOWEL 4000	CASE	20.1059	20.11
1.0000	1.0000	PI0612	SCA TM6120 BATH TISSUE WHT 96 RLS 500	CASE	40.0700	40.07
1.0000	1.0000	PI0625	BRADY SOFTONE TISSUE 80 RLS 500 SHTS	CASE	35.4900	35.49
1.0000	1.0000	PJ0288	B-2888 Surface-Mounted Toilet Paper Disp	EACH	48.6000	48.60

QUOTATION

1391835

7/7/2010

ORDERED BY: NV ENERGY/ CHRIS CARTER
CREDIT CARD CUSTOMER
6226 W.SAHARA AV/STOP#46
LAS VEGAS, NV 89146
USA

SHIP TO: NV ENERGY/ CHRIS CARTER
c/o PEARSON BLDG.
6226 S. SAHARA
LAS VEGAS, NV 89106
USA

Order #: 1391835

Entered By: CLAYTON.BALDWIN

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

Qty	B/O	Item ID	Description	Unit	Unit Price	Ext Price
1.0000	1.0000	PM0100	BRADY TOILET SEAT COVERS 5000 CS	CASE	30.8100	30.81
1.0000	1.0000	PM5000	HG5000 TOILET SEAT COVER 1/2F	CASE	41.1600	41.16
1.0000	1.0000	SD0700	#HBV-129 BODY FLUID DISPOS KIT	EACH	13.0500	13.05
1.0000	1.0000	CF0020	BRADY BAFEX AERO 12 CN/CS	CASE	26.0100	26.01
1.0000	1.0000	CI1015	DIV GOOD SENSE NO SMOKE AIR FRESH 12/C	CASE	44.8800	44.88
1.0000	1.0000	CI8000	STRATUSS II METERED AERO DISPENSER	EACH	18.9884	18.99
1.0000	1.0000	CI8020	BRADY APPLE METERED AERO 12 CN/CS	CASE	34.9200	34.92
1.0000	1.0000	CI8021	BRADY GARDEN METERED AERO 12 CN/CS	CASE	34.9200	34.92
1.0000	1.0000	CI8023	BRADY MANGO METERED AERO 12 CN/CS	CASE	34.9200	34.92
1.0000	1.0000	CI8451	GP A0451 CORMATIC GEL CHERRY 1 DZ/CS	DZN	23.2600	23.26
1.0000	1.0000	CJ0040	URINAL SCREEN WITH BLOCK CHERRY	DZN	11.4612	11.46
1.0000	1.0000	CO0020	BRADY FURNITURE POLISH AERO 12 CN/CS	CASE	28.8471	28.85
1.0000	1.0000	JA0001	CLOROX UTLRA 6.15% GERMICIDIAL BLEACH	CASE	14.2500	14.25
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	RA1044	44 GL ROUND RECEPTACLE GREY	EACH	30.4900	30.49
1.0000	1.0000	WA0518	#VP450 18 VISA VERSA	EACH	29.7400	29.74

QUOTATION

1391835

7/7/2010

ORDERED BY: NV ENERGY/ CHRIS CARTER
CREDIT CARD CUSTOMER
6226 W.SAHARA AV/STOP#46
LAS VEGAS, NV 89146
USA

SHIP TO: NV ENERGY/ CHRIS CARTER
c/o PEARSON BLDG.
6226 S. SAHARA
LAS VEGAS, NV 89106
USA

Order #: 1391835

Entered By: CLAYTON.BALDWIN

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

Qty	B/O	Item ID	Description	Unit	Unit Price	Ext Price
1.0000	1.0000	WC0018	UNGER ED550 18' TELESCOPIC POLE	EACH	51.0400	51.04
1.0000	1.0000	WE1000	#2559 BLUE BIG BUCKET	EACH	22.8900	22.89

Sub Total: \$846.72

Sales Tax: \$68.59

Final Total: \$915.31

Amount Paid:

Balance Due: **\$915.31**