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

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

QUOTATION

 # 1392175

7/7/2010

ORDERED BY: NV ENERGY/ COUNTER
ATTN: A/P
PO BOX 10100
RENO, NV 89520-0100
USA

SHIP TO: NV ENERGY/ COUNTER
ADM. OFFICE
6226 W. SAHARA
LAS VEGAS, NV 89146
USA

Order #: 1392175
Customer PO #: Prices effective 8 1 10
Entered By: CLAYTON.BALDWIN

Qty	B/O	Item ID	Description	Unit	Unit Price	Ext Price
			These are typically used and ordered products on Acct. # 107036 and associated ship to's . The high lighted items have reduced prices, most items have remained the same or reduced, a few have taken small increases.			
1.0000	1.0000	2610	BRUTE 10 GALLON WHITE	EACH	17.8289	17.83
1.0000	1.0000	AA0048	3622523 8" Counter Brush	EACH	5.0789	5.08
1.0000	1.0000	AB0240	361202400 24" Rubber Floor Squeegee	EACH	13.7692	13.77
1.0000	1.0000	AC0124	FLAGGED POLYPROPYLENE SWEEP 24IN	EACH	12.1538	12.15
1.0000	1.0000	AC0225	41881 BRADY OMNI SWEEP 24"	EACH	11.0267	11.03
1.0000	1.0000	AD0015	B440-BP PLSTC BLK LOBBY BROOM 36	EACH	2.7700	2.77
1.0000	1.0000	AD0060	WAREHOUSE BROOM #603-02	EACH	6.9333	6.93
1.0000	1.0000	AE0001	THREADED METAL TIP HANDLE BLK	EACH	2.7618	2.76
1.0000	1.0000	AE0020	362012500 60" Tapered Wood Hndl 15/16" D	EACH	2.9400	2.94
1.0000	1.0000	AF0034	SELECTSORB FINE OIL ABSORBANT 25LB	SACK	4.8500	4.85
1.0000	1.0000	AH0075	12" PLASTIC DUST PAN	EACH	2.5172	2.52
1.0000	1.0000	BA0005	EMPTY 5 GAL. PAIL W/LID	EACH	7.7800	7.78
1.0000	1.0000	BB0003	EMPTY GALLON	EACH	1.6850	1.69
1.0000	1.0000	BB0032	32oz Spray Bottle	EACH	0.4211	0.42

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1.0000	1.0000	BD0001	#140114 FLIP TOP CAPS	EACH	0.1534	0.15
1.0000	1.0000	BD1006	9 in Trigger Sprayer, Blue/White	EACH	0.5645	0.56
1.0000	1.0000	BD1020	#110542 CHEM RESIS TRIG 32OZ.	EACH	0.8659	0.87
1.0000	1.0000	CA4227	SCRUBS IN A BUCKET	CASE	68.9176	68.92
1.0000	1.0000	CA8005	14278 AJAX CLNSR OXY BLCH 24/C	CASE	22.8293	22.83
1.0000	1.0000	CDC 8401100	BAKING SODA FRIDGE N FREEZE	CASE	23.6800	23.68
1.0000	1.0000	CE0225	BRADY ALL PURPOSE DEGREASER 4 GL/CS	CASE	28.8471	28.85
1.0000	1.0000	CF0020	BRADY BAFEX AERO 12 CN/CS	CASE	26.0120	26.01
1.0000	1.0000	CG0102	BRADY PREMIUM DISH SOAP 4 GL/CS	CASE	26.2381	26.24
1.0000	1.0000	CH0010	BRADY CLEAR GLASS AERO 12 CN/CS	CASE	19.7647	19.76
1.0000	1.0000	CH0110	BRADY GLASS CLEANER RTU 4 GL/CS	CASE	15.8764	15.88
1.0000	1.0000	CI0050	BRADY APPLE DEODORANT AERO 12 CN/CS	CASE	34.3059	34.31
1.0000	1.0000	CI0113	BRADY LIQUID ENZYME 12 QT/CS	CASE	30.6353	30.64
1.0000	1.0000	CI8022	BRADY CITRUS 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	23.2584	23.26
1.0000	1.0000	CJ0040	URINAL SCREEN WITH BLOCK CHERRY	DZN	11.4612	11.46

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Qty	B/O	Item ID	Description	Unit	Unit Price	Ext Price
1.0000	1.0000	CM0202	BRADY PINK HAND SOAP 4 GL/CS	CASE	21.9200	21.92
1.0000	1.0000	CM0402	BRADY ANTIMICROBIAL SOAP 4 GL/CS	CASE	34.2352	34.24
1.0000	1.0000	CM8350	#10383 LAVA SOAP 4OZ 48/CS	CASE	43.5238	43.52
1.0000	1.0000	CN0040	B-40 Bobrick Classic Soap Disp.	EACH	17.0000	17.00
1.0000	1.0000	CO0020	BRADY FURNITURE POLISH AERO 12 CN/CS	CASE	28.8471	28.85
1.0000	1.0000	CO0900	BRADY POLISH & PROTECTANT 12 QT/CS	CASE	62.6892	62.69
1.0000	1.0000	CP0050	C-271 BUG BUSTER INSECT KILLER	CASE	63.9000	63.90
1.0000	1.0000	CP8105	#CL301 RESIDUAL INSECTICIDE	CASE	51.0000	51.00
1.0000	1.0000	DH1040	Doodlebug HiPro black Utility Pad	BOX	23.3300	23.33
1.0000	1.0000	DH2000	PAD HOLDER/SWIVEL	EACH	3.9800	3.98
1.0000	1.0000	DIA 02834	LUROSOOTH HAND LOTION, 12/16OZ	CASE	48.6000	48.60
1.0000	1.0000	DJ9096	#96N NIAGARA PAD 20EA/CS	CASE	7.2800	7.28
1.0000	1.0000	DK9074	#74N Sponge	CASE	17.5714	17.57
1.0000	1.0000	DRK 94903	DEEP WOODS OFF 12/6OZ AEROSOL	CASE	83.3700	83.37
1.0000	1.0000	DYM 90130	GRAFFITI SCRUBS	CASE	53.4209	53.42
1.0000	1.0000	JA0001	CLOROX UTLRA 6.15% GERMICIDIAL BLEACH	CASE	14.2471	14.25
1.0000	1.0000	JC0025	COLOR KNIT RAGS 25#	CASE	13.0000	13.00

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1.0000	1.0000	LA0300	43x48 LINER 1.7 MIL BLK 100/CS	CASE	23.2343	23.23
1.0000	1.0000	LD0133	LL 33 24X32 .4MIL BLK 500/CS	CASE	16.1077	16.11
1.0000	1.0000	MB0124	#24 COTTON MOP WHITE CUT END	CASE	23.4000	23.40
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	PC1710	SCA 192121 TORK WINDSHIELD TOWEL	CASE	32.2588	32.26
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
1.0000	1.0000	PR0650	KC 41300 WYPALL X70 BRAG BOX WHT 1/152	CASE	24.4500	24.45
1.0000	1.0000	PR1050	KC 34865 WYPALL X60 1/4 FOLD WHT 12/76	CASE	59.9796	59.98
1.0000	1.0000	QA0008	Cup--8 oz Styrofoam, 1000/cs	CASE	19.5875	19.59
1.0000	1.0000	QA0012	Cup--12 oz Styrofoam, 1000/cs	CASE	27.7200	27.72
1.0000	1.0000	RA0050	RM 44 GL ROUND RECEPTACLE LID GREY	EACH	18.9655	18.97
1.0000	1.0000	RA0300	41 QT WASTEBASKET LARGE GREY	EACH	9.2115	9.21
1.0000	1.0000	RA1020	20 GL ROUND RECEPTACLE/CONTAINER	EACH	19.7100	19.71
1.0000	1.0000	RA1041	#2631 32GL BRUTE LID GRAY	EACH	11.9492	11.95

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1.0000	1.0000	RA1044	44 GL ROUND RECEPTACLE GREY	EACH	30.9400	30.94
1.0000	1.0000	RA3200	32 GL ROUND RECEPTACLE GREY	EACH	21.2625	21.26
1.0000	1.0000	RCP 2609 GRA	Lid for 10gl brute grey	EACH	6.3157	6.32
1.0000	1.0000	RCP 2610 GRA	10GL BRUTE GREY	EACH	15.2500	15.25
1.0000	1.0000	RCP 2619-60 GRA	BRUTE 20 GAL LID, GRAY	EACH	9.0180	9.02
1.0000	1.0000	SD0700	#HBV-129 BODY FLUID DISPOS KIT	EACH	13.0500	13.05
1.0000	1.0000	TMS 3653	TIME MIST WASP AND HORNET SPRAY 12/CS	CASE	85.1600	85.16

Sub Total:	$1,711.55
Sales Tax:	$138.67
Final Total:	$1,850.22
Amount Paid:	
Balance Due:	**$1,850.22**