

(The "Province")
Min. of Labour and Citizens' Srvs.
Procurement and Supply Services
Product Distribution Centre
2370 United Boulevard
Coquitlam BC V3K 6A3

(The "Contractor")
PRODUCT DISTRIBUTION CENTRE
2370 UNITED BLVD.
COQUITLAM BC V3K 6A3

RFQ

RFQ number/date
6000043276 / 2009/08/04
Purchasing Agent for the Province/Tel.
Dianna Pakulat/604-927-2293
Fax Number
604-927-2025
Collective No.
BOOTS 09

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Your vendor/location number 607767001

SUPPLIER: Return your quotation to the above address.

THIS IS NOT AN ORDER

- 1) Your quotation is requested for the supply of goods and services below, subject to the terms and conditions specified.
- 2) Prices quoted should be net prices including where applicable Canadian Customs Duties, Excise Taxes, etc.
- 3) Additional instructions appear on the attached sheet.

We hereby offer to sell and/or supply to the Province of British Columbia, upon the terms and conditions set out herein the supplies and/or services listed herein, and on any attached sheets, at the prices proposed therefore:

DATE	NAME of POTENTIAL SUPPLIER	TITLE and SIGNATURE of OFFICIAL
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PROV. OF MANUFACTURE	PHONE NO.	FAX NO.
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G.S.T. This clause is to certify that the property and/or services ordered/purchased hereby are for the use of, and are being purchased by the Province of British Columbia, with Crown Funds, and are therefore not subject to the Goods and Services Tax. The Province of British Columbia is zero-rated under the Goods and Services Tax Act.

PROVINCIAL SALES TAX EXEMPT AS PER PST LICENSE NUMBER 800126

The goods/services are to be delivered to:
Product Distribution Centre
2370 United Boulevard
Coquitlam BC V3K 6A3

Quotation deadline: 2009/09/15 By 2:00 PM
Delivery date : 2009/09/16

PDC - REQUEST FOR QUOTATION TERMS AND CONDITIONS

HEREBY OFFERS TO SUPPLY, AS, IF AND WHEN REQUESTED, THE GOODS DESCRIBED, TO THE MINISTRY OF CITIZENS' SERVICES OF THE GOVERNMENT OF BRITISH COLUMBIA.

DEFINITIONS

1. in this RFQ:

- (a) "Contract" means the binding agreement, the terms of which are set out in RFQ, entered into by the Offeror and the Province, which enables the Province to acquire the Goods set out in the Contract for the Prices set out in Contract;
- (c) "Goods" means those goods described in RFQ;
- (d) "Ministry" means the Province's Ministry of Citizens' Services, Product Distribution Centre;
- (e) "Offeror's Representative" means [name] who is the representative assigned by the Offeror to oversee the RFQ;
- (f) "PDC" means the Product Distribution Centre within the Ministry of Citizens' Services
- (g) "Province" means Her Majesty the Queen in Right of the Province of British Columbia;
- (h) "Contract Administrator" means (name), who is the standing offer administrator assigned to oversee the Contract for the Province.

QUOTATION SUBMISSION: Quotations must be mailed, couriered, or hand-delivered only. All other submission types will be rejected.

It is the responsibility of the offeror to ensure that the quotation arrives prior to the date and time and at the place indicated in this RFQ. LATE SUBMISSIONS OF QUOTATIONS WILL NOT BE ACCEPTED OR CONSIDERED.

GOODS AND/OR SERVICES MUST BE FOB: DESTINATION, FREIGHT PREPAID.

The Province may consider and evaluate any quotation/bid from another jurisdiction on the same basis that the government purchasing authorities in those jurisdictions would treat a similar quotation from a British Columbia supplier.

The working language of the British Columbia government is English and all quotations must be submitted in English.

Quotes must be in Canadian Currency.

Quoted prices must not be in excess of the lowest rate charged anyone else, including the suppliers most favoured customer, for a like quantity, quality or term of service.

Potential suppliers must indicate any items subject to the workplace hazardous material information system (WHMIS) and include a current material and safety data sheet (MSDS) for each applicable item, with the quotation. Failure to comply may result in a quotation not being considered. Successful proponent(s) will be required to provide PDF copies of the MSDS's upon award.

Potential suppliers must advise if material is classified as dangerous goods. If so, the UN number and classification must be provided.

All the terms and conditions of this RFQ are assumed to be accepted by the potential supplier and incorporated in its quotation except those conditions and provisions that are expressly excluded by the quotation.

Qualifying clauses or exceptions may not be accepted.

The Province reserves the right to modify the terms of this RFQ at any time at its sole discretion.

Offerors are solely responsible for their own expenses in preparing quotations and for subsequent negotiation with the Province, if any.

All inquiries related to this RFQ are to be directed to the responsible purchasing agent, except as otherwise noted in the RFQ. Information obtained from any other source is not official and may be inaccurate. Inquiries and responses may be distributed to all potential suppliers at the Provinces option.

BID EVALUATION

All documents submitted to the Province are subject to the disclosure provisions of the Freedom of Information and Protection of Privacy Act. For further information about freedom of information please contact (250) 655-2400.

The lowest or any quotation will not necessarily be accepted.

Quotes may be negotiated with offerors, and if accepted, may form part of any contract awarded.

Subsequent to the submission of quotations, interviews and negotiations may be conducted with the offerors, but there is no obligation to receive further information, whether written or oral, from any supplier, or to disclose the nature of any quotations received.

Quotes may be for any or all items.

If an offeror discovers an error in its quotation, they may forward a correction notice to the Province at the closing office, but it must be received

PRIOR to the closing date and time for the RFQ.

Quotations MUST be signed by an authorized officer of the company in order to be considered for this RFQ.

Offerors must refer to the RFQ number in all correspondence.

Quotes must be in the units of measure and sizes indicated (or nearest equivalent). Extended prices must be completed. ANY CHANGES TO BRAND NAME, SIZE, AND UNITS OF MEASURE AND/OR ITEM NUMBER MUST BE CLEARLY INDICATED ON THE QUOTATION. Failure to comply with this provision may disallow a quotation.

The Consignee requires offerors to provide accurate lead-times in all quotations. Failure to meet promised completion/delivery dates may result in cancellation of THE CONTRACT.

Quotations will remain open for acceptance for sixty days from the closing date of this RFQ.

AWARD OF CONTRACT

THE TERMS AND CONDITIONS OF THIS RFQ WILL APPLY AND FORM PART OF ANY CONTRACT ARISING FROM THIS RFQ.

The Province reserves the right to make a contract award in part or in full, on the basis of quotations received unless a contractor specifies that its quotation is valid only for the complete order.

The Province will not be obligated in any manner to any contractor whatsoever, until the Province has issued a valid purchase order for items covered by contract resulting from this RFQ. Items listed will be ordered on an as, if and when required basis. There is no guarantee that the consignee will be limited to quantities estimated or draw on all or any of the quantities specified on this RFQ.

The Province reserves the right to negotiate additions to this contract during the term of the Agreement.

The laws of the Province of British Columbia govern the Agreement. The contractor must comply with all applicable laws in providing the goods/services specified. Neither acceptance of a quote or execution of an agreement shall constitute approval of any activity or development contemplated in any quote that requires any approval, permit or license pursuant to any federal, provincial, regional district or municipal statute, regulation or by-law.

The contractor must not provide goods or services to any person that in the Provinces reasonable opinion could give rise to a conflict of interest between the Contractors obligations to the Province under the Agreement.

INDEMNIFICATION: The contractor is an independent contractor and must indemnify, protect, and save harmless the Province, its agents, employees, successors and assigns from any and all damage, liabilities and claims of whatsoever nature arising out of the furnishing by the Contractor, its agents or employees, of the materials and/or performing of the services covered by this order or incidental or ancillary thereto.

CONFLICT RESOLUTION: The Province is dedicated to successful negotiation with the contractor to resolve any conflict arising in the performance of this Agreement. In the event of unsuccessful informal negotiations, disputes rising out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived therefrom, will be referred to and finally resolved by arbitration administered by the British Columbia International Commercial Arbitration Centre pursuant to its Rules and Procedures. The place of arbitration will be Vancouver, British Columbia.

INSPECTION: The Province has the right of inspection and approval. Inspection by the Province of advance samples shall not constitute final acceptance and the Contractor will remain bound by any warranties set out in the specification requirements.

WARRANTEE: The products are warranted to be suitable for use within the expiry period shown. If any shipment or part shipment is found unsuitable that consignee will be permitted to return defective goods for immediate replacement. Replacement goods will be of a different batch or lot number than of the goods returned. The consignee will notify the contractor and arrange the scheduling of the returned and replacement products. Costs associated with returned and replacement products will be the responsibility of the contractor.

PRICING: THE CONTRACTOR WILL PROVIDE FIRM PRICING FOR THE FIRST YEAR AND WILL GIVE 90 DAYS NOTICE IN WRITING OF ANY PRICE CHANGES FOR THE SECOND AND SUBSEQUENT YEARS, AS APPLICABLE.

THE CONTRACTOR WILL GIVE 90 DAYS NOTICE IN WRITING OF ANY PRODUCT DISCONTINUATION, CHANGES TO PRODUCT, INCLUDING CHANGES TO THE SPECIFICATIONS, CONTENT, LEVEL OF CERTIFICATION OR UNIT OF ISSUE. THE CONTRACTOR MUST NOT CHANGE PRICES, TERMS OR CONDITIONS WITHOUT THE PRIOR WRITTEN PERMISSION OF THE PURCHASING AGENT AS NOTED ON THIS AGREEMENT. NO SUBSTITUTIONS ARE PERMITTED UNLESS PREVIOUSLY AGREED TO BY THE PROVINCE IN WRITING.

Unless otherwise noted, all products will be considered in stock and available when and if ordered during the contract period. IN THE CASE WHERE THE CONTRACTOR MAY NOT HAVE SUFFICIENT STOCK TO COMPLETE THE ORDER, IT SHALL REMAIN AS THE CONTRACTORS RESPONSIBILITY TO FILL AND PROCESS ORDERS IN ACCORDANCE WITH THE DELIVERY TIMES STATED IN THE RFQ.

CANCELLATION: The Province reserves the right to cancel this Agreement, if promised or specified delivery is not met or, should goods or services fail to meet specified requirements. This Agreement includes a 30-day cancellation privilege for Ministry use.

INVOICING: Invoices must be in the name of the Contractor and be submitted to the consignee:

Ministry of Citizens' Services
Product Distribution Centre - Accounts Payable
2370 United Boulevard
Coquitlam BC V3K-6A3

All terms, conditions and pricing shall be honoured effective the issue date of the purchase order, regardless of the delivery date.

Discounts shall be calculated from the date invoices are received in proper form or, receipt of goods/services in good order whichever is the later.

The supplier will be responsible for any and all applicable custom clearance charges. Charges for crating, boxing, assembly or cartage will not be allowed on an invoice unless previously accepted with the quotation.

Invoices must directly relate to each packing slip and contain all and identical information. Individual packing slips and invoices MUST be generated PER purchase order number.

RESPONSE TO PURCHASE ORDERS: The Contractor must provide the Consignee with an Estimated Time of Arrival (ETA) within 24 hours of the draw down purchase order having been placed. For orders made via fax, the Contractor must reply via fax with an ETA as a confirmation of receipt of the order.

Purchase Order number must be shown on all invoices, packing slips, packages and any other form of correspondence between the Contractor and the Consignee.

SHIPMENTS: SHIPPER IS REQUIRED TO LABEL ALL BOXES APPROPRIATELY.

SHIPMENTS MUST be accompanied by a properly completed delivery slip WHICH IS EASILY ACCESSIBLE, which includes the Consignees commodity codes for each individual item shipped under this document, PDC Purchase order number and PDC COMMODITY CODE.

THE WEIGHT AND DIMENSIONS OF THE SHIPMENTS MUST BE WITHIN BC WCB REQUIREMENT.

OVER SHIPMENTS AGAINST A PURCHASE ORDER MAY BE RETURNED WITH ALL FREIGHT CHARGES TO THE CONTRACTORS ACCOUNT.

THE PRODUCT DISTRIBUTION CENTRE REQUIRES UPC (UNIVERSAL PRODUCT CODE) BAR CODES CONFORMING TO UCC (UNIFORM CODE COUNCIL) NORTH AMERICAN STANDARDS DISPLAYED ON ALL PRODUCT CONTAINERS. FOR EXAMPLE THE CONTRACTOR MAY PROVIDE A PRODUCT BY THE CASE AND PDC MAY SELL IT BY THE EACH. IN THIS INSTANCE THE EXPECTATION IS THAT UNIQUE UPC BAR CODES ARE PROVIDED FOR BOTH UNITS OF MEASURE.

Payment Terms: FAA Interest regs (215/83, 558/95)

TO SUPPLY AS, IF, AND WHEN REQUIRED THE ITEMS SHOWN AS PER SPECIFICATIONS, TERMS AND CONDITIONS LISTED OR ATTACHED FOR THE PERIOD OF OCTOBER 1, 2009 TO SEPTEMBER 30, 2011 WITH AN OPTION TO RENEW TWO ADDITIONAL ONE YEAR TERMS AT THE SOLE DISCRETION OF THE PRODUCT DISTRIBUTION CENTRE.

EVALUATION:

RESPONSES WILL BE EVALUATED ON QUALITY, PRICE, DELIVERY LEAD TIMES, AND MINIMUM ORDER QUANTITY, WITH NO PARTICULAR WEIGHTING.

MANDATORY CRITERIA:

RESPONSE MUST BE IN ENGLISH AND LEGIBLE.

NO FACSIMILE OR E-MAIL RESPONSES WILL BE ACCEPTED.

RESPONSE MUST BE MAILED IN VIA POST OR COURIER.

ITEMS IN THIS TENDER ARE BRAND SPECIFIC, NO SUBSTITUTES WILL BE ACCEPTED.

A SAMPLE IN SIZE 11 OF THE PRODUCT TO BE DELIVERED WITH THE QUOTATION PRIOR TO CLOSING OF THE RFQ SEPTEMBER 15, 2009 2:00 PM (PST).

ALL QUOTES MUST BE IN CANADIAN FUNDS AND FOB DESTINATION.

DELIVERY LEAD TIMES FOR PURCHASE ORDERS : _____

MINIMUM ORDER QUANTITY: _____

DESIRED CRITERIA:

- RETURN GOODS POLICY MUST BE SUBMITTED AT TIME OF SUBMISSION
- UPC CODE CAPABILITY - YES OR NO (Pls circle one to specify your capability)
- IF SAMPLES ARE REQUESTED THEY MUST BE SUBMITTED AT TIME OF SUBMISSION
- PROPOSAL ENVELOPES SHOULD BE CLEARLY MARKED WITH THE NAME AND ADDRESS OF THE PROPONENT, THE REQUEST FOR QUOTATION NUMBER, QUOTATION DEADLINE DATE AND THE RFQ COLLECTIVE NUMBER
- ADVANCE SHIPPING NOTICE: ALL SHIPMENTS MUST HAVE A PRE ARRANGED DELIVERY BOOKING. SUPPLIERS MUST CONTACT THE PDC RECEIVING DEPARTMENT AT 604 927-2634 TO ARRANGE A DELIVERY TIME 48 HOURS IN ADVANCE, UNLESS IT IS A RUSH ORDER.

ENQUIRIES

GOVERNMENT CONTACT PERSON:

ALL ENQUIRIES RELATED TO THIS REQUEST FOR QUOTATION, INCLUDING ANY REQUEST FOR INFORMATION AND CLARIFICATION, ARE TO BE DIRECTED, IN WRITING, TO THE FOLLOWING PERSON WHO WILL RESPOND IF TIME PERMITS. ANY INFORMATION OBTAINED FROM ANY OTHER SOURCE IS NOT OFFICIAL AND SHOULD NOT BE RELIED UPON.

ENQUIRIES AND RESPONSES WILL BE RECORDED AND MAY BE DISTRIBUTED TO ALL PROPONENTS AT THE PROVINCE'S OPTION.

Ministry Of Citizens' Services
Product Distribution Centre
2370 United Boulevard
Coquitlam, BC, V3K 6A3
Contact Person: Dianna Pakulat

email - dianna.pakulat@gov.bc.ca

DELIVERY: - FOB DESTINATION

DELIVERIES ARE TO BE MADE IN ACCORDANCE WITH THE DELIVERY TIMES WHICH ARE STATED IN THE MANDATORY CRITERIA IN THIS RFQ DOCUMENT AND PROVIDED BY THE VENDOR. LATE CHARGES OF UP TO 2% PER DAY WILL BE APPLIED TO ALL LATE SHIPMENTS.

PACKAGING:

SHIPPER IS REQUIRED TO LABEL ALL BOXES APPROPRIATELY WITH THE PURCHASE ORDER NUMBER INDICATED ON THE OUTSIDE OF THE BOX, A PACKING SLIP MUST BE PRESENT AND EASILY ACCESSIBLE, AND THE WEIGHT AND DIMENSIONS OF THE BOXES MUST BE WITHIN BC WCB REQUIREMENTS. THE PACKING SLIP MUST IDENTIFY THE PRODUCT, PDC PURCHASE ORDER NUMBER AND PDC PRODUCT CODE.

THE PRODUCT DISTRIBUTION CENTRE REQUIRES UPC (UNIVERSAL PRODUCT CODE) BAR CODES CONFORMING TO UCC (UNIFORM CODE COUNCIL) NORTH AMERICAN STANDARDS DISPLAYED ON ALL PRODUCT CONTAINERS. FOR EXAMPLE THE CONTRACTOR MAY PROVIDE A PRODUCT BY THE CASE AND PDC MAY SELL IT BY THE EACH. IN THIS INSTANCE THE EXPECTATION IS THAT UNIQUE UPC BAR CODES ARE PROVIDED FOR BOTH UNITS OF MEASURE.

OTHER REQUIREMENTS:

THE PDC IS NOT BOUND BY LARGE MINIMUM ORDERS AND HAS THE ABILITY TO PURCHASE ONE-OFF.

DURING THE TERM OF THE CONTRACT, PDC RESERVES THE RIGHT TO MODIFY THE REQUIREMENTS

AND/OR SPECIFICATIONS AS THEY DEEM NECESSARY.

OVER SHIPMENTS AGAINST A PURCHASE ORDER MAY BE RETURNED WITH ALL FREIGHT CHARGES TO THE CONTRACTORS ACCOUNT.

Item	Material Description	Target Quantity	Unit	Price Per Unit	Net Value
00010	8430151050 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 7 5198_HITEC Your material no. 5198	13	PAIR		
00020	8430151051 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 7 1/2 5198_HITEC Your material no. 5198	14	PAIR		
00030	8430151052 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 8 5198_HITEC Your material no. 5198	40	PAIR		
00040	8430151053 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 8 1/2 5198_HITEC Your material no. 5198	38	PAIR		
00050	8430151054 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 9 5198_HITEC Your material no. 5198	87	PAIR		

Item	Material Description	Target Quantity	Unit	Price Per Unit	Net Value
00060	8430151055 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 9 1/2 5198_HITEC Your material no. 5198	72	PAIR		
00070	8430151056 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 10 5198_HITEC Your material no. 5198	120	PAIR		
00080	8430151057 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 10 1/2 5198_HITEC Your material no. 5198	120	PAIR		
00090	8430151058 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 11 5198_HITEC Your material no. 5198	80	PAIR		
00100	8430151059 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 11 1/2 5198_HITEC Your material no. 5198	36	PAIR		

Item	Material Description	Target Quantity	Unit	Price Per Unit	Net Value
00110	8430151060 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 12 5198_HITEC Your material no. 5198	50	PAIR		
00120	8430151061 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 13 5198_HITEC Your material no. 5198	21	PAIR		
00130	8430151062 BOOTS UNIFORM MEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8154 GENERIC 14 5198_HITEC Your material no. 5198	5	PAIR		
00140	8430151040 BOOTS UNIFORM WOMEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8155 GENERIC 6 5147_HITEC Your material no. 5147	12	PAIR		
00150	8430151041 BOOTS UNIFORM WOMEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8155 GENERIC 6 1/2 5147_HITEC Your material no. 5147	16	PAIR		
00160	8430151042 BOOTS UNIFORM WOMEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8155 GENERIC 7 5147_HITEC	26	PAIR		

Item	Material Description	Target Quantity	Unit	Price Per Unit	Net Value
	Your material no. 5147				
00170	8430151043 BOOTS UNIFORM WOMEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8155 GENERIC 7 1/2 5147_HITEC Your material no. 5147	23	PAIR		
00180	8430151044 BOOTS UNIFORM WOMEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8155 GENERIC 8 5147_HITEC Your material no. 5147	53	PAIR		
00190	8430151045 BOOTS UNIFORM WOMEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8155 GENERIC 8 1/2 5147_HITEC Your material no. 5147	25	PAIR		
00200	8430151046 BOOTS UNIFORM WOMEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8155 GENERIC 9 5147_HITEC Your material no. 5147	26	PAIR		
00210	8430151047 BOOTS UNIFORM WOMEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8155 GENERIC 9 1/2 5147_HITEC Your material no. 5147	9	PAIR		
00220	8430151048 BOOTS UNIFORM WOMEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8155 GENERIC 10 5147_HITEC Your material no. 5147	16	PAIR		

Item	Material Description	Target Quantity	Unit	Price Per Unit	Net Value
00230	8430151049 BOOTS UNIFORM WOMEN'S HI-TEC MAGNUM 8" BLACK LEATHER AND CORDURA NYLON UPPER WITH SIDE ZIPPER HT8155 GENERIC 10 1/2 5147_HITEC Your material no. 5147	5	PAIR		