

## Daniel, Anthony

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**From:** Harrison, Pat  
**Sent:** Thursday, March 24, 2016 1:20 PM  
**To:** Daniel, Anthony  
**Cc:** Bynum, Derriel  
**Subject:** FW: Bid No. 16.128

**Categories:** Red Category

Patrick Harrison  
Purchasing Manager  
City of Broken Arrow  
(918) 259-8361  
Fax (918) 259-8376

-----Original Message-----

From: [jr@utilitysupplycompany.com](mailto:jr@utilitysupplycompany.com) [mailto:[jr@utilitysupplycompany.com](mailto:jr@utilitysupplycompany.com)]  
Sent: Thursday, March 24, 2016 1:17 PM  
To: Harrison, Pat  
Subject: Bid No. 16.128

On Bid No. 16.128 I quoted the wrong amount on line items 1 & 2 I did not include the lid with the price of the can.

Thank you for your time

--  
Jarred Rodriguez  
Utility Supply Co.  
19711 6h St  
Tulsa OK 74108  
WORK PH: 9182660209  
CELL PH: 9186390674  
FAX:9182660235  
[jr@utilitysupplycompany.com](mailto:jr@utilitysupplycompany.com)