



**OREGON STATE UNIVERSITY
REQUEST FOR QUOTE (RFQ)**

RFQ #		DC164831Q	ISSUE DATE:	6-11-2013, 2:00 pm (PT)
DELIVER TO:			RFQ DUE DATE:	6-17-2013, 2:00 pm (PT)
DEPARTMENT:	HAREC	NAME:	Donna Cain	
ADDRESS:	2121 South First Street	E-MAIL:	donna.cain2@oregonstate.edu	
CITY, STATE ZIP:	Hermiston, OR, 97838	TELEPHONE:	541-737-3423	
REQUIRED DELIVERY DATE:		FAX:	541-737-2170	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Alliance System (with the following configuration)	1	EA		
	Qty 1- E2695 XE Separations Module w/CH (Blue)				
	Qty 1 - Alliance (B) Series Bottle Tray				
	Qty 1 - 2998 Photodiode Array Detector W/ICS				
	Qty 1 - 2475 Fluorescence Detector (Blue)				
	Qty 1 - Kit, Detector, Aux Tray w/Bracket				
	Qty 1 - Empower 3 Per Single System SW5				
	Qty 1 - UPLC/HPLC & Software Installation				
	Qty 1 - Installation Excellence Kit				
2	Freight - Estimated				
3	***RFQ MUST include a trade in for Competitor System with Data toward purchase of the HPLC system. The "List of Goods" for Trade-In is in the attached "Exhibit 1".				
4	***Equipment MUST include a desktop computer to run the HPLC system.				
5	***Delivery should be within 30 days after placement of order.				

Delivery is f.o.b. destination, prepaid and allowed. Shipping, freight and handling must be included in quoted prices. Additional costs for such are disallowed. TOTAL

DELIVERY TIME AFTER RECEIPT OF ORDER: PRICES VALID THROUGH:

SPECIAL INSTRUCTIONS:

1. Unless otherwise specified, all items quoted are to be new, unused and not remanufactured in any way.
 2. Brand names are for the purpose of describing and establishing the characteristics desired and are not intended to limit or restrict competition. Quoters may submit quotes for substantially equivalent products unless the RFQ provides that a specific brand is necessary because of compatibility requirements, etc. All such brand substitutions shall be subject to approval by OSU.
 3. Quoters must clearly identify all products quoted. Brand name and model or number must be shown.
 4. Only documents issued as addenda by OSU serve to change the RFQ in any way.
 5. OSU reserves the right to make the award by item, partial or whole lots, groups of items or entire quote, whichever is in the best interest of OSU.
 6. OSU may reject any Quote not in compliance with the RFQ, attachments, and addenda, or if it is in the best interest of OSU.

VENDOR INFORMATION:

COMPANY:
 ADDRESS:
 CITY, STATE, ZIP:
 CONTACT NAME:
 E-MAIL:
 TELEPHONE:
 FAX:

VENDOR SIGNATURE:

By signature below the undersigned certifies that they are authorized to act on behalf of the quoter and will comply with all aspects of the quote herein.

SIGNATURE:
 NAME/TITLE:



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This procurement is subject to the indicated Oregon State University Standard Terms and Conditions for: Goods
 Services Purchase Order Construction Software. The indicated terms and conditions may be viewed at
<http://pacs.oregonstate.edu/terms-and-conditions>

"EXHIBIT 1"

6-7-2013

DC164831Q - Trade-In List of Goods

Qty	Description	Make	Condition
1	Ternary HPLC Pump	SpectraPhysics SP8800	Good
1	Flourescence Detector	Shimadzu RF551	Good
1	UV Detector	Applied Biosystems 757	Good
1	Autosampler	LabTronix 634	Good
1	Dynamic Mixer	SpectraPhysics SP8500-010	Good
1	System Controller	LabTronix FC8	Good
1	Chromatopac	CR501	Good