



# OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

		<b>ISSUE DATE:</b>	June 17 <sup>th</sup> , 2013
<b>RFQ #</b>	<b>JF165282Q</b>	<b>RFQ DUE DATE:</b>	<b>June 20, 2013 3:00 PM PST</b>
<b>DELIVER TO:</b>		<b>REQUESTED BY / RETURN QUOTE TO:</b>	
<b>DEPARTMENT:</b>	UHDS	<b>NAME:</b>	James Figgins
<b>ADDRESS:</b>	601 SW 35 <sup>th</sup> St.	<b>E-MAIL:</b>	<a href="mailto:James.figgins@oregonstate.edu">James.figgins@oregonstate.edu</a>
<b>CITY, STATE ZIP:</b>	Corvallis, Oregon 97333	<b>TELEPHONE:</b>	501-737-6995
<b>REQUESTED DELIVERY DATE:</b>	June 28, 2013	<b>FAX:</b>	541-737-2170

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>TILE SPECIFICATIONS</b>					
1	American Olean, P/N: 0A5222MS1P, 2X2 MS 0A52 Buff Granite STD	1200.00	SF		
2	American Olean, P/N: 9999439069, Nuovo ZF66114, Vergata Sand Gray	4000.00	SF		
3	American Olean, P/N: QTC1412MOD1P, 4x12 Modular QTC1 Special Match STD	1308.72	SF		
4	American Olean, P/N: 0038412MOD1P1, 4x12 Mod Field 0038, Gloss Mushroom STD	1308.72	SF		
5	American Olean, P/N: 0025412mod1p1, 4X12 Mod Field 0025 Ice White STD	1000.16	SF		
6	American Olean, P/N: DR0312241P, 12x24 Unpolished DR03 Proper Taupe STD	6804.00	SF		
7	American Olean, P/N: 9999441651, Nuovo CY055 12x24 Ceramic Wall Tile	2448.00	SF		
<b>BRAND SPECIFIC</b>					
<b>NO SUBSTITUTIONS ALLOWED</b>					

**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.**

<b>DELIVERY TIME AFTER RECEIPT OF ORDER:</b>		<b>PRICES VALID THROUGH:</b>	
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<b>SPECIAL INSTRUCTIONS:</b> 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.	<b>VENDOR INFORMATION:</b>	
	<b>COMPANY:</b>	
	<b>ADDRESS:</b>	
	<b>CITY, STATE, ZIP:</b>	
	<b>CONTACT NAME:</b>	
	<b>E-MAIL:</b>	
	<b>TELEPHONE:</b>	
	<b>FAX:</b>	
	<b>VENDOR SIGNATURE:</b>	
	<i>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.</i>	
<b>SIGNATURE:</b>		
<b>NAME/TITLE:</b>		

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>