



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

		ISSUE DATE:	August 7th, 2013
RFQ #	ML166145	RFQ DUE DATE:	August 13th, 2013 @3:00 PM
DELIVER TO:		REQUESTED BY / RETURN QUOTE TO:	
DEPARTMENT:	Linus Pauling Institute	NAME:	Mark Lessel
ADDRESS:	2900 SW Campus Way LPSC Rm 307	E-MAIL:	Mark.lessel@oregonstate.edu
CITY, STATE ZIP:	Corvallis OR, 97331	TELEPHONE:	541-737-3667
REQUIRED DELIVERY DATE:	11-30-2013 or sooner	FAX:	541-737-2170

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	D,L-Sulforaphane (CAS number 4478-93-7) Greater than or Equal 97% Purity	450	Grams		
	OSU will accept partial shipments, Complete order must arrive before November, 30 th 2013				

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.

DELIVERY TIME AFTER RECEIPT OF ORDER:		PRICES VALID THROUGH:	
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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. 7. RFQ template must be fully completed, signed, and returned by closing date and time stated.	VENDOR INFORMATION:	
	COMPANY:	
	ADDRESS:	
	CITY, STATE, ZIP:	
	CONTACT NAME:	
	E-MAIL:	
	TELEPHONE:	
	FAX:	
VENDOR SIGNATURE:		
<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>		
SIGNATURE:		
NAME/TITLE:		

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>