



OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

RFQ #		ML166608	ISSUE DATE:	Sept, 4 th 2013
DELIVER TO:		REQUESTED BY / RETURN QUOTE TO:		
DEPARTMENT:	Shared Infrastructure.	NAME:	Mark Lessel	
ADDRESS:	601 SW 17 th St.	E-MAIL:	Mark.lessel@oregonstate.edu	
CITY, STATE ZIP:	Corvallis, OR 97331	TELEPHONE:	541-737-3667	
REQUIRED DELIVERY DATE:	9-16-2013	FAX:	541-737-2170	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Arista DCS-7150S-24-R 7150S, 24x10GbE (SFP+) switch, rear to front air, 2xC13-C14 cords.	2	Ea		
Incl	Arista CAB-SFP-SFP-2M 10GBASE-CR twinax copper cable with SFP+ connectors on both ends (2m)	4	Ea		
Incl	Arista CAB-SFP-SFP-3M 10GBASE-CR twinax copper cable with SFP+ connectors on both ends (3m)	2	ea		
Incl	Arista CAB-SFP-SFP-5M 10GBASE-CR twinax copper cable with SFP+ connectors on both ends (5m)	12	ea		
Incl	Arista SVC-7150S-24-1M-NB 1-month A-Care software & NBD Hardware Replacement/Same Day Ship for 7150S-24	72	ea		
2	Arista DCS-7150S-24-R 7150S, 24x10GbE (SFP+)switch, rear to front air, 2xAC, 2xC13-C14 cords	1	ea		
Incl	Arista SVC-7150S-24-1M-NB 1-month A-Care software & NBD Hardware Replacement/Same Day Ship for 7150S-24	36	ea		
BRAND SPECIFIC-NO SUBSTITUTIONS.SHIPPING COSTS MUST BE ADDED TO ITEMS					

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:		
<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>