



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

		ISSUE DATE:	July 21, 2015		
RFQ #	DI177719Q	RFQ DUE DATE:	July 24, 2015, 1 PM		
DELIVER TO:		REQUESTED BY / RETURN QUOTE TO:			
DEPARTMENT:	IT Infrastructure	NAME:	Debora Lauer		
ADDRESS:	Oregon State University	E-MAIL:	Debora.Lauer@oregonstate.edu		
CITY, STATE ZIP:	Corvallis, OR 97331	TELEPHONE:	541-737-7343		
REQUIRED DELIVERY DATE:	July 31, 2015	FAX:	541-737-2170		
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Cisco ASA Services (Firewall) Module for Catalyst 6500-E, 3DES/AES (WS-SVC-ASA-SM1-K9)	1	Ea.		
2	Cisco ASA 5500 50 Security Contexts License (L-ASA-SC-50)	1	Ea.		
	Lifetime Warranty on ALL Items Listed Unless Specified Per Line Item				
CISCO BRAND SPECIFIC - NO SUBSTITUTIONS					
SHIPPING MUST BE INCLUDED IN PRICING					
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:		VENDOR INFORMATION:			
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.		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>