

OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

						ISSUE DATE:	July	July 23, 2015			
RFQ# DL177808Q						RFQ DUE DATE	≣: July	July 30, 2015, 3 PM			
DELIVER T				0:		REQUESTED BY / RETURN QUOTE TO:					
DEPAI	RTMENT:	Extension	nsion & Family Health			NAME:	Debo	Debora Lauer			
ADDR	ESS:	Oregon State University				E-MAIL:	Debo	Debora.Lauer@oregonstate.edu			
CITY,	STATE ZIP:	Corvallis, OR 97331				TELEPHONE:	541-7	541-737-7343			
REQU	RED DELIVER	RY DATE:	12/31/15	*See be	low	FAX:	541-7	541-737-2170			
ITEM	DESCRIPTIO	N				QTY UNIT UNIT PRICE TOTAL PRICE				TOTAL PRICE	
1	Poly Makers, (1 each - pur		en)		1260	Ea.					
2	Nylon Jugglin	ng Scarves, 1	tly colored	d, Package	of 108	64	Ea.				
3	Vinyl Square (2 each - pur			945	Ea.						
4	Foam Dice, 1	.5 inch. Pacl	ssorted co	olors)		158	Ea.				
5	Foam Dice, 1.5 inch, Package of 12 (assorted colors) Institutional Beach Ball, 12 inch, 6-color, Heavy Duty, Institutional Quality 25% Thicker than most beach balls							Ea.			
6	Jump Rope: 7 foot, Vinyl ropes w/color-coded handles, Package of 6 (purple, yellow, red, orange, blue, green)						945	Ea.			
7	Spectrum Catch Bucket, Set of 6 (purple, yellow, red, orange, b						210	Ea.			
8	Sidewalk Chalk Bucket, 20 Jumbo pieces, (assorted colors)						315	Ea.			
	* All items MUST be delivered by 12/31/15, Delivery can be staggered based on current stock, can ship as stock becomes available.										
	* Deliver to: The Storage Depot, 1520 SW 3 rd St, Corvallis, OR. Delivery										
driver MUST contact Brenda (541-737-1011) prior to storage unit delivery - no pallet jack available						ivery. Inside the					
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											
	ERY TIME AF							PRICES VALID THROUGH:			
	AL INSTRUCT		. 0. 0	VENDOR INFORMATION:							
1. Unle	ss otherwise spe ew, unused and	cified, all item		COMPANY:							
way. 2. Brand names are for the purpose of describing				ADDRESS:							
and establishing the characteristics desired and are not intended to limit or restrict competition.				CITY, STATE, ZIP:							
Quoters may submit quotes for substantially equivalent products unless the RFQ provides that				CONTACT NAME:							
a specific brand is necessary because of compatibility requirements, etc. All such brand				E-MAIL:	:						
substitutions shall be subject to approval by OSU. 3. Quoters must clearly identify all products				TELEPHONE:							
quoted. Brand name and model or number must be shown.				FAX:							
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				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.							
item, pa	artial or whole lot whichever is in the	s, groups of it	ems or entire	SIGNATURE:							
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.				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