



OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

		ISSUE DATE:	September 2, 2015		
RFQ #	JF178118Q	RFQ DUE DATE:	September 9, 2015 3:00 PM		
DELIVER TO:		REQUESTED BY / RETURN QUOTE TO:			
DEPARTMENT:	School of Electrical Engineering & Computer Science	NAME:	James Figgins		
ADDRESS:	1148 Kelley Engineering	E-MAIL:	James.figgins@oregonstate.edu		
CITY, STATE ZIP:	Corvallis, Oregon 97331	TELEPHONE:	541-737-6995		
REQUIRED DELIVERY DATE:	BEST CASE	FAX:	541-737-6995		
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	MFR: Carolina Business Furniture P/N: 679-1, Y60 33x31x33 Chair (5.75 Yards Per Chair) Options/Description: <ul style="list-style-type: none"> GR1, Fabric Grade Selection- Select Group 1/COM Material COM, Grade 1/COM Material-Customer's Own Material TOR, Fabric Name-ARCHITEX-Open Water Architex Fabric Color-Open Water-Bondi Beach 	25	Ea		
2	MFR: Carolina Business Furniture P/N: 679-3, Y60 80.5x31x33 Sofa (10 Yards Per Sofa) Options/Description: <ul style="list-style-type: none"> GR1, Fabric Grade Selection-Select Group 1/COM Material COM, Grade 1/COM Material-Customers Own Material TOR, Fabric Name-ARCHITEX-Open Water Architex Fabric Color-Open Water-Bondi Beach 	2	Ea		
3	MFR: Carolina Business Furniture P/N: 679-72, Y60 72x24x20 Bench (4.25 Yards Per Bench) Options/Description: <ul style="list-style-type: none"> GR1, Fabric Grade Selection-Select Group 1/COM Material COM, Grade 1/COM Material-Customer's Own Material TOR, Fabric Name-ARCHITEX-Open Water Architex Fabric Color-Open Water-Bondi Beach 	4	Ea		
4	MFR: Carolina Business Furniture P/N: 810-20RD-20, 20x20x20 Cylinder Table Options/Description: <ul style="list-style-type: none"> MNM, Standard Wood & Laminate, Natural Maple 	10	Ea		
5	MFR: Carolina Business Furniture P/N: 810-36RD-15, 36x36x15 Cylinder Table Options/Description: <ul style="list-style-type: none"> MNM, Standard Wood & Laminate, Natural Maple 	9	Ea		
6	Fabric required to support products listed in Items 1 – 3 MFR: Architex Fabric – Open Water Color: Bondi Beach	181	YD		
BRAND SPECIFIC NO SUBSTITUTIONS ALLOWED					
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		COMPANY:			
		ADDRESS:			
		CITY, STATE, ZIP:			



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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.

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>