

OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

						ISSUE DATE:			06/01/16				
BEO #		MA182784Q											
RFQ #						RFQ DUE DATE:			06/08/16 @ 1:00				
			DELIVER TO:							REQUESTED BY / RETURN QUOTE TO:			
DEPARTMENT:		Oregon State University				NAME:			Michele Andersen				
ADDRESS:		660 SW Western BLVD					E-MAIL:			michele.andersen@oregonstate.edu			
CITY, STATE ZIP:		Corvallis, Oregon 97333				TELEPHONE:			541-737-3667				
REQUIRED DELIVERY		DATE:	ASAP/ No	t before 7	7/1/16	FAX:			541-737-2170				
ITEM DESCRIPTIO		N						Q1	гу	UNIT	UNIT PRICE	TOTAL PRICE	
1	BBQ Cart Trailer Requirements: These unit should be 8'x16' Triple sink system Hand sink Light 2 pass through windows Fresh water system Grey water system Walls and ceiling FRP Floors armor plate Counter tops stainless steel Water heater 24" flat top grill 27 " make table 3 well steam table 48"countertop refrigerator Fire suppression system							1		EA			
Slider Cart Trailer Requirements: These unit should be 8'x16' Triple sink system Hand sink Light 2 pass through windows Fresh water system Grey water system Walls and ceiling FRP Floors armor plate Counter tops stainless steel Water heater 24" flat top grill 27 " make table 48"countertop refrigerator Fire suppression system Deep Fryer Warmers								1		EA			
	Delivery is f.o.b. destination, prepaid and allowed. Shipping, froincluded in quoted prices. Additional costs for such are disallo										TOTAL		
DELIVERY TIME AFTER RECEIPT OF ORDER:							PRICES VALID			יד חו ועע	I.		
	SPECIAL INSTRUCTIONS:						VENDOR INFORMATION:						
Unless otherwise specified, all items quoted are to be								<u> </u>					
Brand names are for the purpose of describing and													
establishing the characteristics desired and are not ADDRESS:													



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submit quotes for substantially equivalent products unless	CITY, STATE, ZIP:							
the RFQ provides that a specific brand is necessary because of compatibility requirements, etc. All such brand	CONTACT NAME:							
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.	E-MAIL:							
4. Only documents issued as addenda by OSU serve to change the RFQ in any way.	TELEPHONE:							
5. OSU reserves the right to make the award by item, partial or whole lots, groups of items or entire quote,	FAX:							
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 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.							
interest of OSU.7. This RFQ form must be completed, signed and returned with all required documents.	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								