

OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

					ISSUE DATE:			June 9, 2016				
RFQ # DL183107Q				RFQ [DUE DATE	TE: June 16, 2			2016, 4 PM			
DELIVER T				0:		REQUESTED BY / RETURN QUOTE T					NQUOTE TO:	
DEPARTMENT: IS-Academic Techn				ology	NAME: Debora Lauer							
ADDRESS: Oregon State Unive			rsity-Bexell Hall	E-MAI	E-MAIL: Debora.Lauer@orego				uer@oregons	state.edu		
CITY, STATE ZIP: Corvallis, OR 97331			l	TELE	TELEPHONE : 541-737-7343							
REQUIRED DELIVERY DATE: July 15, 2				016	FAX:	K: 541-737-			1-737-2	2170		
ITEM	DESCRIPTIO	ON			QTY		ΓY	UNIT	UNIT PRICE	TOTAL PRICE		
1	Panasonic S	nasonic Solid Shine Laser 56400 Lumens Projector - I					12		EA.			
2	Chief Projector Mount - RPMA324					12			EA.			
3	Crestron DigitalMedia 4K Presentation System - DMPS3)-C	8 E		EA.			
4	NEC 70 inch LCD Display - E705						1		EA.			
							10					
5	Cisco 8-Port Network Switch - SG-100-8						10		EA.			
6	WolfVision VZ3 Visualizer w/Swivel Base – VZ-3S						9		EA.			
7	SnapAV WattBox IP+ Controllable 12-Outlet - WB-700-IPV-12						10)	EA.			
8	Shure Wireless Microphone System G50 - QLXD14/85-G50						1		EA.			
9	Chief Mobile			1		EA.						
10 Chief Large Fusion Mobile Cart – LPAU							1		EA.			
BRAND SPECIFIC – NO SUBSTITUTIONS, SHIPPING INCLUDED Delivery is f.o.b. destination, prepaid and allowed. Shipping, freight and handling												
									TOTAL			
DELIV	ERY TIME AF	TER RECEI	R:			PRICES VALID THROUGH:						
SPECIAL INSTRUCTIONS:				VENDOR INFORMATION:								
 Unless otherwise specified, all items quoted are to be new, unused and not remanufactured in any way. Brand names are for the purpose of describing 				COMPANY:								
				ADDRESS:								
and establishing the characteristics desired and are not intended to limit or restrict competition. Quoters				CITY, STATE, ZIP:								
may submit quotes for substantially equivalent products unless the RFQ provides that a specific				CONTACT NAME:								
brand is necessary because of compatibility requirements, etc. All such brand substitutions shall				E-MAIL:								
be subject to approval by OSU.				TELEPHONE:								
3. Quoters must clearly identify all products 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.				VENDOR SIGNATURE:								
5. OSU reserves the right to make the award by item, partial or whole lots, groups of items or entire				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.								
quote, whichever is in the best interest of OSU.6. OSU may reject any Quote not in compliance with				SIGNATURE:								
	Q, attachments, a erest of OSU.	and addenda,										
	RFQ form must d with all require		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												