

## OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

					ļ	ISSUE DATE:			April 11, 2018			
RFQ # Q99888958JK				F	RFQ DUE DAT	Q DUE DATE: April 16, 2018 10am PDT						
DELIVER T			0:		REQUESTE				D BY / RETURN QUOTE TO:			
DEPARTMENT: University Housing				r	NAME: Jennifer Ko				oehne			
		Arnold Service Center 681 SW 26 <sup>th</sup> St			E	E-MAIL: jennifer.koehne@oregonstate.edu					nstate.edu	
CITY, STATE ZIP: Corvallis OR 97331				1	TELEPHONE: 541-7			1-737-7	737-7353			
REQUIRED DELIVERY DATE: ASAP				F	FAX: 54			1-737-2170				
ITEM	ITEM DESCRIPTION					QT		ΤY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Florence Cor	0 Series Hori	zontal Mailbox	es				EA				
	for Private Delivery, Rear Load, A doors											
	6 wide by 8 high- 28.5" width by 46.5" height											
	Anodized Aluminum Finish											
2	Combination Locks							8	EA			
3	Mailbox Installation						1		EA			
	Per USPS and Manufacturer Specifications into walls prepped for work,								EA			
	Including miscellaneous material, equipment and any travel or expense											
4	Discounts (any applicable discounts)								EA			
	BRAND SPECIFIC, NO SUBSTITUTIONS											
SHIPPING AND HANDLING TO BE INCLUDED AT NO ADDITIONAL CHARGE												
Delive	ery is f.o.b. d			allowed. <u>Shipping, freight and handli</u>								
must be included in quoted prices. Additional of					s for su	such are disallowed.				TOTAL		
DELIVERY TIME AFTER RECEIPT OF ORDE				R:		PRICES VALID THROUGH:						
SPECIAL INSTRUCTIONS: 1. Unless otherwise specified, all items quoted are				VENDOR INFORMATION:								
to be new, unused and not remanufactured in any way.				COMPANY:								
<ol> <li>Brand names are for the purpose of describing and establishing the characteristics desired and are</li> </ol>				ADDRESS:								
not intended to limit or restrict competition. Quoters may submit quotes for substantially equivalent			CITY, STATE, ZIP:									
products unless the RFQ provides that a specific brand is necessary because of compatibility				CONTACT NAME:								
requirements, etc. All such brand substitutions shall be subject to approval by OSU.				E-MAIL:								
<ol> <li>3. Quoters must clearly identify all products quoted.</li> <li>Brand name and model or number must be shown.</li> </ol>				TELEPHONE:								
4. Only	documents iss	sued as adde	FAX: VENDOR SIGNATURE:									
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				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:						•		
the RFC	Q, attachments, a erest of OSU.											
7. This RFQ form must be completed, signed and returned with all required documents.				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												