

				ISSUE DATE:		Арі	ril 11, 20	018			
RFQ#		RFQ100133740SF		RFQ DUE DATE:		April 16, 2018, 10:00 AM					
			DELIVER TO:					REQUESTED BY / RETURN QUOTE TO:			
DEPA	RTMENT:	MIME		NAME:		Sha	Shannon Fanourakis				
ADDRESS:		2000 SW	E-MAIL:		Sha	hannon.Fanourakis@oregonstate.edu					
CITY, STATE ZIP:		Corvallis	TELEPHONE:		(54	11) 737-6995					
REQU	IRED DELIVE	RY DATE:	4 weeks ARO	FAX:		(541) 737-2170					
ITEM	DESCRIPTION		Q.	QTY UNIT UNIT PRICE			TOTAL PRICE				
		UTIONS WILL Metrology part									
	Accessories VAST XXT T	(AC Power C L3 Scanning	0000-0000-500 DuraMax Product Cord, Control Panel, Reference Sp Sensor System, VAST XXT Stylu 3 positions), and 2-TI 3 Stylus Pla								
1	VAST XXT Tip Changer (3 positions), and 2-TL3 Stylus Plates (1 Reference Plate and 1 Stylus Plate)						Ea				
2	636510-9847	'-000 and 00	0000-05010-396 DuraMax Base F	rame	1		Ea				
3	620161-8075	5-000 VAST	XXT TL3 Stylus Plate		3		Ea				
4	600331-8052	2-000 Trainin	g Block Cube		1		Ea				
5	626103-9024	-000 Stylus	Kit – Small (15pieces)		1		Ea				
6	626103-9033	3-000 Stylus	holder kit TL3, Star Stylus Thermo	Fit	1		Ea				
7	620161-8510	0-000 VAST	XXT and XDT Stylus Changer		1		Ea				
8			XXT Stylus Changer		1		Ea				
9	623062-7050 4 days	)-000 Basic (	CALYPSO training at a Zeiss Train	ning Facility for	1		Ea				
10			40 SFF workstation		1		Ea				
11	000000-0610 Monitor with		Widescreen Elite Display, Model	E232 LCD	1		Ea				
	000000-0571		0000-0577-588 HP Officejet 6230	printer with							
12			ervice including Service Installatio		1		Ea				
13	One Software First Year of		omputer, and	1		Ea					
14		3-009 Installa	tion at customer cite, CMM DURA	AMAX Operator	1		Ea				
15	1-Year Warra	·	documents		1		Еа				
16		<u> </u>		1		Ea					
10	Shipping Skid 600640-0000	)-275 and 66		1		⊏a					
17			and 660002-0604-801 and 000000-2207-87 tware Bundle		1		Lot				



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.										
DELIVERY TIME AFTER RECEIPT OF ORDE		PRICES VALID THROUGH:								
SPECIAL INSTRUCTIONS:	VENDOR INFORMATION:									
Unless otherwise specified, all items quoted are to be new, unused and not remanufactured in any	COMPA	NY:								
way.  2. Brand names are for the purpose of describing	ADDRE	SS:								
and establishing the characteristics desired and are not intended to limit or restrict competition.	CITY, S	TATE, ZIP:								
Quoters may submit quotes for substantially equivalent products unless the RFQ provides that	CONTA	CT 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	TELEPH	IONE:								
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	By sign		undersigned ce	NDOR SIGNATUR ertifies that they are a with all aspects of the	authorized to act or	n behalf of the quoter				
item, partial or whole lots, groups of items or entire quote, whichever is in the best interest of OSU.	SIGNAT	URE:								
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.  7. This RFQ form must be completed, signed and returned with all required documents.	NАМЕ/Т	TTLE:								
This procurement is subject to the indicated Oregon State University Standard Terms and Conditions for:   Goods  Goods  Services  Purchase Order Construction  Software. The indicated terms and conditions may be viewed at <a href="http://pacs.oregonstate.edu/terms-and-conditions">http://pacs.oregonstate.edu/terms-and-conditions</a>										