



**OREGON STATE UNIVERSITY
REQUEST FOR QUOTE (RFQ)**

		ISSUE DATE:	June 10 th , 2014		
RFQ #	ML171032	RFQ DUE DATE:	June 18th, 2014 @2:00 PM		
DELIVER TO:		REQUESTED BY / RETURN QUOTE TO:			
DEPARTMENT:	OSU Athletics	NAME:	Mark Lessel		
ADDRESS:	103 Gill Coliseum	E-MAIL:	Mark.lessel@oregonstate.edu		
CITY, STATE ZIP:	Corvallis, OR 97331	TELEPHONE:	541-737-3667		
REQUIRED DELIVERY DATE:	7-10-2014	FAX:	541-737-2170		
ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	UN46F6300AF Samsung 46" Television	40	Ea		
2	PCS2306 Chief Large Flat Panel Ceiling Mounts	20	Ea		
3	UN55F6300AF Samsung 55" Television w/WIFI & Web Browsing	6	ea		
4	UN22F5000AF Samsung 5000 Series LED Televisions	60	ea		
	BRAND SPECIFIC-NO SUBSTITUTIONS.SHIPPING COSTS MUST BE ADDED TO ITEMS				
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 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.		COMPANY:			
		ADDRESS:			
		CITY, STATE, ZIP:			
		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>