

## OREGON STATE UNIVERSITY REQUEST FOR QUOTE (RFQ)

					ISSUE DATE:		March 31, 2015				
RFQ# DL175711Q				RFQ DUE DA	ΓE:	Ар	ril 3, 20	15, 1 PM			
DELIVER T				O:	REQUESTED BY / RETURN QUOTE					I QUOTE TO:	
DEPARTMENT: Clinical Sciences				NAME: Debora La			bora La	uer			
ADDRI	ESS:	Oregon State University			E-MAIL: Debora.La			bora.La	uuer@oregonstate.edu		
CITY, STATE ZIP: Corvallis, OR 9733				TELEPHONE:	<b>TELEPHONE</b> : 541-737-7343			343			
REQU	RED DELIVER	RY DATE:	May 1, 20	)15	FAX:		541-737-2170				
ITEM	DESCRIPTIO	ON		QTY UNIT			UNIT	UNIT PRICE	TOTAL PRICE		
1	TEG 5000 Hemostasis Analyzer with two channels (item # Hospital grade 110v/60Hz power cord. Analyzes whole blof for all homeostasis parameters. Includes 2 Preventative M Inspections. Up to 4 analyzers can be attached to a single kit.					1		Ea.			
2	Installation Kit: Analog-to-digital converter, cables, software, clinical a booklet, laminated decision tree and user's manual							Ea.			
3	Validation Calculation and Certification							Ea.			
4	Preventative Maintenance Agreement - Bronze Service Package (2 Preventive Maintenance Inspections/yr.)							Ea.			
5	Analytical Software, Remote version (item # 7-031)							Ea.			
6	TEG Consum		1		Ea.						
	BRAND SPECIFIC - NO SUBSTITUTIONS										
	)										
				ing, freight and handling such are disallowed. TOTAL							
DELIVERY TIME AFTER RECEIPT OF ORDE					PRICES VALID						
SPECIAL INSTRUCTIONS:				VENDOR INFORMATION:							
Unless otherwise specified, all items quoted are to be new, unused and not remanufactured in any				COMPANY:							
way.  2. Brand names are for the purpose of describing				ADDRESS:							
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				CITY, STATE, ZIP:							
				CONTACT NAME:							
				E-MAIL:							
substitutions shall be subject to approval by OSU.  3. Quoters must clearly identify all products				TELEPHONE:							
quoted. Brand name and model or number must be shown.				FAX:							
<ol> <li>Only documents issued as addenda by OSU serve to change the RFQ in any way.</li> <li>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.</li> </ol>				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.							
				SIGNATURE:							
<ol><li>OSU may reject any Quote not in compliance with the RFQ, attachments, and addenda, or if it is in the best interest of OSU.</li></ol>			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