

VENDOR

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Request for Quotation

CLRM08

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ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER

FREIGHTTERMS F.O.B. SHIP VIA TERMS OF SALE DATE PRINTED 01/08/2008 01:30PM OPENING TIME BID BID OPENING DATE: 02/06/2008 CAT AMOUNT UNIT PRICE ITEM NUMBER UOP QUANTITY LINE ĖΑ 420-84 0001 1 CLASSROOM FURNITURE ALL QUOTED PRICES ARE TO BE FOB DESGINATION WITH ALL SHIPPING CHARGES INCLUDED IN THE QUOTED PRICE. MINIMUM ORDER FOR FREE DELIVERY SHALL BE \$1,000.00. FOR VENDOR MAY ADD THE ACTUAL ORDERS LESS THAN \$1,000.00, SHIPPING COST TO THE INVOICE AS A SEPARATE LINE ITEM. FREIGHT BILL MUST BE ATTACHED TO THE INVOICE. IF ORDERING LOCATION WISHES TO HAVE ITEMS PLACED IN THE BUILDING/ROOM, THERE WILL BE AN ADDITIONAL CHARGE OF 10 PER ORDER WHERE THIS SERVICE IS REQUESTED. THIS AWARD FOR CLASSROOM FURNITURE MAY BE SPLIT BY CATEGORY, OR IT MAY BE AWARDED TO ONE VENDOR, OR MULTIPLE VENDORS, AT THE DISCRETION OF THE PURCHASING SUCCESSFUL BIDDER MUST PROVIDE A SYNOPSIS OF ALL PURCHASES UNDER THIS CONTRACT ON A QUARTERLY BASIS; REPORT WILL SHOW QUARTERLY AND TOTAL PURCHASES. WRITTEN SPECIFICATIONS (SPECIFICATIONS / CLRM05, DATED JANUARY 13, 2005, FOUR (4) PAGES) ARE ATTACHED. PRICING INFORMATION MUST BE ENTERED ON THE ATTACHED LISTED IS SIMPLY "CLRM05 PRICING SHEET". THE QUANTITY AN ESTIMATE AND QUANTITIES MAY BE MORE OR LESS. DISKETTE IS INCLUDED WITH THIS RFQ WITH THE PRICING VENDORS ARE REQUESTED TO RETURN THIS COMPLETED PAGES. THE PAPER COPY DISK AND MUST RETURN A PRINTED COPY. SHALL RULE IF THERE IS ANY DISCREPANCY BETWEEN THE ATD-AMERICAN CO. SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE

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