RETURN TO:

UNIVERSITY OF HAWAII REQUEST FOR QUOTATION THIS IS NOT AN ORDER

THIS INQUIRY IMPLIES NO OBLIGATION TO

			(BUY ON THE PART OF THE UNIVERSITY.		
			Date		Quotation No.	
			Reply Must be I	Reply Must be Received by the University No Later Than		
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			Requisitioner's Telephone No.			
			Deliver To			
BIDS ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE AND			Ship Via	Ship Via Date Delivery Required		
AS SET FORTH HEREIN OR ATTACHED HERETO.			Ship via		Date Delivery R	redailed
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Item Quantity		Description			Unit Price	Amount
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Check one SMALL BUSINESS	Discount Terms	Quotation Valid For:	If Awarded to U	s, P.O. Should Be Mad	le Out to	
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☐ NONE OF THE						
ABOVE		s Must Be Prepaid F.O.B. Destination	Herrett Or	al Eveiga/		
Business owned or controlled by legislator or UH employee?	☐ YES ☐ NO	Federal Taxpayer Identification No.	Hawaii Gener Use Identifica			
Signed By:	ı	Date Print N	lame and Title		-	Tel. No.

REQUEST FOR QUOTATION TERMS AND CONDITIONS

AWARDS. Awards may be made by item, groups of items or entire quotation, whichever is in the best interest of the University. Further, the University reserves the right to reject any and / all quotations and waive any defect(s) or authorized any substitution(s), when in its opinion, such rejection, waiver or substitution will be in the best interest of the University. Delivery time differences may be considered a factor in determining award if early delivery is required.

BRAND NAMES. Brand names when used indicate standards of quality and performance desired. Any brand equal in quality and performance may be proposed if seller specifies brand, model no., and provides descriptive brochures and specifications. Vendor agrees that the finding of the University shall be final and binding.

SHIPPING INSTRUCTIONS. Unless otherwise specified, all goods shall be shipped prepaid, FOB destination. Where specified authorization is changed to ship goods FOB shipping point, Seller agrees to prepay all shipping charges, and to bill the University as a separate item on the invoice for said charges. Each invoice for shipping charges shall contain the original or a copy of the bill indicating that the payment for shipping had been made. COD shipments will not be accepted. All invoices, packing lists, packages, shipping notices, instruction manuals, and other written documents shall contain the applicable order number. Packing lists shall be enclosed in each and every box or package shipped indicating the contents therein.

EXTRA CHARGES. No additional charges of any kind, including charges for boxing, packing, cartage, or other extras will be allowed unless specifically agreed to in writing, in advance by the University of Hawaii.

PRICING. Vendor agrees that the prices quoted are not in excess of the prices published in the current price list and the prices are not more than the prices charged to any other customer under similar conditions.

INTERPRETATION OF CONTRACT AND ASSIGNMENTS. This request for quotation shall be construed in accordance with the laws of the State of Hawaii.