

**UNIVERSITY AT ALBANY
STATE UNIVERSITY OF NEW YORK
REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)**



Return ORIGINAL quote to:
UNIVERSITY AT ALBANY
PURCHASING DEPARTMENT, MSC 302
Attn:
ALBANY, NY 12222
Telephone # (518) 437-4579; FAX #: (518) 437-4571

Quote #: Q1660002

Due Date:

Item	Description of Material/Service	Quantity	Unit	Price	Amount
	<p>Ford 1500 Transit Van - 2017 Medium Roof, Long Wheel Base Engine: 3.7L TI-VCT V6 Trim Level Interior: Premium Group Additional Specifications: My Ford Touch with Nav. And Lane Departure Backup Alarm Reverse Sensing System Cloth Seating Material Cruise Control 2 additional Keys/ Remote FOBS Short Arm, Power Adjust Mirrors with Turn Signals Running Board (2) / Rear Step Up Passenger Side Sliding door with Privacy Tint Windows Read Door with Privacy Tint Windows and Defroster Rubber or Vinyl Flooring with all-weather mats Floor to ceiling vinyl side paneling Cargo Tie Downs LED Cargo Lighting</p> <p>Aftermarket Items (please provide separate cost) High Capacity Front and Rear A/C/ with alternator Upgrade INCLUDE ALL EDUCATIONAL DISCOUNTS</p>				

It is the policy of the State University of New York to take affirmative action to ensure that minority and women-owned business enterprises are given the opportunity to demonstrate their ability to provide the University with goods and services at competitive prices.

Terms:

1. We reserve the right to accept all, part, or none of the entire quotation.
2. Complete quotation must be made on this sheet.
3. This quotation is signed by the vendor with full knowledge and acceptance of all the provisions of the current general specifications the Request for Quotation, Exhibit "A", and attachments, including modifications, if any, and the provisions of Part 316 of Title 8 NYCRR.
4. If you do not wish to quote, please explain why and return inquiry promptly.
5. Is price quoted the same or lower than that quoted other corporations, institutions or governmental agencies on similar equipment and like quantity? _____Yes _____No If "No", please explain.
6. Delivery terms are F.O.B. Destination. Any delivery costs must be included in item prices.
7. Quoted prices should reflect all discounts.
8. Substitutes will be considered at the University's discretion only.
9. A copy of bidders Standard Terms and Conditions will NOT be considered relevant to this quotation and should not be included with quotation. In order to be considered, deviations must be submitted at the time of quotation submission.

10. Facsimile quotation submitted at the sole option and risk of the bidder and fully governed by the terms of this quotation may be considered at the discretion of the Purchasing Department. Access to the facsimile machine is on a "first come, first serve" basis, and the University bears no liability or responsibility and makes no guarantee whatsoever with respect to the bidder's access to such equipment at any specific time. Such quotations must outline, in sufficient detail, the commodity offered including, where applicable, such specifics as its make and model number and shall provide other information required by this quotation document. Confirmation of the facsimile quotation must be submitted on the quotation form and must be received in this office within six calendar days following the quotation due date.

Brand Name: _____

Manufacturer: _____

Address of plant where item bid on is manufactured: _____

Guaranteed shipping A/R/O/: _____

Name of Bidder: _____

Address: _____

Fax # _____ Toll Free # _____

Telephone: _____ Federal ID #: _____

Signature of Bidder: _____ Official Title _____