

Invitation To Quote Prices

Date: **3/2/2016**
Quote #: **16-85669**

Please quote and insert below prices on the following items. Prices quoted are not to include Federal Tax or State Sales Tax. All items are to be new as specified; no substitutions are permitted.

Responses can be faxed to **(614) 387-0891** or mailed to Ohio Department of Public Safety, Attn: Purchasing, 1970 West Broad Street, Columbus, Ohio 43223, no later than: **Friday, March 11, 2016, 12:00 PM.**

Vendor Information	Please check ONE of the following:
<p>OAKS ID:</p> <p>Name:</p> <p>Address:</p> <p>Contact:</p> <p>Phone:</p> <p>Fax:</p> <p>Email:</p>	<p><input type="checkbox"/> Shipped F.O.B. Prepaid Destination</p> <p><input type="checkbox"/> Shipped F.O.B. Prepaid and added to invoice</p> <p>*If one of the above is not checked, shipments will be considered prepaid destination. By signing this quote, vendors agree to these shipping terms. No collect shipments will be accepted.</p>

Item	Quantity	Unit	Description	Unit Cost	Total Amount
1	1002.00	EA	Enforcement Innovations HGpeN - Item#EI-HGPEN	\$	\$
2	0.00		MBE set-a-side **Please indicate the Purchase Order number on all boxes, packages, packing slips, and invoices to facilitate prompt payment** Deliver to: RECEIVING - ACF Attention: GRETCHEN LOPEZ-MARTINEZ 614-466-3250 1583 ALUM CREEK DR. COLUMBUS, OH 43209 (614) 752-7536	\$	\$
			Shipping Charges (If "Shipped F.O.B. Prepaid and added to invoice" is checked)		\$

**Quote MUST include estimated shipping charges, if applicable. Cannot be assessed at a later time.
Quote MUST be valid for a minimum of 30 days.**

Delivery will be _____ days after receiving order.

Terms of Payment: Net 30 ARO
Invoice is to be submitted in QUADRUPPLICATE

**For additional information, contact:
Patty Jackson
pljackson@dps.ohio.gov
Phone: (614) 644-1087**

NOTE: This purchase may be made with and/or paid with a state of Ohio Visa payment card. If credit card payment fees apply it must be reflected on your quotation. If applicable fees are not noted they will not be approved or paid at the time of invoice. If you do not accept credit cards, please clearly note on this form before returning to ODPS Procurement Services.

THIS IS NOT AN ORDER TO DELIVER and the Department assumes no obligation to purchase by requesting prices. It is the option of the Ohio Department of Public Safety to purchase only selected items from this quote. No quantity will be changed without prior consent of the vendor. If a cost break occurs at a higher quantity for a certain item, please provide a separate quote.

By _____ / _____
(Title, Name) Signature Phone / Fax Date