



UNIVERSITY OF
SOUTH CAROLINA

AMENDMENT TO SOLICITATION

Amendment No. 1

DATE: May 14, 2014

TO: ALL VENDORS

FROM: Mac Stiles

SOLICITATION NUMBER: USC-RFQ-2604-MS

DESCRIPTION: Vernier LabPro Accessories

This **Amendment No. 1** modifies the **Invitation For Bid** only in the manner and to the extent as stated herein.

Shipping cost (Item #2) was added to the Quote Form on Page One of the solicitation. See Attachment.

Bidder shall acknowledge receipt of Amendment No. 1 in the space provided below and return it with their bid response. Failure to do so may subject bid to rejection.

Authorized Signature

Name of Offeror

Date



University of South Carolina
 Purchasing Department
 1600 Hampton Street, Suite 606
 Columbia, SC 29208
 Telephone: (803) 777-4115

Request for Quotation

Page One

THIS IS NOT AN ORDER

Quotation must be received no later than: 3:00 PM			Send Quotation to above address at Attention of:	Solicitation Number:	Posting Date:
05	16	2014	Mac Stiles	USC-RFQ-2604-MS	05 08 2014

Print company name and address:

Please quote your lowest delivered price of the item(s) listed below. The Purchasing Department reserves the right to reject any or all quotes and to waive any or all technicalities.

1. If an item cannot be furnished, indicate with "No Quote."
2. All Quotes must be signed by the vendor's representative per the terms noted. Failure to comply with these instructions may result in disqualification of the quote.
3. Faxed or E-mailed Quotes are acceptable. FAX # (803) 777-2032

Federal I.D. or Social Security No. _____ SC Minority Certification Number (if applicable). _____

Submitted By (Print Name) _____ Signature _____

Phone Number _____ E-mail _____

Item #	Quantity and Unit	Description of Supplies or Services	Unit Price	Extended Price
1	LOT	Refer to the Bid Schedule for specified supplies.		\$
2		Shipping		\$
		TOTAL		\$
		Buyer: Mac Stiles		
		Phone: (803) 777-6718		
		E-mail: mac.stiles@sc.edu		
		A faxed or e-mailed quote is acceptable.		
		Quote only as specified. Do not include sales tax.		
		Deliveries Shall be FOB Destination, freight prepaid.		
		Award to be made to one vendor for entire lot.		