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| **THIS IS NOT AN ORDER** |

***REQUEST FOR BIDS/PROPOSALS COVERSHEET***

**THE UNIVERSITY OF SOUTHERN MISSISSIPPI**

**Procurement and Contract Services**

**118 College Drive #5003, Hattiesburg, Mississippi 39406-0001**

**Date**:

Name: ­­­­­­­­­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City/State/Zip:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Bid No. 24-17**

THE UNIVERSITY OF SOUTHERN MISSISSIPPI is considering the purchase of the following item(s). We ask that you submit your bid and retain one copy for your files. Right is reserved to accept or reject any part of your bid. Your quotation will be given consideration if received in Bond Hall, Room 214 on or before:

December 8, 2023 2:00 p.m. CDT

TERMS - Bidder should state terms of sale. Our terms are 2% ten days, net 45 days.

These terms will apply per Mississippi law.

AWARDING CONTRACT - Cash terms will not be used as a basis for awarding

contracts; however, the University will accept cash discounts when earned. Buyer: Millissa Stork

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| NOTE: If you cannot quote on the exact material shown, please indicate any exception giving brand name and complete specifications of any alternate. If additional space is required, use a separate sheet or letter of transmittal. |

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| **ITEM** | **QUANTITY** | **DESCRIPTION**  **RFP 24-17**  **Lithium Storage Container**  **as per attached specifications.**  **RFx 3160006273** | **UNIT PRICE** | **TOTAL NET PRICE** |
|  |  | PROPOSAL MUST BE RETURNED TO THE UNIVERSITY IN ACCORDANCE WITH THE SPECIFICATIONS. RFP NUMBER AND DATE OF BID OPENING MUST BE SHOWN ON THE OUTSIDE OF THE ENVELOPE IF USING THAT METHOD. |  |  |
| We quote you as above-F.O.B. The University of Southern Mississippi. Shipment can be made in days from receipt of order. DATE \_\_\_\_\_\_\_\_\_\_\_\_\_\_ TERMS \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Return quotation to Procurement Services at above address. | | | | |

AA/EOE/ADAI **Signature Required**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_