## Request for Bids Mississippi Valley State University

14000 Hwy 82-W #7244 Itta Bena MS 38941-1400

Web Address: www.mvsu.edu/purchasing/

**Bid Title:** 

Date:

Bid No.

Requester and Requesting Department:

Number of Pages

Change Order:

Term – End of Month

**Bids/Proposals** – Do not include State or Federal Taxes in your bids/proposals. The University is exempted from these taxes. All order will be placed with successful bidder by Official Purchase Order.

This bid/proposal will be awarded on a line by line basis

This bid/proposal will be awarded on a all or none basis

However, the University reserves the rights to award any and all bids/proposals in the best interest of the University.

**Mississippi Valley State University** is considering the purchase of the following item (s). We ask that you submit your Bids/Proposals in three copies. Rights are reserved to accept, or reject any and all parts of your bid/proposals. Your bid/proposals will be given consideration if received in this Office on or before the date and time below.

Phone No: (662) 254-3319 Fax (662) 254-3314

Bid/Proposal opening {Date and Time}

Mississippi Valley State University

By: Billy D. Scott Purchasing Agent Email: bscott@mvsu.edu

**NOTE:** If you cannot quote on the exact material shown, please indicate any exceptions, giving brand names and complete specifications on any alternate. Mississippi Valley State University reserves the rights to accept any alternate of equal or greater quality or performance. We also reserve the rights to waiver any irregularities that may appear in the Bids/Proposals specifications.

ITEM	QUANTITY	DESCRIPTIONS	UNIT PRICE	TOTAL NET PRICE		
	Please show Bid/Proposals No. on outside of Envelope					

☐ If checked, Mississippi Valley State University reserves the rights for an additional 60 days to purchase and additional 20% of this bid/proposal at the same cost.

We quote you as above F.O.B – Mississippi Valley State University. Shipment can be made within \_\_\_\_\_\_days from receipt of the order.

Company Quoting			
Terms:			
Date:			
Phone/Fax:			
	Official Signature:		



THIS IS	
NOT AN	
ORDER	



Item #1 Dodge Van 15 Passenger



Item #2 Dodge Van 15 Passenger



Item #3 55 Passenger Eagle Bus (Operational)



Item #4 - Ford Crown Vic.



Item #5 – Ford F-150



Item #6 - Ford 7 Passenger Van



Item #7 - Ford Van 15 Passenger



Item #8 – Ford 15 Passenger Van



Item #9 – Ford 15 Passenger Van



Lot #6 Printers and Computers



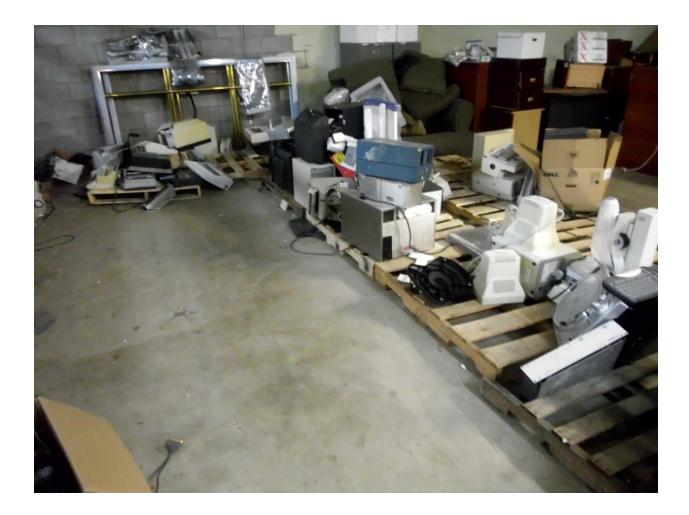
Lot #7 CPU and Printers



Lot #8 TV's



Lot #9 TV's and Monitors



Lot #10 Monitors and Printers

<u>Please Note: all sales will only be final after the Department</u> of Finance and Administration (DFA) have finalized the sale of the property. After said time each individual will be notified to come and claim their property.

No Personal Checks will be accepted: Cash, Cashier Check, Money Orders, Debit or Credit Card are methods of payment.



Lot 1 Flat Screen Monitors w/CPU's



Lot 2 Flat Screen and Regular Monitors w/CPU's



Lot 3 CPU's



Lot 4 Printers and Copiers



Lot 5 Copiers