REQUEST FOR QUOTATION

Please quote on the commodities or services listed below. All prices must be FOB Destination. You must show Unit Price, Amount and Total or bid may be rejected. The State of Connecticut is exempt from payment of Federal Excise taxes and the Connecticut Sales Tax. Do not include such taxes in bid prices. CCSU reserves the right to reject in whole or in part any or all bids submitted.

This is NOT an order to ship.

VENDOR NAME
ADDRESS

ISSUED BY (return to) Central Connecticut State University
Purchasing Department
1615 Stanley Street
New Britain CT 06050-4010

SIGNED (for Agency) Charles Zsebik
Prepared by: Charles Zsebik.
Purchasing Agent
Phone 860-832-0041
Purchasing Authority:
C.G.S. 10a-151b
C.G.S. 4a-52a

Ribbons, media and card stock for EDIsecure XID 9330 Retransfer Printer

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Unit Price</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Smart Card, HID Corporate 1000, # 1536LGGMN, Format H50464</td>
<td>$_________</td>
<td>$_________</td>
</tr>
<tr>
<td>2) Color Ribbon, YMCK, XID, 1,000 images each, # DIC 10216</td>
<td>$_________</td>
<td>$_________</td>
</tr>
<tr>
<td>3) Media, Retransfer Film, EDIsecure ART Retransfer Film, 1,000 images each, # DIC 10319</td>
<td>$_________</td>
<td>$_________</td>
</tr>
<tr>
<td>4) Overlaminate, 1.0 mil, Globe II Holographic Design, XID/ILU, 550 images each, # DIC 10204</td>
<td>$_________</td>
<td>$_________</td>
</tr>
</tbody>
</table>

• Questions may be directed to Charles.Zsebik@ccsu.edu
• All prices are DELIVERED prices, FOB Destination
• Contractors shall submit proposals to RFP4@ccsu.edu prior to 3:00 PM on 09/14/2021
• That mailbox will remain ‘locked’ until that day and time. After 3:00 that day only authorized individuals from the CCSU Purchasing Department will have access to that mailbox and its contents.
• The subject line of the emailed proposals shall be marked:
• RFQ 2022-01, Smart Cards, Ribbons, Media and Cardstock

Central Connecticut State University is an affirmative action equal opportunity institution. The University will not knowingly do business with any bidder, contractor, subcontractor or supplier of materials found to be in violation of any state or federal antidiscrimination law.

Vendor Authorized Signature ____________________________ Date _____________
Printed Name ____________________________
Email Address ____________________________
Telephone and Extension ____________________________
FEIN ____________________________ Cash Discount Payment Terms ____% ____days, Net 30