
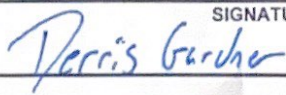
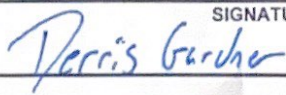




CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

Bid#2023-230 Large Cafeteria Equipment
Calcasieu Parish School System

Project documents obtained from www.CentralBidding.com
30-Jan-2023 04:52:49 PM

INVITATION TO BID STATE OF LOUISIANA Calcasieu Parish School System Office of Purchasing	 Calcasieu Parish School Board <small>Karl Bruchhaus, Superintendent</small>	BIDS WILL BE PUBLICLY OPENED: Date & Time: <div style="border: 1px solid black; width: 150px; height: 30px; display: inline-block;"></div>																		
<div style="display: flex; justify-content: space-between;"> <div> =====> SOLICITATION # : OPENING DATE : </div> <div> <div style="border: 1px solid black; padding: 2px;">Bid# 2023-230</div> <div style="border: 1px solid black; padding: 2px;">2-2-2023</div> </div> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> VENDOR NAME AND ADDRESS LOUISIANA FOOD SERVICE EQUIPMENT 234 HARBOR CIRCLE NEW ORLEANS, LA 70126 </div> <div style="margin-top: 20px;"> FILL IN VENDOR NAME AND CONTACT NAME, ADDRESS ABOVE, BEFORE SUBMITTING BID. </div>		RETURN BID TO <div style="text-align: center;"> Purchasing Department Calcasieu Parish School System 3310 Broad Street Room 1300 Lake Charles, LA 70615 </div> <div style="margin-top: 20px;"> <table style="width: 100%;"> <tr> <td style="width: 60%;">BUYER</td> <td style="width: 40%;">:</td> <td style="border: 1px solid black; width: 150px; height: 20px;"></td> </tr> <tr> <td>BUYER PHONE</td> <td>:</td> <td>(337) 217-4000</td> </tr> <tr> <td>REQ. DEPARTMENT</td> <td>:</td> <td style="border: 1px solid black; width: 150px; height: 20px;"></td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 5px;">OFFICE OF PURCHASING</td> </tr> <tr> <td>FISCAL YEAR</td> <td>:</td> <td style="border: 1px solid black; width: 150px; height: 20px;"></td> </tr> <tr> <td>SCHEDULED END DATE</td> <td>:</td> <td style="border: 1px solid black; width: 150px; height: 20px;"></td> </tr> </table> </div>	BUYER	:		BUYER PHONE	:	(337) 217-4000	REQ. DEPARTMENT	:		OFFICE OF PURCHASING			FISCAL YEAR	:		SCHEDULED END DATE	:	
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<p style="text-align: center;">INSTRUCTIONS TO BIDDERS</p> <ol style="list-style-type: none"> 1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATIONS TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE SIGNED MANUALLY IN INK UNLESS SUBMITTED ELECTRONICALLY IN ACCORDANCE WITH CURRENT STATE STATUTES. 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. LAKE CHARLES, LA OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C. O. D." REQUIREMENTS ARE NOT ACCEPTABLE. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. NO "SHORT PAYMENT" OF INVOICES ARE ALLOWED 5. DESIRED DELIVERY <u>45</u> DAYS AFTER RECEIPT OF ORDER OR SOONER <p style="margin-top: 20px;">ANY QUESTIONS ABOUT ANY ITEM SHOULD BE DIRECTED TO BUYER AND PURCHASING DEPARTMENT.</p> <p style="text-align: center; font-size: small; margin-top: 20px;">CONDITIONS CONTINUED ON NEXT PAGE</p>																				
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