

DATE: 9/02/2015

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00114392

JEFFERSON PARISHPURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR:

Zones Inc.

BUYER:

LFRANCIS

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work is to be done in a workman-like manner, according to standard practices. Any deviations or alterations from the specifications must be indicated and backup documentation supplied with your quotation.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

3-5 days

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: _____

NUMBER: _____

NUMBER: _____

NUMBER: _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) _____

*** ALL BIDDERS MUST COMPLETE SECTION BELOW ***	
FIRM NAME:	<i>Zones Inc</i> <i>Sr. Gov Aect Exec</i>
SIGNATURE: (Must be signed here)	TITLE:
PRINT OR TYPE NAME:	
ADDRESS:	
CITY, STATE:	ZIP:
TELEPHONE:	FAX:
EMAIL ADDRESS:	

TOTAL PRICE OF ALL BID ITEMS: \$ *1287.00*

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INVITATION TO BID FROM JEFFERSON PARISH - continued

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SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			QUANTITY OF PURCHASE FOR THE MICROSOFT PRO3 i5		
1	1.00	EA	0010 Microsoft Surface Pro3 i5 4GB/128GB acabgn BT 2xWC 12" FHD+MT W8.1P MFR PN: RF2-00001 QF2-00001	971.00	971.00
2	1.00	EA	0020 Microsoft Surface Pro3 Type Cover Black, Mfr PN# RF2-200001 RF2-00001	98.00	98.00
3	1.00	EA	0030 Microsoft 3 Year Commercial Extended Service Plan w ADH for Surface Pro 2 Pro 3 Mfr PN: A9W-00005	218.00	218.00
4	1.00	ONLY	0040 Freight Delivery Charges for Items 0010-0030	0	0

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