

	<b>Lexington County School District One</b>	Quote Number: RFQ2025.4 Date Issued: October 29, 2024
	<b>REQUEST FOR QUOTATION</b>	Contact Person: Paul Gramling Phone: 803 821-1222 E-Mail Address: pgramling@lexington1.net

Competitive quotations for furnishing supplies and/or services as described below, delivered **FOB Destination**, freight prepaid. Shipping charges shall be absorbed in the prices and no additional shipping charges shall be added. Requested delivery is 30 days After Receipt of Order (ARO) unless otherwise specified in this quote.

<b>Supplies/Services Delivery Location:</b>	School/Department: <b>Information Technology</b> Address , City, State, Zip: <b>948 Pisgah Church Road Lexington, SC 29072</b> Attn: <b>Paul Gramling</b>
<b>Quote/Offeror must be returned to the physical address, faxed, or emailed to the contact person above.</b>	School/Department Name: <b>Lexington County School District One</b> Physical Address, City, State, Zip: <b>100 Tarrar Springs Road Lexington, SC 29072</b> Quote Contact Person: <b>Paul Gramling</b>
<b>Return Quote No Later Than:</b>	Date: <b>November 1, 2024</b> Time: <b>3:00PM</b>

**Omit Taxes:** Do not include any sales or use tax in the quoted prices that the District may be required to pay.

Line Item	Furnish, Deliver	Qty.	U/M	Mfg.	Model	Unit Price	Total Price
1	240W USB-C Charge Cable (2 m) MLL82AM/A	500	EA			\$	\$
2	Logitech Rugged Combo 3 Touch with Trackpad for iPad 7/8/9	100	EA			\$	\$
<b>Total Price</b>							\$

**Award Criteria** (select one of the following):

- Award will be made to one vendor for all line items.  
 Award will be made by individual line item.

**Special Quoting Instructions** (add special quoting instructions, if applicable): **Inside delivery included.**

**Offeror Instructions: Quotes must be submitted on this form.** The form must be signed (a PDF copy of the signed form sent via email is acceptable) and shall be returned no later than date/time indicated above; otherwise, the quote may be considered non-responsive.

In compliance with the above request and subject to all conditions the undersigned offers and agrees to furnish the above at prices shown if this quotation is accepted within **30** days from date of closing date.

Delivery Time: \_\_\_\_\_ Days ARO

Quote By: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_

Vendor Name: \_\_\_\_\_ Email: \_\_\_\_\_

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