**UNIVERSITY OF HAWAII**

**REQUEST FOR QUOTATION**

**THIS IS NOT AN ORDER**

(THIS INQUIRY IMPLIES NO OBLIGATION TO BUY ON THE PART OF THE BUYING GROUP)

BIDS ARE SUBJECT TO Terms & Conditions AS ATTACHED HERETO.

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**From:** Support Desk
**CommercePoint Control Account**
**1380 Lower Campus Road, #58 Honolulu, HI 96817**

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**Request Type** | REQUEST FOR QUOTATION | **Open Date** | Oct/20/13 at: 15:00
---|---|---|---
**Request #** | 26132 | **Close Date** (HST) | Oct/30/13 at: 15:00

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**Requisitioner**
William Wang
Tel: 808-956-5934
Email: support@commercepoint.com
Fax: 808-956-3110

**Ship To:**
William Wang
1380 Lower Campus Road, #58
Honolulu, HI, 96817

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**Subject**
HP LaserJet MFP Printers and Toners

**Category**
Computer hardware

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**Special Instructions**
Subject to prior approval if making substitutes, we reserve the right to determine equivalency. Email with specs if making substitutes or if you have questions.

MUST be delivered by Nov 11, don't bid if you cannot meet the requirements.

Quantity subject to change based on funding. Quote must be valid for 60 days.

If bid exceeds $2,500, vendor must furnish proof of compliance with the requirements of 103D-310(c) HRS by presenting a Certificate of Vendor Compliance (Hawaii Compliance Express [http://vendors.ehawaii.gov](http://vendors.ehawaii.gov)).

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**Ship Via** | Best Way | **Delivery Date** | Nov/11/13
---|---|---|---

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<table>
<thead>
<tr>
<th><strong>Item</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>Description</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>HP LaserJet Enterprise flow MFP M525c or approved equivalent</td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>HP 55X High Yield Black Original LaserJet Toner Cartridge - OEM cartridge only. No re-manufactured or third party cartridge will be considered.</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>HP 55X 2-pack High Yield Black Original LaserJet Toner Cartridges - OEM cartridge only. No re-manufactured or third party cartridge will be considered.</td>
</tr>
</tbody>
</table>
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From: Procurement
CommercePoint Inc
1380 Lower Campus Rd
Honolulu, HI 96822

To: CommercePoint Inc
1380 Lower Campus Rd
Honolulu, HI, 96822

REQUEST FOR QUOTATION

Request Type: REQUEST FOR QUOTATION
Open Date: Jul/30/09 at: 13:00
Close Date (HST): Aug/6/09 at: 13:00

Requisitioner: CP Test Buyer
Tel: 808-956-5934
Email: support@commercepoint.com
Fax: 808-956-3110

Ship To: CommercePoint Inc
1380 Lower Campus Rd
Honolulu, HI, 96822

Subject: Ultracentrifuge, refurbished
Category: Laboratory/research equipment, supplies, and services

Special Instructions: Refurbished equipment preferred with following requirements (scroll to see all 4 points):

1) Vendors may bid on any one, two or all items. Award may be split to multiple vendors as needed to complete order at lowest price except when a vendor specifies that any quoted prices are contingent upon certain items being purchased as a package.

2) Items must be fully functional and in very good to excellent condition.

3) Must have at least 90 days warranty initiating upon receipt.

4) Please email photos of instrument exterior and interior (rotor chamber) and/or rotors, a statement of the condition of the instrument and/or rotors, the number of revolutions on the instrument, and specific warranty details, conditions, or restrictions.

Ship Via: Best Way
Delivery Date: Aug/20/09

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Ultracentrifuge - Used/Refurbished. Prefer Beckman Optima XL-80, XL-90 or Sorvall Discovery 90SE or 100SE or equivalent (or better). Will select based on best combination of high quality and capability and lowest price.</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>Rotor, vertical. [Beckman VTi 50, NVT 65 or VTi65.1 in order of preference] OR [Sorvall Stepsaver 50 V39, TV-860, STEPSA VER 65 V13, or TV865B in order of preference]</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>Rotor, swinging bucket. [Beckman SW 41, SW 40, SW 28.1 in order of preference] OR [Sorvall SureSpin 630/17, TH641, or AH-629 in order of preference]</td>
</tr>
</tbody>
</table>
REQUEST FOR QUOTATION

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UNIVERSITY OF HAWAII

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From:
HCC ITS Dept.
University of Hawaii
1380 Lower Campus Rd,
#58
Honolulu, HI 96817

UNIVERSITY OF HAWAII
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Request Type | REQUEST FOR QUOTATION | Open Date | Dec/7/08 at: 15:00
---|---|---|---
Request # | UHH001 | Close Date (HST) | Dec/31/08 at: 15:00

Requisitioner: William Wang
Tel: 808-956-5934
Email: ww@commercepoint.com
Fax: 808-956-3110

Ship To: University of Hawaii
1380 Lower Campus Rd, #58
Honolulu, HI, 96817

Subject | Printing of Literary and Art Publication
---|---
Category | Printing and mailing equipment, supplies, and services

Special Instructions
- If the vendor has not worked with our department before, a minimum of three printed samples (printed by applying vendor) similar to this directory must be submitted for approval. Samples must meet the qualification of our department and be provided prior to bid closing date otherwise the vendor's bid will not be accepted.
- If printer is located anywhere outside of the island of Oahu, round trip airfare, ground transportation and lodging must be provided by printer for press checks. If applicable, vendor is responsible for the cost to express mail to and from the University of Hawaii. Any additional proofs will also be charged to the vendor. Please email if you have any questions, note that prior approval is required if making any substitutes.
- Quotation to include all transportation and delivery charges to F.O.B. destination and any and all applicable taxes.

Ship Via | Best Way
---|---
Delivery Date | Dec/31/09

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Description</th>
</tr>
</thead>
</table>
| 1 | 1000 | Size: 8.5 x 11 inches; 56 pages plus cover
Paper: Cover: 80# Pacesetter Gloss, cover, or approved alternate
Text: 50# Aspen offset, white, or approved alternate
Ink: Cover: Four (4) color, one side, bleeds on all 4 sides, screens and reverses
Text: Black through out
Illustrations: Line art as eps . les and/or tiffs
Composition: InDesign CS with Photoshop tiffs/eps
Proofs: Cover: Color proofs, folded blueines and press check.
Text: Folded blueine for all pages
Photos: Cover: four color, university to provide tiffs/eps
Text: black and white tiff/eps, university to provide
Binding: saddle stitching.
See attached for more details.
Create and Submit New Request

Request Opens (email sent to all vendors under the request category)

System collects all quotes submitted from the vendors and buyers can review quote details

Request Closes (email notification sent to buyer; no further quotes can be submitted)

Award Request (winning message goes to awarded vendor; losing message goes to the rest)

Vendor Accepts (email set to buyer stating that vendor accepted)

Vendor Declines (email sent to buyer stating that vendor declined)

After 15 min., data is transferred to UH E-Purchasing System

Buyer can login and award request to the next vendor of choice