



UNIVERSITY OF MASSACHUSETTS-AMHERST

Procurement Department
 407 Goodell Bldg., 140 Hicks Way
 Amherst, MA 01003-9334

voice: 413-545-0361 fax: 413-545-1643

email: procurement@admin.umass.edu Web Page: www.umass.edu/procurement

(THIS IS NOT AN ORDER)

REQUEST FOR BID # RFB AA10-JM-3560

To:	RFB Opening Date & Time: October 22, 2009 @ 2:00 PM		
	Requested by: Tom Mahaney II Department: UCard Date Prepared: 10/19/2009		
Quantity	Description	Unit Price	Total Price
	RFB AA10-JM-3560 University UCard Stock Addendum 2 Please note that the bid opening date has been changed from October 16, 2009 at 2:00pm To October 22, 2009 at 2:00pm All other terms and conditions will remain as stated in the RFB and Addendum 1		
	Enter Total Bid Price >>>>>>>	\$	

PLEASE DIRECT ANY QUESTIONS REGARDING THIS RFB TO: John O. Martin, Director of Procurement 413-545-0361

IMPORTANT INFORMATION

- It is the bidder's responsibility to insure that his bid is received in its entirety at the listed location by the specified date & time. Bids received after the specified date/time or at a location other than what is listed in the RFB will be rejected and placed unopened in the bid file.
- Bids may be faxed provided that they are followed up by a hard copy with written signature within 5 days of the bid date. All faxed bids must be received by the Procurement fax by the date and time of the bid above.
- All prices are FOB Destination, delivery free of all charges to: University of Massachusetts Amherst at a location specified on a purchase order.
- Bid may not be materially altered after the bids have been opened. Only the Director of Procurement can determine what a material alteration is.
- Bids on items that differ from specifications will be rejected at the discretion of the Director of Procurement. Proprietary names are quoted for informational purposes only and are not meant to limit competition. The right is reserved to accept the bid deemed best for the University.
- Exceptions to any terms and conditions contained herein or in the bid specifications, must be noted by bidder in bid. The Director of Procurement reserves the right to reject any bid that does not conform to the specifications.

Vendor Name: _____ **Telephone:** _____ **Fax:** _____

Name of Person Submitting Bid: _____ **Authorized Signature:** _____

Address: _____