

PRICING AND COMPENSATION

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish **QIAGEN QIAgility & QIAcube Liquid Handling Instruments** to the City of Mesa at the price(s) stated below.

Item No.	Catalog #	Description	Unit Price	Qty	Total Price
1	9001532	QIAgility System HEPA/UV (incl.Laptop) with System Package, Installation, Training and 1 year Warranty per technical specifications	\$	2 each	\$
2	9241760	Warranty PLUS 2, QIAgility per technical specifications	\$	2 each	\$
3		Discount for QIAgility System	\$	2 each	\$()
4	9001292	QIAcube (110V) per technical specifications	\$	2 each	\$
5	990395	Starter pack, QIAcube per technical specifications	\$	2 each	\$
6	9240833	Warranty PLUS 2 Basic, QIAcube per technical specifications	\$	2 each	\$
7		Discount for QIAcube System	\$	2 each	\$()
TOTAL BID					\$ 135,728.00

** Please see attached quote
JAG011210A*

The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the bid prices.

FOB: Destination
 Freight Costs: Pre-pay and Add
 No fuel surcharges will be accepted.

Delivery shall be made to the location(s) contained herein no longer than 75 days after receipt of an order.

Specify number of days for normal delivery 30-75 days ARD

Payment terms (not less than net 30 days): Net 30 days

Does Bidder agree to honor the prices, terms and conditions to other agencies as specified in section S.25?

Yes No (A "no" answer will not disqualify your bid.)

Vendor Name _____

Date: _____