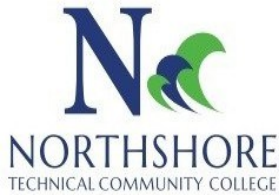


# Invitation for Offer



SOLICITATION NO: **40023-S26005**  
ISSUE DATE: APRIL 14, 2025

BID OPENING DATE AND TIME:  
**MAY 26, 2025 @ 11:00 AM CST**

**RETURN SEALED OFFER TO:**

NORTHSHORE TECHNICAL  
COMMUNITY COLLEGE  
LACOMBE CAMPUS  
65556 CENTERPOINT BLVD  
LACOMBE, LA 70445

PURCHASING MANAGER: RICHARD BUTLER

PHONE: 985-545-1243  
FAX: 985-545-1281

RichardButler@NorthshoreCollege.edu

FISCAL YEAR: 26

**FILL IN VENDOR NAME AND  
ADDRESS ABOVE BEFORE SUBMITTING**

48111100 – Vending Machines Piece and Part  
48111000 – Vending Machines Liquid Vending machines

## INSTRUCTIONS TO BIDDERS

1. READ THE ENTIRE INVITATION FOR OFFER, INCLUDING ALL TERMS AND CONDITIONS, SPECIFICATIONS, AND ATTACHMENTS
2. FILL IN ALL BLANK SPACES
3. ALL OFFER PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTION, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.
4. BIDS CONTAINING "PAYMENT IN ADVANCE" OR C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
5. SPECIFY YOUR PAYMENT TERMS: \_\_\_\_\_. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.

**THE BIDDER CERTIFIES:**

- COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.
- THIS OFFER IS MADE WITHOUT COLLUSION OR FRAUD.
- THAT IF MY OFFER IS ACCEPTED WITHIN \_\_\_\_\_ DAYS FROM INVITATION FOR OFFER CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION)
- DELIVERY WILL BE MADE WITHIN \_\_\_\_\_ DAYS AFTER RECEIPT OF ORDER.
- OFFERS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION AND ATTACHMENT (S).
- IMPORTANT: BY SIGNING THE OFFER, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS OFFER IS MADE WITHOUT COLLUSION OR FRAUD. THIS OFFER IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR. ALL OFFER INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.

VENDOR TELEPHONE NUMBER: \_\_\_\_\_ VENDOR FAX NUMBER: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

PRINTED NAME/TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_