INVITA	ATION TO BID- ADDENDUM NO. 2	BID DUE DATE AND TIME	
LOUISIA	OF SUPERVISORS OF ANA STATE UNIVERSITY GRICULTURAL & MECHANICAL COLLEGE	11/04/2025 11:00 AM CT	
SOLICITATION RFQ-0000002639 SUPPLIER #		RETURN BID TO	
SUPPLIER NAME AND ADDRESS		la da la Olavia do	
		lsubids@lsu.edu	
		Burer Sharday Warner Makinlay	
		Buyer Sharday Warner Mckinley	
		Buyer Phone	
		Buyer Email swarner@lsu.edu	
		Issue Date 10/10/2025	
TITLE	: Campus Mobile Boiler		
Addendum 02: Notice is given to all parties that this solicitation is amended by the University as stated herein. This Addendum is hereby made an official part of this solicitation. See attached addendum.			
To Be Completed By Supplier			
1"No Bid" (sign and return this page only).			
2.	My Company does not wish to receive future solicitations for this spend category.		
3.	Specify your Delivery: To be made within	days after receipt of order.	
	If applicable, Supplier's Addendum Acknowledgement/Response: As an authorized agent/signatory of the supplier, I/we acknowledge receipt of this Addendum, andsubmit no alterations/clarifications to our original bid.		
	submit superseding revisions/clarifications to our	r original bid as written herein or attached hereto.	
General Instructions to Suppliers			
1	Sealed bids for furnishing the items and/or services specified are hereby solicited, and will be received by LSU Procurement at the "Return Bid To" address stated above, until the specified due date and time.		
2.	Read the entire solicitation, including all terms, conditions and specifications.		
	All bid information and prices must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit price are to be initialed by the supplier.		
	Bid prices are to be quoted FOB LSU/Destination and inclusive of any and all applicable shipping and handling charges unless otherwise specified in the solicitation. Any invoiced delivery charges not quoted and itemized on the LSU purchase order are subject to rejection and non-payment.		
1	Payment is to be made within 30 days after receipt of properly executed invoice, or delivery and acceptance, whichever is later.		
	By signing this solicitation, the supplier certifies compliance with all general instructions to suppliers, terms, conditions and specifications; and further certifies that this bid is made without collusion or fraud.		
SUPPLIER NAME		MAILING ADDRESS	
AUTHORIZED SIGNATURE		CITY, STATE ZIP	
PRINTED NAME		PHONE #	
TITLE		FAX#	
E-MAIL		FEDERAL TAX ID #	