



ADMENDMENT I

June 5, 2023

RFQ: R2301532

REPLY BY: June 9, 2023 @ 11:00 am

REPLY TO: Anna Triester
Procurement Officer

PHONE NUMBER: 803-323-2143
EMAIL: triestera@winthrop.edu

DELIVERY DESTINATION:

Winthrop University
701 Oakland Ave
Rock Hill SC 290733

INVOICE TO:

Winthrop University
Accounts Payable
125 Tillman Bldg.
Rock Hill SC 29733

PAYMENT TERMS: NET 30

THIS RFQ HAS BEEN CANCELLED AT THIS TIME AND WILL BE ISSUED AT A LATER DATE

Vendor Name: _____ Date: _____

Name of Person Submitting Offer: _____

Signature: _____

Email Address: _____ Phone Number: _____

NOTE #1:

Your signature confirms pricing and delivery completion date.

NOTE #2:

Return all pages of this Request for Quote.