PRICING ATTACHMENT

UT ARLINGTON RFP: 2017-012
FOR: On Location Heavy Equipment Materials and Rentals

Proposal of: ______________________________

(Proposer Company Name)

To: The University of Texas at Arlington

Ref.: Heavy Equipment Materials and Rental

RFP No.: RFP 2017-012

Ladies and Gentlemen:

Having carefully examined all the specifications and requirements of this RFP and any attachments thereto, the undersigned proposes to furnish the Athletic Concession Service required pursuant to the above-referenced Request for Proposal upon the terms and conditions quoted below.

6.0 Pricing for Services Offered

6.2 Delivery Schedule of Events and Time Periods

As requested by the University

6.3 University's Payment Terms

University’s standard payment terms for services are “Net 30 Days.”

Indicate below the prompt payment discount that Proposer will provide the University:

Prompt Payment Discount: _____ % _____ days/net 30 days

Respectfully Submitted,

Proposer: ______________________________

By: ______________________________

(Authorized Signature for Proposer)

Name: ______________________________

Title: ______________________________

Date: ______________________________