



## FORM OF ACKNOWLEDGMENT

By submitting its Bid, each Bidder commits to enter into the Form of Purchase Order Agreement included in the RFQ, without negotiation or variation, except to fill in blanks and include other information that the Form of Purchase Order Agreement indicates is required from the Bid and any negotiations as provided in this RFQ.

Following the written communication of the award to the successful Bidder, Buyer will finalize the Purchase Order Agreement by filling in blanks and including information from the Bid as contemplated by the Form of Purchase Order Agreement, and addressing any negotiated terms and conditions. Within seven (7) calendar days after delivery by the Buyer to the successful Bidder of the finalized Purchase Order Agreement, the successful Bidder shall deliver to the Buyer the following:

- a. Signed Purchase Order Agreement;
- b. Evidence of insurance as required in the Purchase Order Agreement;

Bids that do not comply with the documents forming the Bid, including but not limited to, the Form of Purchase Order Agreement included in the RFQ or fail to provide the information prescribed herein may be deemed invalid.

The submission of a compliant bid **shall not** constitute an obligation of Buyer to reimburse any costs and expenses incurred by Bidder in preparing its bid or to award any Agreement to the Bidder.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Authorized Signature:

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Company Stamp