



# Exhibit 1

## SOLICITATION REQUEST

☐ Request for Quote☐ Request for Proposal☐ Request for Bid**Dispatch via Print**

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	1
Payment Terms	DateTime Quote Open	Closing	
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	
Requisition Number Reference: SW0003			

### Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

**Ship To:** See Detail Below  
**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

#### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
1	47101600 / 1000010856 CHLORINE: 10lb, Algicide and Biocide organic doner OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	LB	_____	_____

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

2	47101601 / 1000003891 CHLORINE:Algicide and bioicide control organic chlorine doner 50 lb. container OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	LB	_____	_____
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

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2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
3	47101600 / 1000010857 CHLORINE: 100lb, Algicide and Biocide organic doner OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	LB		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

4	47101600 / 1000010858 ACID:50lb, Sulfamic	10	BG		
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OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

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2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
5	47101600 / 1000010859 ACID:15ga, Sulfuric	10	CT		

OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

6	47101600 / 1000010860 ACID:50ga, Sulfuric	10	DR		
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OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

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OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
7	41104013 / 1000002751 DIOXIDE:Sulfur Dioxide, liquified. 150 lb btls~Sulfur Dioxide, liquified. 150 lb bottles OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	CT		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

8	47101604 / 1000003573 SODIUM:Flakes, sodium hydroxide (76.61%) - white flakes or beads 50 lb/ctn OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	CT		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

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OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
9	47101604 / 1000004680 WATER TREAT CHEM:5 Gal Drum~Hydroxide soda, liquid sodium (50%) rayon grade for use in boiler and ion ex-changer regeneration 5 gal/drum~5 GAL/DRUM OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	GA		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

10	47101604 / 1000004654 WATER TREAT CHEM:55 Gal Drum~Hydroxide soda, liquid sodium (50%) rayon grade for use in boiler and ion ex-changer regeneration 55 gallon OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	GA		
----	---	----	----	--	--

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

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2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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11 47101604 / 1000003283 PHOSPHATES:Mono  
phosphates 100 pound  
carton  
OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

12 47101604 / 1000003332 PHOSPHATES:Disodium  
phosphates 100 pound  
carton  
OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

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2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
13	47101604 / 1000002091 PHOSPHATES:Tri sodium phosphates 100 pound carton OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	CT	_____	_____

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

14	47101600 / 1000010861 CHLORINE: 100lb, Liquid OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	CH	_____	_____
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

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2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
15	47101600 / 1000010862 CHLORINE: 150lb, Liquid OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	CH		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

16	47101600 / 1000010863 SODIUM:Hexametaphosate , 100 lb OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	CT		
----	--	----	----	--	--

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

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**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
17	30111604 / 1000010864 LIME:50lb, Hydrated	10	BG		

OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

18	47101600 / 1000010865 ASH:50lb, Soda	10	BG		
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OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

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**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
19	51171504 / 1000010866 SODIUM:50lb, Bicarbonate OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	BG		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

20	47101600 / 1000010867 SODIUM: 30ga, Hypochlorite OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	DR		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

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**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
21	47101600 / 1000010868 SODIUM:55ga, Hypochlorite OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	DR		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

22	47101600 / 1000010869 SODIUM:2000ga,min, Hypochlorite OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	GA		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

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**Supplier:** NAME

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
23	12164102 / 1000007891 CAUSTIC SODA:LIQUID/50 Gal.-Caustic soda, liquid (50% solution) 50 gal. OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	GA		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

24	47101600 / 1000010901 BLEACH:100lb, Powder, Calcium Hypochlorite 68% calcium w/65% chlorine OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	CH		
----	--	----	----	--	--

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

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**Supplier:** NAME

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
25	47101600 / 1000010870 SODIUM: 55ga, Liquid, hypochlorite 12.5%	10	DR		

OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

26	47101600 / 1000010871 SOLUTION:330ga,Hypochl orite 12.5%	10	TE		
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OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

☐ Request for Quote☐ Request for Proposal☐ Request for Bid**Dispatch via Print**

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	14
Payment Terms	DateTime Quote Open	Closing	
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	

Requisition Number Reference: SW0003

## Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

**Ship To:** See Detail Below  
**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
27	47101601 / 1000002450 CALCIUM:Calcium hypochlorite 100# plastic drum OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	EA		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

28	47101601 / 1000002934 CHLORINE:Organic chlorine donar bromine 50# OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	BG		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

☐ Request for Quote☐ Request for Proposal☐ Request for Bid**Dispatch via Print**

## Mgmt and Enterprise Services

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ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	15
Payment Terms	DateTime Quote Open	Closing	
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	

Requisition Number Reference: SW0003

**Ship To:** See Detail Below**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
29	47101601 / 1000004616 WATER TREAT CHEM:100#~Organic chlorine donar bromine OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	BG		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

30	47101601 / 1000004796 WATER TREAT CHEM:5 Gal~Polymeric quaternary amonia 5 gallon OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	EA		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

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ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	16
Payment Terms	DateTime Quote Open	Closing	
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Requisition Number Reference: SW0003

**Ship To:** See Detail Below**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
31	47101600 / 1000010872 CHLORINE:Tablets, 3, 65%, 50 lb/PA	10	PA		

OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

32	47101601 / 1000003773	WATER TREAT CHEM:50 #,	10	CH		
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Bromine Sanitizer for  
Pool Treatment~Bromine  
sanitizer for swimming  
pool treatment,  
tablets, 50#  
Container~Bromine  
sanitizer for swimming  
pool treatment,  
tablets 50#

OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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OKLAHOMA

**SOLICITATION REQUEST**☐ Request for Quote☐ Request for Proposal☐ Request for Bid**Dispatch via Print****Mgmt and Enterprise Services**

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	17
Payment Terms	Date	Time	Quote Open Closing
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Requisition Number Reference: SW0003

**Ship To:** See Detail Below**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page	
0900000491	04/05/2021	Lisa Bradley (580)	18	
Payment Terms	Date	Time	Quote Open	Closing
0 Days	04/05/2021	02:20 PM	07/14/2021	03:00 PM
Requisition Number		Reference: SW0003		

**Ship To:** See Detail Below  
**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
33	47101601 / 1000003793 WATER TREAT CHEM:100 #, Bromine Sanitizer for Pool Treatment-Bromine sanitizer for swimming pool treatment, OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	CH		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

34	47101600 / 1000010873 SULFATE: Aluminum, 50lb, domestic only	10	BG		
OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105					

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

### This is NOT AN ORDER

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ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

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0900000491	04/05/2021	Lisa Bradley (580)	19
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Requisition Number Reference: SW0003			

**Ship To:** See Detail Below  
**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
35	47101600 / 1000010876 SALT: 50lb, Pelleted, 99% OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	BG		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

36	47101600 / 1000010877 SALT: 80lb, Pelleted, 99%, min 20 tons OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	LB		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

### This is NOT AN ORDER

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# SOLICITATION REQUEST

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ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

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0900000491	04/05/2021	Lisa Bradley (580)	20
Payment Terms	DateTime Quote Open	Closing	
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Requisition Number Reference: SW0003

**Ship To:** See Detail Below  
**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
37	47101600 / 1000010878 SALT: 80lb, Pelleted, 99%, min 25 tons	10	LB		

OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

38	47101600 / 1000010879 SALT: Bulk, Pelleted 99%,	10	LG		
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OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

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ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	21
Payment Terms	DateTime Quote Open	Closing	
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Requisition Number Reference: SW0003

**Ship To:** See Detail Below**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
39	47101601 / 1000004797 WATER TREAT CHEM:30 Gal-Polymeric quaternary amonia 30 gallon OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	EA		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

40	12163901 / 1000004599 WATER TREAT CHEM:Cool Twr /5 Gal-Scale dispersant (maleic copolymer); 30% active, or more 5 gallons OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	GA		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	22
Payment Terms	DateTime Quote Open	Closing	
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	

Requisition Number Reference: SW0003

**Ship To:** See Detail Below**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
41	12163901 / 1000003071 WATER TREAT CHEM:Cool Twrr/30 Gal~Scale dispersant (maleic copolymer); 30% active, or more 30 gallons OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	GA		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

42	12163901 / 1000002421 WATER TREAT CHEM:Cool Twrr/50 Gal~Scale dispersant (maleic copolymer); 30% active, or more 50 gallons OMES-CENTRAL PURCHASING DIVISION P.O. BOX 528803 OKLAHOMA CITY OK 73152	10	GA		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

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## Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	23
Payment Terms	DateTime Quote Open	Closing	
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	

Requisition Number Reference: SW0003

**Ship To:** See Detail Below**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
43	12163901 / 1000003779 WATER TREAT CHEM:Cool Twr /5 Gal-Corrosion/scale inhibitor (maleic terpolymer/toly- oltrizol acid base); 40% active 5 gallons OMES-CENTRAL PURCHASING DIVISION P.O. BOX 528803 OKLAHOMA CITY OK 73152	10	GA		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

44	12163901 / 1000004338 INHIBITOR:(maleic terpolymer/toly- oltrizol acid base); 40% active 30 gallons-Corrosion/scal e inhibitor OMES-CENTRAL PURCHASING DIVISION P.O. BOX 528803 OKLAHOMA CITY OK 73152	10	GA		
----	--	----	----	--	--

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

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ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

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0900000491	04/05/2021	Lisa Bradley (580)	24
Payment Terms	DateTime Quote Open	Closing	
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	
Requisition Number Reference: SW0003			

**Ship To:** See Detail Below  
**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
45	12163901 / 1000004624 WATER TREAT CHEM:Cool Twr /50 Gal-Corrosion/scale inhibitor (maleic terpolymer/toly- oltrizol acid base); 40% active 50 gallons OMES-CENTRAL PURCHASING DIVISION P.O. BOX 528803 OKLAHOMA CITY OK 73152	10	GA		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

46	47101600 / 1000010880 TERPOLYMER: 5ga, sodium salt of maleic anhydride OMES-CENTRAL PURCHASING DIVISION P.O. BOX 528803 OKLAHOMA CITY OK 73152	10	CH		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

### This is NOT AN ORDER

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# SOLICITATION REQUEST

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Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	25
Payment Terms	DateTime Quote Open	Closing	
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Requisition Number Reference: SW0003

## Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

**Ship To:** See Detail Below  
**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
47	47101600 / 1000010881 TERPOLYMER:30ga, sodium salt of maleic anhydride OMES-CENTRAL PURCHASING DIVISION P.O. BOX 528803 OKLAHOMA CITY OK 73152	10	CH		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

48	47101600 / 1000010882 TERPOLYMER:50ga, sodium salt of maleic anhydride OMES-CENTRAL PURCHASING DIVISION P.O. BOX 528803 OKLAHOMA CITY OK 73152	10	CH		
----	---	----	----	--	--

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

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## Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
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122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	26
Payment Terms	DateTime	Quote Open	Closing
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	

Requisition Number Reference: SW0003

**Ship To:** See Detail Below

**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
49	47101600 / 1000010883 RESINS:Sodium ion exchange, cubic foot	10	CF		

OMES-CENTRAL PURCHASING DIVISION  
P.O. BOX 528803  
OKLAHOMA CITY OK 73152

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

50	47101600 / 1000010884 RESIN: Cleaner, 48 lb	10	CH		
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OMES-CENTRAL PURCHASING DIVISION  
P.O. BOX 528803  
OKLAHOMA CITY OK 73152

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

### This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

**Authorized Signature**



# SOLICITATION REQUEST

☐ Request for Quote☐ Request for Proposal☐ Request for Bid**Dispatch via Print**

## Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	27
Payment Terms	DateTime Quote Open	Closing	
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	

Requisition Number Reference: SW0003

**Ship To:** See Detail Below**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
51	41104303 / 1000005094 MICROBIOCID:Microbioc ide for drip pans 24 tablet box (6 box per case) OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	CA		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

52	12163600 / 1000029283 INHIBITOR: Return lines, Cyclohexylamine, 5 OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	GA		
----	---	----	----	--	--

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

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# SOLICITATION REQUEST

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## Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	28
Payment Terms	Date	Time	Quote Open Closing
0 Days	04/05/2021	02:20 PM	07/14/2021 03:00 PM

Requisition Number Reference: SW0003

**Ship To:** See Detail Below**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
53	12163600 / 1000029284 INHIBITOR: Return lines, Cyclohexylamine, 50 OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	GA		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

54	12163600 / 1000029285 INHIBITOR: Return lines, Morpholine, 5 Gallon, 40% OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	GA		
----	--	----	----	--	--

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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## Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	29
Payment Terms	DateTime Quote Open	Closing	
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	

Requisition Number Reference: SW0003

**Ship To:** See Detail Below**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
55	12163600 / 1000029286 INHIBITOR: Return lines, Morpholine, 50 Gallon, 40% OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	GA		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

56 47101601 / 1000003498 CALCIUM:Calcium  
Hypochlorite,  
Briquettes 100 pounds  
per drum  
OMES-CENTRAL PURCHASING DIVISION  
2401 N. LINCOLN BLVD.  
SUITE 116  
OKLAHOMA CITY OK 73105

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

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# SOLICITATION REQUEST

☐ Request for Quote☐ Request for Proposal☐ Request for Bid**Dispatch via Print**

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	30
Payment Terms	DateTime Quote Open	Closing	
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	

Requisition Number Reference: SW0003

## Mgmt and Enterprise Services

OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

**Ship To:** See Detail Below  
**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

**Supplier Responses**

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
57	47101600 / 1000010875 SUNSCREEN: 55ga, Pulsar 20 OMES-CENTRAL PURCHASING DIVISION 2401 N. LINCOLN BLVD. SUITE 116 OKLAHOMA CITY OK 73105	10	DR		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

58	47101600 / 1000031919 WATER TREATMENT CHEMICALS: Booster Treatment - Pearl Caustic Soda. Physical State: Solid. Molecular Formula: NaOHsolubility; soluble in water. PH: 12.7 (1% aqueous OMES-CENTRAL PURCHASING DIVISION P.O. BOX 528803 OKLAHOMA CITY OK 73152	10	DR		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:****This is NOT AN ORDER**

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# SOLICITATION REQUEST

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## Mgmt and Enterprise Services

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ADMINISTRATION  
122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

Request Quote ID.	Date	Buyer	Page
0900000491	04/05/2021	Lisa Bradley (580)	31
Payment Terms	DateTime Quote Open	Closing	
0 Days	04/05/2021 02:20 PM	07/14/2021 03:00 PM	
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OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
59	47101610 / 1000031920 WATER SOFTENING COMPOUNDS: Tower Pack - Tower Inhibitor. Formula: Complex mixture. Physical State: Liquid. Size: 55 gallon drum. OMES-CENTRAL PURCHASING DIVISION P.O. BOX 528803 OKLAHOMA CITY OK 73152	10	DR		

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

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

60	47101600 / 1000031921 WATER TREATMENT CHEMICALS: Sodium Sulfite: Anhydrous. Formula: Na2503. Physical State: White Powder. Size: 50 lb. bag. OMES-CENTRAL PURCHASING DIVISION P.O. BOX 528803 OKLAHOMA CITY OK 73152	10	BG		
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Brand Name: \_\_\_\_\_

Manufacturer Number: \_\_\_\_\_

Supplier Part Number: \_\_\_\_\_

**Freight Terms:** FOB DEST

**Ship Via:** COMMON

Lead Time: \_\_\_\_\_

**Supplier Remarks:**

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## SOLICITATION REQUEST

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### Mgmt and Enterprise Services

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122 STATE CAPITOL BUILDING  
OKLAHOMA CITY OK 73105

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Requisition Number Reference: SW0003

**Ship To:** See Detail Below

**Bill To:** OFFICE OF MANAGEMENT AND ENTERPRISE SERVICES  
2401 N. LINCOLN BLVD., STE 220  
OKLAHOMA CITY OK 73105

**Supplier:** NAME

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

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

City: \_\_\_\_\_ ST: \_\_\_\_\_ ZIP: \_\_\_\_\_

#### Supplier Responses

Line	Cat CD / Item # - Descr	Qty.	UOM	Unit Cost	Ext. Cost
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#### This is NOT AN ORDER

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**Authorized Signature**