



State of Oklahoma

Contract ID 0000000000000000000006241			Page 1 of 1	
Contract Dates 10/01/2021 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0003 WATER TREATMENT			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	47101604 / 1000003332 PHOSPHATES:Disodium phosphates 100 pound carton Lead time: 10 days ONLY AVAILABLE IN 50 POUNDS. PRICE ABOVE IS FOR A SINGLE 50 POUND BAG \$600.00 MINIMUM ORDER . Supplier Part Number: 359367 .	BG	1.00	0.00	0.00	0.00
	Contract Base Pricing	200.00000	CT	0004		
2	47101600 / 1000010869 SODIUM:2000ga,min, Hypochlorite Lead time: 10 days BULK ASSESSMENT MUST BE COMPLETED AND APPROVED PRIOR TO FIRST DELIVERY . Brand Name: Brenntag Southwest . Manufacturer Number: _____ . Supplier Part Number: 841175 .	GA	1.00	0.00	0.00	0.00
	Contract Base Pricing	3.00000	GA	0004		

VENDOR CONTACT:
Jim DeLozier
918-637-0335
jdelozier@brenntag.com

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Mike Howard (Sep 24, 2021 11:35 CDT)

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied






Brenntag 0-6241

Final Audit Report

2021-09-24

Created:	2021-09-24
By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
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