



**ORIGINAL**  
**BID - Invitation For Bid**  
**1176 DRIFT ELIMINATORS AND FILL KIT**

BID Effective Date:

12/14/2023

Bid Invitation Number:

6100060139

**Issuing Office:**

Shelley Miller  
 SCI-Rockview  
 Box A  
 Bellefonte PA 16823 US

**Supplier Name/Address:**

Your SAP Vendor Number with us: \_\_\_\_\_

**Please Return Quotation to:**

SCI-Rockview  
 Box A  
 Bellefonte PA 16823 US

**Type of Security furnished if required:**

- Certified bank cashier's check
- Irrevocable letter of credit
- Certificate of deposit
- Other as specified by bid
- Bond - If annual bond:  
 What is the name of the principal on the bond?

**Return Bid by:**

**Bid Ending Date:**  
 01/16/2024

**Bid Ending Time:**  
 14:00:00

**Expiration Date of Contract (if applicable)**

**Delivery Date:**  
 See Items

**Please Deliver To:**

**Procurement Contact:**

Buyer: Shelley Miller  
 Phone:  
 Fax: 814-353-3639

This Invitation For Bids is comprised of: Part I, General Information; Part II, Bid Requirements; Part III, Criteria For Selection; Part IV, IFB Specifications; Part V, Contract Clauses; any documents attached to this Invitation For Bids or incorporated by reference; and any addenda issued by the Issuing Office prior to Bid Opening.

Supplier's Signature \_\_\_\_\_ Title \_\_\_\_\_  
 Printed Name \_\_\_\_\_ Date \_\_\_\_\_

The Bidder has completed and submitted this Bid in accordance with the instructions and requirements and terms and conditions of the Invitation For Bid. The Bidder has attached documents that are required to be submitted with this Bid and those attachments are incorporated by reference and made a part of this Bid. The Bidder, intending to be legally bound hereby, offers and agrees, if this Bid is accepted, to provide the awarded items at the price(s) set forth in this Bid at the time(s) and place(s) specified.

Item	Material/Service Desc	Qty	UOM	Unit Price	Total Line Item Price
2	Fill Media Kit for TTCE, TTXL 10 Fan	1.000	Each	\$ _____	\$ _____
4	10-Fill-DE-TTSE	1.000	Each	\$ _____	\$ _____

**General Requirements for all Items:**

Header Text

**ALL PRICES ARE F.O.B. DESTINATIONS**

List of Items Continued on Following Page





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

**\*\*\* Attributes Page \*\*\***

\*\*\* No further information for this bid \*\*\*

**Mandatory QUESTION #02** - Is the offer in accordance with the "Representations and Authorizations" listed in section "Submission – 001.1" of the attached solicitation document?

**Response:**

**Mandatory QUESTION #01** - Has the submitter read, and does the submitter understand, the "Representations and Authorizations" listed in section "Submission – 001.1" of the attached solicitation document?

**Response:**