



REQUEST FOR QUOTATION

March 8, 2022

REPLY BY: by Thursday, March 18, 2022 @ 12:00 PM EST

REPLY TO: Suzanne Desrochers
Procurement Manager

PHONE NUMBER: 803-327-8010
Email: sdesrochers@yorktech.edu

DELIVERY DESTINATION TO:

York Technical College
452 South Anderson Road
Rock Hill, SC 29730

INVOICE TO:

York Technical College
452 South Anderson Road
Rock Hill, SC 29730
Accounts Payable
PAYMENT TERMS: NET 30

PROJECT DESCRIPTION:

York Technical College (YTC) is seeking quotes from authorized, responsive and responsible offerors for welding supplies. YTC reserves the right to purchase quantities as necessary at the quoted price within one year of contract award.

Offerors must complete the quote form below and submit by 12:00 PM March 18, 2022. Award will be made to the lowest, responsible and responsive offeror.

11-35-2050 – Any term or condition in any contract that requires the State to defend, indemnify, or hold harmless another person must be void ab initio unless the term is expressly authorized by law. All contracts are governed by South Carolina Law. Contracts containing such terms are otherwise enforceable as if it did not contain such term.



Do not include sales tax.

Item	Count	Unit Cost	Extended Cost
1/8" E6010 5P+	1		
3/32" E7018	1		
1/8" E7018	1		
Er70s-6 1/16" filler wire	1		
Er70s-6 3/32" filler wire	1		
Er70s-6 1/8" filler wire	1		
308 1/16" filler wire	1		
308 3/32" filler wire	1		
308 1/8" filler wire	1		
.035 Er70s-6 spool	1		
Tig Torch bodies	1		
Tig Collets	1		
Tig Collet Bodies	1		
3/32" 2% ceriated Tungsten	1		
1/8" 2% ceriated Tungsten	1		
Gas welding tips	1		
Strikers	1		
Tip cleaners	1		
Cut-off wheels	1		
80 grit grinding discs	1		
Stone grinding discs	1		
Shipping and Handling – per order	1		
Total Cost (Do not include sales tax)			

Vendor Name: _____

Date: _____

Name of Person Submitting Offer: _____

Signature: _____

Email Address: _____

Phone Number: _____