



CITY OF GRIFFIN

RECOMMENDED AWARDS FOR FY17 WATER TREATMENT CHEMICALS

CHEMICALS: Description	Amount	UO M	unit \$	Bid Total	Company	FY17
Aluminum Sulfate, Liquid	1,295,000	gal	0.048	62,160.00	Chemtrade	RENEW
Caustic Soda (50%)	11,000	gal	2.100	23,100.00	Brenn-tag	
Caustic Soda (25%)	1,650	gal	1.40909	2,325.00	Allied Universal	
CedarCLEAR 757 Poly Aluminum Chloride	554,000	lbs	0.190	105,260.00	CedarChem	RENEW
CedarFLOC 510 Polymer	500	lbs	2.750	1,375.00	CedarChem	RENEW
Chemical Hydrated Lime 400	350,000	lbs	0.140	48,965.00	Chemrite	
Liquid Chlorine (150-lb cyl)	54	cyl	58.500	3,159.00	Allied Universal	
Liquid Chlorine (1-ton cyl)	69	cyl	431.500	29,773.50	Allied Universal	
Liquid Lime	315,000	lbs	0.057	17,955.00	Burnett Lime	RENEW- SS
Magnifloc LT7989 Flocculent	26,000	lbs	0.9788	25,448.80	Sterling Water Technologies	
Nuchar Carbon	10,500	lbs	0.840	8,820.00	F2 Industries	
Phosphate, Liquid	71,880	lbs	0.463	33,280.44	Carus Chemical	
Potassium Permanganate	7,500	lbs	1.740	13,050.00	F2 Industries	
Soda Ash	22,500	gal	0.275	6,187.50	Univar	
Sodium Bi- Sulfite (43%)	73,600	lbs	0.200	14,720.00	Industrial Chemical	RENEW
Sodium Chlorite - 25%	310,000	lbs	0.488	151,280.00	International Dioxide	
Sodium Hypochlorite (10%–25%)	15,000	gal	1.600	24,000.00	Brenn-tag Mid-South	
Sodium Permanganate 20%	1,100	gal	7.5152	8,266.72	Carus Chemical	
Sodium Silico Fluoride	44,000	lbs	0.4927	21,678.80	Thatcher Chemical	
				600,804.76		



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**

suffix. **4431**

Bid/Quote No.

Vendor No.

Vendor Name & Address

Chemtrade Chemicals
90 East Halsey Rd
Parsippany, NJ 07054

cssorders@chemtradelogistics.com

Ph: 800-631-8050

Fax:

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant

confirm location at time of order

Griffin, GA 30223

ATTN: Martha Drolet / Harold Green

Phone:

Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES
SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	Total quantity:	#####	lbs		
Water Treatment Chemicals for FY 2017	505 - 4431 - 53 - 1120 - 0000	800,000	lbs	0.048	38,400.00
(July 2016 - June 2017)	505 - 4333 - 53 - 1120 - 0000	495,000	lbs	0.048	23,760.00
CHEMICALS: BLANKET PO	- - - -				
	- - - -				
Aluminum Sulfate, Liquid	- - - -				
delivered in 4500 gal containers	- - - -				
	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS,	- - - -				
PLEASE CONFIRM DELIVERY LOCATION	- - - -				
WITH EACH REQUEST IF NEEDED	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

renewal #2

Totals: \$

62,160.00

Martha Drolet - 770-233-2974 x647; Harold Green-770-229-6418

↓ COG USE ONLY ↓

Pricing method:

Verbal / Phone

Email/Mail/Fax

Bid / RFP #

E-Verify Affidavit

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Vendor emailed copy?

Vendor Notified

Department Mgr / Date

Finance Director / Date

Invoice apprvd/attchd?

PMT Approval

Inv Attached

City Manager / Date

BOARD / Date



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: **7/1/16**

Purchase Order No. B17-
suffix. 4433

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

Brenntag Mid South
3200 Moon Station Road
Kennesaw, GA 30144
methomas@brenntag.com

Ph: 770-429-1405x413 Fax: _____

Freight is FOB Destination
 Deliveries are accepted
 between the hours of
 8:00 a.m. and 4 p.m.

Mail all invoices* to:
 City of Griffin
 Attn- Accounts Payable
 P O Box T
 Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
 taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
 Dept: Cabin Creek
 1140 N Hill Street
 Griffin, GA 30224

ATTN: Harold Green

Phone: _____ Fax: _____

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
 INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	- - - -				
Water Treatment Chemicals for FY 2017 (July 2016 - June 2017)	505 - 4333 - 53 - 1120 - 0000	11000	gal	2.100	23,100.00
CHEMICALS: BLANKET PO	- - - -				
Caustic Soda (50%)	- - - -				
55 gal drums -price converted to gal	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

23,100.00

Harold Green-770-229-6418

↓ COG USE ONLY ↓

Pricing method:

Verbal / Phone
 Email/Mail/Fax
11-019 Bid / RFP #
 E-Verify Affidavit

↓ COG USE ONLY ↓

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Vendor emailed copy?

Department Mgr / Date

Finance Director / Date

Vendor Notified

Invoice apprvd/attchd?

City Manager / Date

BOARD / Date

PMT Approval

Inv Attached



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**
suffix. **4433**

Bid/Quote No.

Vendor No.

Vendor Name & Address

Allied Universal
3901 NW 115 Ave
Miami, FL 33178

lisad@allieduniversal.com

Ph: 678-214-3068

Fax:

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- (plant receiving shipmt)
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
Dept: Cabin Creek
1140 N Hill Street
Griffin, GA 30224

ATTN: Harold Green

Phone:

Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFADAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	- - - -				
Water Treatment Chemicals for FY 2017 (July 2016 - June 2017)	505 - 4333 - 53 - 1120 - 0000	1650	gal	1.409091	2,325.00
CHEMICALS: BLANKET PO	- - - -				
	- - - -				
Caustic Soda (25%)	- - - -				
bulk	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

2,325.00

Harold Green-770-229-6418

↓ COG USE ONLY ↓

↓ COG USE ONLY ↓

Pricing method:
☐ Verbal / Phone
☐ Email/Mail/Fax
☐ Bid / RFP #
☐ E-Verify Affidavit

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Vendor emailed copy?
☐ Vendor Notified

Department Mgr / Date

Finance Director / Date

Invoice apprvd/attchd?
☐ PMT Approval
☐ Inv Attached

City Manager / Date

BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**suffix. **4432**

Bid/Quote No.

Vendor No.

Vendor Name & Address

CedarChem
105 Plantation Ave
Cedartown, GA 30125

hrista.zuker@cedarchem.com; brittany.wright@cedarchem.com

Ph: 770-748-3863

Fax:

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- (plant receiving shipmt)
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
Dept: Still Branch
2045 Flat Shoals Rd
Concord, GA 30206

ATTN: Mike Melton

Phone: 678-692-0407

Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	- - - -				
Water Treatment Chemicals for FY 2017	505 - 4432 - 53 - 1120 - 0000	554,000	lbs	0.190	105,260.00
(July 2016 - June 2017)	- - - -				
CHEMICALS: BLANKET PO	- - - -				
	- - - -				
Poly Aluminum Chloride	- - - -				
CedarCLEAR 757 (no substitutions)	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

renewal #2

Totals: \$

105,260.00

Mike Melton - 678-692-0407

↓ COG USE ONLY ↓

↓ COG USE ONLY ↓

Pricing method:
☐ Verbal / Phone
☐ Email/Mail/Fax
☐ Bid / RFP #
☐ E-Verify Affidavit

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Vendor emailed copy?
☐ Vendor Notified

Department Mgr / Date

Finance Director / Date

Invoice apprvd/attchd?
☐ PMT Approval
☐ Inv Attached

City Manager / Date

BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**
suffix. **4432**

Bid/Quote No.

Vendor No.

Vendor Name & Address

CedarChem
105 Plantation Ave
Cedartown, GA 30125

hrista.zuker@cedarchem.com; brittany.wright@cedarchem.com

Ph: 770-748-3863

Fax:

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- (plant receiving shipmt)
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
Dept: Still Branch
2045 Flat Shoals Rd
Concord, GA 30206

ATTN: Mike Melton

Phone: 678-692-0407

Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	- - - -				
Water Treatment Chemicals for FY 2017 (July 2016 - June 2017)	505 - 4432 - 53 - 1120 - 0000	500	lbs	2.750	1,375.00
CHEMICALS: BLANKET PO	- - - -				
CedarFLOC 510 Polymer (no substitutions)	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

renewal #2

Totals: \$

1,375.00

Mike Melton - 678-692-0407

↓ COG USE ONLY ↓

Pricing method:
☐ Verbal / Phone
☐ Email/Mail/Fax
☐ Bid / RFP #
☐ E-Verify Affidavit

Vendor emailed copy?
☐ Vendor Notified

Invoice apprvd/attchd?
☐ PMT Approval
☐ Inv Attached

↓ COG USE ONLY ↓

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Department Mgr / Date

Finance Director / Date

City Manager / Date

BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**
suffix. **4431**

Bid/Quote No.

Vendor No.

Vendor Name & Address

Chemrite
5202 Belle Wood Court, Ste 104
Buford, GA 30518

anne@chemrite.com / sales@chemrite.com

Ph: 770-271-5576

Fax:

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
Dept: Harry Simmons Plant
229 N Expressway
Griffin, GA 30223

ATTN: Martha Drolet

Phone:

Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Water Treatment Chemicals for FY 2017 (July 2016 - June 2017)	505 - 4431 - 53 - 1120 - 0000	350,000	dry lbs	0.1399	48,965.00
CHEMICALS: BLANKET PO	- - - -				
Chemical Hydrated Lime 50 lb bags	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

48,965.00

Martha Drolet - 770-233-2974 x647

↓ COG USE ONLY ↓

↓ COG USE ONLY ↓

Pricing method:
☐ Verbal / Phone
☐ Email/Mail/Fax
☐ Bid / RFP #
☐ E-Verify Affidavit

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Vendor emailed copy?
☐ Vendor Notified

Department Mgr / Date

Finance Director / Date

Invoice apprvd/attchd?
☐ PMT Approval
☐ Inv Attached

City Manager / Date

BOARD / Date



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: **7/1/16**

Purchase Order No. **B17-**
 suffix. **4333**

Bid/Quote No.

Vendor No.

Vendor Name & Address

Allied Universal
3901 NW 115 Ave
Miami, FL 33178

lisad@allieduniversal.com

Ph: 678-214-3068

Fax:

Freight is FOB Destination
 Deliveries are accepted
 between the hours of
 8:00 a.m. and 4 p.m.

Mail all invoices* to:
 City of Griffin
 Attn- Accounts Payable
 P O Box T
 Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
 taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant

confirm location at time of order

Griffin, GA 30224

ATTN: Harold Green / Martha Drolet

Phone:

Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
 INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Total quantity:		54	cyl		
Water Treatment Chemicals for FY 2017	505 - 4333 - 53 - 1120 - 0000	50	cyl	58.500	2,925.00
(July 2016 - June 2017)	505 - 4431 - 53 - 1120 - 0000	4	cyl	58.500	234.00
CHEMICALS: BLANKET PO	- - - -				
	- - - -				
Liquid Chlorine	- - - -				
150 lb cylinders	- - - -				
	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS,	- - - -				
PLEASE CONFIRM DELIVERY LOCATION	- - - -				
WITH EACH REQUEST IF NEEDED	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

3,159.00

Harold Green-770-229-6418;

Martha Drolet - 770-233-2974 x647

↓ COG USE ONLY ↓

↓ COG USE ONLY ↓

Pricing method:
☐ Verbal / Phone
☐ Email/Mail/Fax
☐ Bid / RFP #
☐ E-Verify Affidavit

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Vendor emailed copy?
☐ Vendor Notified

Department Mgr / Date

Finance Director / Date

Invoice apprvd/attchd?
☐ PMT Approval
☐ Inv Attached

City Manager / Date

BOARD / Date



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: **7/1/16**

Purchase Order No. **B17-**
 suffix. **4331**

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

Allied Universal
3901 NW 115 Avenue
Miami, FL 33178
lisad@allieduniversal.com

Ph: 678-214-3068

Fax: _____

Freight is FOB Destination
 Deliveries are accepted
 between the hours of
 8:00 a.m. and 4 p.m.

Mail all invoices* to:
 City of Griffin
 Attn- Accounts Payable
 P O Box T
 Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
 taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant

confirm location at time of order

Griffin, GA 30223

ATTN: Martha Drolet / Mike Melton / Aaron Cook

Phone: _____

Fax: _____

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
 INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	Total quantity:	69	ton cyl		
Water Treatment Chemicals for FY 2017	505 - 4431 - 53 - 1120 - 0000	35	cyl	431.500	15,102.50
(July 2016 - June 2017)	505 - 4432 - 53 - 1120 - 0000	25	cyl	431.500	10,787.50
CHEMICALS: BLANKET PO	505 - 4332 - 53 - 1120 - 0000	9	cyl	431.500	3,883.50
	- - - -				
Liquid Chlorine	- - - -				
1 ton cylinders	- - - -				
	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS,	- - - -				
PLEASE CONFIRM DELIVERY LOCATION	- - - -				
WITH EACH REQUEST IF NEEDED	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

29,773.50

Martha Drolet - 770-233-2974 x647; Mike Melton - 678-692-0407; Aaron Cook - 770-229-6609

↓ COG USE ONLY ↓		↓ COG USE ONLY ↓	
Pricing method:		Water/Wastewater / Joseph Johnson / 6-6-2014	
Verbal / Phone		Dept / Requestor / Date	Purchasing / Date
Email/Mail/Fax			
Bid / RFP #			
E-Verify Affidavit			
Vendor emailed copy?		Department Mgr / Date	Finance Director / Date
Vendor Notified			
Invoice apprvd/attchd?		City Manager / Date	BOARD / Date
PMT Approval			
Inv Attached			



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**

suffix. **4432**

Bid/Quote No.

Vendor No. 533

Vendor Name & Address

Burnett Lime Company
7095 Hwy 11
Campobello, SC 29322

Ph: 305-888-2623

Fax: 305-463-8369

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
Dept: Still Branch Reservoir
2045 Flat Shoals Road
Concord, GA 30206

ATTN: Mike Melton

Phone: Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N **Y**

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	- - - -				
Water Treatment Chemicals for FY 2017 (July 2016 - June 2017)	505 - 4432 - 53 - 1120 - 0000	315,000	lbs	0.057	17,955.00
CHEMICALS: BLANKET PO	- - - -				
	- - - -				
Liquid Lime	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

17,955.00

Mike Melton - 678-692-0407

↓ COG USE ONLY ↓
Pricing method:
<input type="checkbox"/> Verbal / Phone
<input type="checkbox"/> Email/Mail/Fax
<input type="checkbox"/> Bid / RFP #
<input type="checkbox"/> E-Verify Affidavit
Vendor emailed copy?
<input type="checkbox"/> Vendor Notified
Invoice apprvd/attchd?
<input type="checkbox"/> PMT Approval
<input type="checkbox"/> Inv Attached

↓ COG USE ONLY ↓	↓
Water/Wastewater / Joseph Johnson / 6-6-2014	
Dept / Requestor / Date	Purchasing / Date
Department Mgr / Date	Finance Director / Date
City Manager / Date	BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: **7/1/16**

Purchase Order No. B17-
suffix. 4431

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

Sterling Water Technologies
902 S High St
Columbia, TN 38401
sales@sterlingwatertech.com

Ph: 931-540-1334

Fax: _____

Freight is FOB Destination
 Deliveries are accepted
 between the hours of
 8:00 a.m. and 4 p.m.

Mail all invoices* to:
 City of Griffin
 Attn- Accounts Payable
 P O Box T
 Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
 taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
Dept: Harry Simmons Plant
229 N Expressway
Griffin, GA 30223

ATTN: Martha Drolet

Phone: _____ Fax: _____

**-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
 INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --**

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -**On File? Y/N****Y**

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Water Treatment Chemicals for FY 2017 (July 2016 - June 2017)	505 - 4431 - 53 - 1120 - 0000	26,000	lbs	0.9788	25,448.80
CHEMICALS: BLANKET PO	- - - -				
Magnafloc LT7989 (no substitutions)	- - - -				
55 gal drums	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Martha Drolet - 770-233-2974 x647**Totals: \$****25,448.80**

↓ COG USE ONLY ↓	
Pricing method:	
<input type="checkbox"/> Verbal / Phone	
<input type="checkbox"/> Email/Mail/Fax	
<input type="checkbox"/> Bid / RFP #	
<input type="checkbox"/> E-Verify Affidavit	
Vendor emailed copy?	
<input type="checkbox"/> Vendor Notified	
Invoice apprvd/attchd?	
<input type="checkbox"/> PMT Approval	
<input type="checkbox"/> Inv Attached	

↓ COG USE ONLY ↓	
Water/Wastewater / Joseph Johnson / 6-6-2014	
Dept / Requestor / Date	Purchasing / Date
Department Mgr / Date	Finance Director / Date
City Manager / Date	BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**
suffix. **4432**

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

F2 Industries
423C Smyrna Square Dr
Smyrna, TN 37167
kimberly@F2ind.com

Ph: 615-459-4620

Fax: _____

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant
confirm location at time of order
Griffin, GA 30223

ATTN: Martha Drolet / Mike Melton

Phone: _____

Fax: _____

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Total quantity:		10,500	dry lbs		
Water Treatment Chemicals for FY 2017	505 - 4431 - 53 - 1120 - 0000	4,500	lbs	0.840	3,780.00
(July 2016 - June 2017)	505 - 4432 - 53 - 1120 - 0000	6,000	lbs	0.840	5,040.00
CHEMICALS: BLANKET PO	- - - -				
Nuchar Carbon	- - - -				
dry weight; 45-lb bags	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS,	- - - -				
PLEASE CONFIRM DELIVERY LOCATION	- - - -				
WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

8,820.00

Martha Drolet - 770-233-2974 x647; Mike Melton - 678-692-0407

↓ COG USE ONLY ↓
Pricing method:
<input type="checkbox"/> Verbal / Phone
<input type="checkbox"/> Email/Mail/Fax
<input type="checkbox"/> Bid / RFP #
<input type="checkbox"/> E-Verify Affidavit
Vendor emailed copy?
<input type="checkbox"/> Vendor Notified
Invoice apprvd/attchd?
<input type="checkbox"/> PMT Approval
<input type="checkbox"/> Inv Attached

↓ COG USE ONLY ↓	
Water/Wastewater / Joseph Johnson / 6-6-2014	
Dept / Requestor / Date	Purchasing / Date
Department Mgr / Date	Finance Director / Date
City Manager / Date	BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**
suffix. **4432**

Bid/Quote No.

Vendor No.

Vendor Name & Address

Carus Corporation
315 Fifth St
Peru, IL 61354

orders@caruscorporation.com

Ph: 800-435-6856

Fax:

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
Dept: Still Branch Reservoir
2045 Flat Shoals Road
Concord, GA 30206

ATTN: Mike Melton

Phone:

Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	- - - -				
Water Treatment Chemicals for FY 2017	505 - 4431 - 53 - 1120 - 0000	54,000	lbs	0.463	25,002.00
(July 2016 - June 2017)	505 - 4432 - 53 - 1120 - 0000	17880	lbs	0.463	8,278.44
CHEMICALS: BLANKET PO	- - - -				
	- - - -				
Liquid Phosphate	- - - -				
Aquadene SK7870	- - - -				
	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS,	- - - -				
PLEASE CONFIRM DELIVERY LOCATION	- - - -				
WITH EACH REQUEST IF NEEDED	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				
COMMENTS:				Totals: \$	33,280.44

Mike Melton - 678-692-0407

↓ COG USE ONLY ↓

Pricing method:

☐ Verbal / Phone

☐ Email/Mail/Fax

☐ Bid / RFP #

☐ E-Verify Affidavit

Vendor emailed copy?

☐ Vendor Notified

Invoice apprvd/attchd?

☐ PMT Approval

☐ Inv Attached

↓ COG USE ONLY ↓

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Department Mgr / Date

Finance Director / Date

City Manager / Date

BOARD / Date



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: **7/1/16**

Purchase Order No. **B17-**

suffix. **4431**

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

F2 Industries
423C Smyrna Square Dr
Smyrna, TN 37167
kimberly@F2ind.com

Ph: 615-459-4620

Fax: _____

Freight is FOB Destination
 Deliveries are accepted
 between the hours of
 8:00 a.m. and 4 p.m.

Mail all invoices* to:
 City of Griffin
 Attn- Accounts Payable
 P O Box T
 Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
 taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant

confirm location at time of order

Griffin, GA 30223

ATTN: Mike Melton / Aaron Cook / Wally Brown

Phone: _____

Fax: _____

**-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
 INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --**

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Total quantity:		7,500	lbs		
Water Treatment Chemicals for FY 2017	505 - 4432 - 53 - 1120 - 0000	4,000	lbs	1.740	6,960.00
(July 2016 - June 2017)	505 - 4332 - 53 - 1120 - 0000	2,000	lbs	1.740	3,480.00
CHEMICALS: BLANKET PO	505 - 4331 - 53 - 1120 - 0000	1,500	lbs	1.740	2,610.00
Potassium Permanganate	- - - -				
55-lb containers	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS, PLEASE CONFIRM DELIVERY LOCATION WITH EACH REQUEST IF NEEDED	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

13,050.00

Mike Melton - 678-692-0407; Aaron Cook - 770-229-6609; Wally Brown - 770-229-6608 x153

↓ COG USE ONLY ↓

Pricing method:

☐ Verbal / Phone

☐ Email/Mail/Fax

☐ Bid / RFP #

☐ E-Verify Affidavit

Vendor emailed copy?
☐ Vendor Notified

Invoice apprvd/attchd?
☐ PMT Approval
☐ Inv Attached

↓ COG USE ONLY ↓

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date **Purchasing / Date**

Department Mgr / Date **Finance Director / Date**

City Manager / Date **BOARD / Date**



City of Griffin, Georgia
 100 S Hill Street
 P O Box T
 Griffin, Georgia 30224
 (770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**
 suffix. **4431**

Bid/Quote No. _____

Vendor No. _____

Vendor Name & Address

Univar
4 Steel Road East
Morrisville, PA 19067

yvonne.jones@univarusa.com

Ph: 215-428-6444

Fax: _____

Freight is FOB Destination
 Deliveries are accepted
 between the hours of
 8:00 a.m. and 4 p.m.

Mail all invoices* to:
 City of Griffin
 Attn- Accounts Payable
 P O Box T
 Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
 taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
 Dept: Flint River Pump Station
 1010 Salem Road
 Griffin, GA 30224

ATTN: Martha Drolet

Phone: _____

Fax: _____

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
 INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	- - - -				
Water Treatment Chemicals for FY 2017 (July 2016 - June 2017)	505 - 4431 - 53 - 1120 - 0000	22,500	lbs	0.275	6,187.50
CHEMICALS: BLANKET PO					
Soda Ash (50-lb bags)	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

6,187.50

Martha Drolet - 770-233-2974 x647

COG USE ONLY	
Pricing method:	
<input type="checkbox"/>	Verbal / Phone
<input type="checkbox"/>	Email/Mail/Fax
<input type="checkbox"/>	Bid / RFP #
<input type="checkbox"/>	E-Verify Affidavit
<input type="checkbox"/>	Vendor emailed copy?
<input type="checkbox"/>	Vendor Notified
<input type="checkbox"/>	Invoice apprvd/attchd?
<input type="checkbox"/>	PMT Approval
<input type="checkbox"/>	Inv Attached

COG USE ONLY	
Water/Wastewater / Joseph Johnson / 6-6-2014	
Dept / Requestor / Date	Purchasing / Date
Department Mgr / Date	Finance Director / Date
City Manager / Date	BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**

suffix. **4332**

Bid/Quote No.

Vendor No.

Vendor Name & Address

Industrial Chemical

PO Box 660688

Birmingham, AL 35266

jane.b@industrialchem.com

Ph: 205-823-7330

Fax:

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant

confirm location at time of order

Griffin, GA 30223

ATTN: Aaron Cook / Harold Green

Phone: Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Total quantity:		73,600	lbs		
Water Treatment Chemicals for FY 2017	505 - 4333 - 53 - 1120 - 0000	36,600	lbs	0.200	7,320.00
(July 2016 - June 2017)	505 - 4332 - 53 - 1120 - 0000	37,000	lbs	0.200	7,400.00
CHEMICALS: BLANKET PO	- - - -				
	- - - -				
Sodium Bi-Sulfite (43%)	- - - -				
55-gallon drums	- - - -				
	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS,	- - - -				
PLEASE CONFIRM DELIVERY LOCATION	- - - -				
WITH EACH REQUEST IF NEEDED	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

14,720.00

Aaron Cook - 770-229-6609; Harold Green-770-229-6418

↓ COG USE ONLY ↓

↓ COG USE ONLY ↓

Pricing method:
☐ Verbal / Phone
☐ Email/Mail/Fax
☐ Bid / RFP #
☐ E-Verify Affidavit

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Vendor emailed copy?
☐ Vendor Notified

Department Mgr / Date

Finance Director / Date

Invoice apprvd/attchd?
☐ PMT Approval
☐ Inv Attached

City Manager / Date

BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**
suffix. **4431**

Bid/Quote No.

Vendor No.

Vendor Name & Address

International Dioxide
40 Whitecap Drive
North Kingstown, RI 02852
thomas.dwyer@chemours.com

Ph: 401-295-8800

Fax:

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
Dept: appropriate water plant
confirm location at time of order
Griffin, GA 30223

ATTN: Martha Drolet / Mike Melton

Phone: Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Total quantity:		310,000	wt lbs		
Water Treatment Chemicals for FY 2017	505 - 4432 - 53 - 1120 - 0000	100,000	lbs	0.4880	48,800.00
(July 2016 - June 2017)	505 - 4431 - 53 - 1120 - 0000	210,000	lbs	0.4880	102,480.00
CHEMICALS: BLANKET PO	- - - -				
	- - - -				
Sodium Chlorite 25%	- - - -				
4500 gallon loads	- - - -				
	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS,	- - - -				
PLEASE CONFIRM DELIVERY LOCATION	- - - -				
WITH EACH REQUEST IF NEEDED	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

151,280.00

Martha Drolet - 770-233-2974 x647; Mike Melton - 678-692-0407

↓ COG USE ONLY ↓	
Pricing method:	
<input type="checkbox"/> Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014
<input type="checkbox"/> Email/Mail/Fax	
<input type="checkbox"/> Bid / RFP #	
<input type="checkbox"/> E-Verify Affidavit	
Vendor emailed copy?	
<input type="checkbox"/> Vendor Notified	
Invoice apprvd/attchd?	
<input type="checkbox"/> PMT Approval	
<input type="checkbox"/> Inv Attached	

↓ COG USE ONLY ↓	
Dept / Requestor / Date	Purchasing / Date
Department Mgr / Date	Finance Director / Date
City Manager / Date	BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**

suffix. **4431**

Bid/Quote No.

Vendor No.

Vendor Name & Address

Brenntag Mid South
3200 Moon Station Road
Kennesaw, GA 30144
methomas@brenntag.com

Ph: 770-429-1405x413 Fax:

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin
Dept: Harry Simmons Plant
229 N Expressway
Griffin, GA 30223

ATTN: Martha Drolet

Phone: Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
	- - - -				
Water Treatment Chemicals for FY 2017 (July 2016 - June 2017)	505 - 4431 - 53 - 1120 - 0000	15,000	gal	1.600	24,000.00
CHEMICALS: BLANKET PO	- - - -				
Sodium Hypochlorite (10-15%)	- - - -				
Note: POSSIBLE orders	- - - -				
- anticipated chemical	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

24,000.00

Martha Drolet - 770-233-2974 x647

↓ COG USE ONLY ↓

↓ COG USE ONLY ↓

Pricing method:
☐ Verbal / Phone
☐ Email/Mail/Fax
☐ Bid / RFP #
☐ E-Verify Affidavit

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Vendor emailed copy?
☐ Vendor Notified

Department Mgr / Date

Finance Director / Date

Invoice apprvd/attchd?
☐ PMT Approval
☐ Inv Attached

City Manager / Date

BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**
suffix. **4431**

Bid/Quote No.

Vendor No.

Vendor Name & Address

Carus Corporation
315 Fifth St
Peru, IL 61354

orders@caruscorporation.com

Ph: 800-435-6856

Fax:

Freight is FOB Destination
Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

Mail all invoices* to:
City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: Flint River Pump Station

1010 Salem Road

Griffin, GA 30224

ATTN: Martha Drolet

Phone: Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Water Treatment Chemicals for FY 2017	505 - 4431 - 53 - 1120 - 0000	1,100	gal	7.5152	8,266.72
(July 2016 - June 2017)	- - - -				
CHEMICALS: BLANKET PO	- - - -				
Sodium Permanganate 20%	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Martha Drolet - 770-233-2974 x647

Totals: \$

8,266.72

↓ COG USE ONLY ↓

Pricing method:

☐ Verbal / Phone

☐ Email/Mail/Fax

☐ Bid / RFP #

☐ E-Verify Affidavit

Vendor emailed copy?

☐ Vendor Notified

Invoice apprvd/attchd?

☐ PMT Approval

☐ Inv Attached

↓ COG USE ONLY ↓

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Department Mgr / Date

Finance Director / Date

City Manager / Date

BOARD / Date



City of Griffin, Georgia
100 S Hill Street
P O Box T
Griffin, Georgia 30224
(770) 229-6400

DATE: 7/1/16

Purchase Order No. **B17-**

suffix. **4431**

Bid/Quote No.

Vendor No.

Vendor Name & Address

Thatcher
PO Box 27407
Salt Lake City, UT 84127-0407
sherry.todd@tchem.com

Ph: 800-510-7954

Fax:

Freight is FOB Destination

Mail all invoices* to:

Deliveries are accepted
between the hours of
8:00 a.m. and 4 p.m.

City of Griffin
Attn- Accounts Payable
P O Box T
Griffin, GA 30224

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use
taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Dept: appropriate water or wastewater plant

confirm location at time of order

Griffin, GA 30223

ATTN: Martha Drolet / Mike Melton / Aaron Cook / Harold Green

Phone:

Fax:

-- ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL
INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. --

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFIDAVIT ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Y

Description	Account Number	Quantity	UOM	Unit Price	Extended Totals
Total quantity:		44,000	lbs		
Water Treatment Chemicals for FY 2017	505 - 4431 - 53 - 1120 - 0000	22,000	lbs	0.4927	10,839.40
(July 2016 - June 2017)	505 - 4432 - 53 - 1120 - 0000	22,000	lbs	0.4927	10,839.40
CHEMICALS: BLANKET PO	- - - -	.			
	- - - -				
Sodium Silico Flouride	- - - -				
50-lb bags	- - - -				
	- - - -				
VENDORS: DUE TO MULTIPLE LOCATIONS,	- - - -				
PLEASE CONFIRM DELIVERY LOCATION	- - - -				
WITH EACH REQUEST IF NEEDED	- - - -				
	- - - -				
CAPITAL PROJECT #:	- - - -				
DISTRIBUTION & \$\$	- - - -				

COMMENTS:

Totals: \$

21,678.80

Martha Drolet - 770-233-2974 x647; Mike Melton - 678-692-0407; Aaron Cook - 770-229-6609; Harold Green-770-229-6418

↓ COG USE ONLY ↓

↓ COG USE ONLY ↓

↓

Pricing method:

Verbal / Phone

Email/Mail/Fax

Bid / RFP #

E-Verify Affidavit

Water/Wastewater / Joseph Johnson / 6-6-2014

Dept / Requestor / Date

Purchasing / Date

Vendor emailed copy?

Vendor Notified

Department Mgr / Date

Finance Director / Date

Invoice apprvd/attchd?

PMT Approval

Inv Attached

City Manager / Date

BOARD / Date