

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 Polv 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-
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		



DATE: 7/1/16

Purchase Order No. B17-

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

BOARD / Date

suffix.

Bid/Quote No.

Vendor No.

Va	ndo	r No	ama	Q.	Add	race

Invoice apprvd/attchd?

PMT Approval

Inv Attached

City Manager / Date

Chemtrade Chemicals 90 East Halsey Rd Parsippany, NJ 07054

· areippar	.,,	۱۲	JCIIVCI I	O.								
cssorders@chei	mtradelogistics.com						City of	Griffin				
Ph: 800-631-8050	Fax:					Dept: appro	priate wate	er or wa	astewate	∍r pl	ant	
Freight is FOB Destination	Mail all invoices* to:	:				confire	n location	at time	of order	r		
Deliveries are accepted	City of Griffin		Griffin, GA 30223									
between the hours of	Attn- Accounts Payab	le					O	. 0022	•			
8:00 a.m. and 4 p.m.	P O Box T											
0.00 a.m. and 4 p.m.	Griffin, GA 30224		ATTN:			Martha	a Drolet / H	arold Gre	een			
*Terms: Net 30 unless	otherwise specified on P	O F	Phone:					Fax:				
ANY CHANGE ORDE	RS TO ANY PO OR WO	RK OF	RDERS	S MU	ST	BE AUTHORIZ	ED IN WRIT	TING AN	D APPRO	OVE	D. ALL IN\	OICES
SUB	MITTED FOR PAYMEN	T MUS	ST RE	FERE	NC	E A VALID PU	RCHASE O	RDER N	UMBER.			
- VENDORS MUST	HAVE A CURRENT E-VE	RIFY A	FFAD	AVIT	NC	FILE PRIOR TO	PO PROCE	ESSING -	. (On F	ile? Y/N	Y
Descri	ption		Acc	count	Nu	mber	Quantity	UOM	Unit Pr	ice	Extended	Totals
						otal quantity:	#######	lbs				
Water Treatment Che		505 -	443	1 - 53	} -	1120 - 0000	800,000	lbs	0.	.048	38,40	0.00
(July 2016 -		505 -	4333	3 - 53	3 -	1120 - 0000	495,000	lbs	0.	.048	23,76	0.00
CHEMICALS: I	BLANKET PO			-	-							
		-	•	-	-							
Aluminum Su		-	•	-	-	-						
delivered in 4500	gal containers	•	İ	-	•	-						
		-	•	-	7	=						
VENDORS: DUE TO MU	LTIPLE LOCATIONS,	-		-	-	-	ì					
PLEASE CONFIRM DE	LIVERY LOCATION	-		=	•	-						
WITH EACH REQU	EST IF NEEDED	-		-	-							
		-		-	-	-						
CAPITAL PROJECT #:		-		-	-	•						
DISTRIBUTION & \$\$		-	12	-	•	•						
COMMENTS:			val #2					Tota	ls: \$		62,1	60.00
	Martha Drolet -	770-2	33-297	'4 x6	47;	Harold Gre	en-770-229	-6418				
I COG USE ONLY I			COG	LISE	: 01	WV =						
Pricing method:		4	,		- 0.	NLY .						
Verbal / Phone	Water/Wastewater / Josep	oh John	son / 6-	-6-201	4							
Email/Mail/Fax	Dept / Requestor / Dat	6					Purchasing /	Date				
Bid / RFP #	uu — vuulin tii handa kansan aga saana ga 🍎 caasaan ta raga 65500 — Yaybin kii (ilin kii)											
E-Verify Affidavit												
Vendor emailed copy? Vendor Notified	Department Mgr / Date	9					Finance Dire	ctor / Date	Э			



DATE: 7/1/16

Purchase Order No. B17-

4433 suffix.

Bid/Quote No.

Vendor No.

Vendo	r Name	2	Address

Brenn-tag 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

City of Griffin

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

ATTN:

Deliver to:

Harold Green

Phone: Fax:

- VENDORS MUST HAVE A CURRENT E-VEI	RIFY A	١FF	ADAV	IT O	N F	ILE P	RIOR TO	PO PROC	ESSING	 On F 	File? Y/N	Y
Description			Acco	unt	Nu	mber		Quantity	UOM	Unit Price	Extended	Totals
		-		-	-		-					
Water Treatment Chemicals for FY 2017	505	-	4333	- 53	-	1120	- 0000	11000	gal	2.100	23,100	0.00
(July 2016 - June 2017)				-	-		-					
CHEMICALS: BLANKET PO		-		-	-		-					
		-		-	-		-					
Caustic Soda (50%)		-		-	-		-					
55 gal drums -price converted to gal		-		-	-		-					
		-		-	-		-					
		-		-	-		-					
		-	1	-	-		-		100000000000000000000000000000000000000			
		-		-	-		-					
		-		-	-		-					
CAPITAL PROJECT #:		-		-	-		-					
DISTRIBUTION & \$\$		-		-	-		-					
COMMENTS:									Tota	ls: \$	23,1	00.00
	H	Har	old Gr	een-	77(0-229-	6418					2.300

↓ cog	USE ONLY	COG USE ONL	Y	
Prici	ing method:	•	· <u>*</u> · ·	
	Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
	Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
11-019	Bid / RFP #	acts and		
	E-Verify Affidavit			
Vendor	emailed copy?	Department Mgr / Date	Finance Director / Date	
	Vendor Notified			
Invoice	apprvd/attchd?			
	PMT Approval	City Manager / Date	BOARD / Date	
	Inv Attached			



DATE: 7/1/16

Purchase Order No. B17-

suffix. 4433

Bid/Quote No.

Vendor No.

WAS 23	0.00	0,7	0.500.550
Vendor	Name	2.	Addrage

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

City of Griffin

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

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

ATTN: Harold Green

-- 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. --

Deliver to:

Phone:

- VENDORS MUST HAVE A CURRENT E-VER	RIFY A	FF	ADAV	IT OI	٧F	ILE PR	RIOR TO	PO PROC	ESSING	 On F 	File? Y/N	Y
Description			Acco	unt	Nu	mber		Quantity	UOM	Unit Price	Extended	Totals
		-		3)	-		-					
Water Treatment Chemicals for FY 2017	505	•	4333 -	- 53	-	1120	- 0000	1650	gal	1.409091	2,325	.00
(July 2016 - June 2017)		-		-	-		-					
CHEMICALS: BLANKET PO		•		-	-		-					
		•			-		-					
Caustic Soda (25%)		-			-		-					
bulk		•		•	-		-					
		-			•		-					
		-	•		-		-					
		-			-		-					
		-	•	•	-		March March					
		-		•	-		-					
CAPITAL PROJECT #:		-			-		-					
DISTRIBUTION & \$\$		-		•	-		-					
COMMENTS:									Tota	s: \$	2,3	25.00
	F	Har	old Gr	een-	770)-229-(6418					

E COC HOE ONLY E	- COC LICE ONLY	
COG USE ONLY	COG USE ONLY	1
Pricing method:	<i>i</i> **:	•
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014	
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date
Bid / RFP #		
E-Verify Affidavit		
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date
Vendor Notified		
Invoice apprvd/attchd?		
PMT Approval	City Manager / Date	BOARD / Date
Inv Attached		



DATE: 7/1/16

Purchase Order No. B17-

suffix. 4432

Bid/Quote No.

Vendor No.

1/	ando	or Ma	ama	2.	Addr	000

CedarChem 105 Plantation Ave Cedartown, GA 30125

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

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

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

ATTN: Phone:

Mike Melton 678-692-0407 Fax

Fax:

*Terms: Net 30 unless otherwise specified on PO

- VENDORS MUST HAVE A CURRENT E-VER	RIFY A	\FF/	ADAVI	TON	IF	ILE PR	IOR TO	PO PROC	ESSING	 On F 	ile? Y/N	Y
Description			Accou	unt N	٧u	mber		Quantity	UOM	Unit Price	Extended	Totals
		-	-		-		-					
Water Treatment Chemicals for FY 2017	505	- 4	1432 -	53	-	1120	- 0000	554,000	lbs	0.190	105,26	0.00
(July 2016 - June 2017)		-	-		-		-					
CHEMICALS: BLANKET PO		-	-		-		-					
		-	-		-		-					
Poly Aluminum Chloride		-	-		-		-					
CedarCLEAR 757 (no substitutions)		-	-		-		-					
		•	-		-		-					
		-	-		-		•					
		-	-		-		•					
		-	-		-		•					
		-	-		-		-					
CAPITAL PROJECT #:		-	-		-		-					
DISTRIBUTION & \$\$		-	-		-		-					
COMMENTS:	renev	val	#2						Tota	ls: \$	105,2	60.00
-	N	Mike	e Melto	n - 6	378	3-692-0	0407					

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



DATE:

7/1/16

4432

Purchase Order No. B17-

suffix.

Bid/Quote No.

Vendor No.

/	K1	•	Addrage
vendor	Name	×	Addrage

E-Verify Affidavit

Vendor Notified

PMT Approval Inv Attached

Department Mgr / Date

City Manager / Date

Vendor emailed copy?

Invoice apprvd/attchd?

CedarChem

Ced		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											
	ntation Ave	- 1			axes.	Georg	a Sales 8	& Use Tax E	xemption	No. 20006246	313		
hrista.zuker@cedarchem.co	n, GA 30125		Delive	er to:				City	٠				
SATURATION NOT THE RESIDENCE OF THE		m.cor	City of Griffin										
Ph: 770-748-3863	Fax:						[Dept: St	ill Bran	ch			
Freight is FOB Destination	Mail all invoices* to:			2045 Flat Shoals Rd									
Deliveries are accepted	City of Griffin						Co	oncord,	GA 30	206			
between the hours of	Attn- (plant receiving shi	pmt)						1,50					
8:00 a.m. and 4 p.m.	P O Box T												
	Griffin, GA 30224		ITTA	N:				Mike Me	lton				
	otherwise specified on Po		Phon		1000000		2-0407		Fax:				
	RDERS TO ANY PO OR SUBMITTED FOR PAYI											ALL	
- VENDORS MUST H	AVE A CURRENT E-VER	RIFYA	FFAL	DAVIT	ON F	ILE PF	IOR TO	PO PROC	ESSING	- On f	File? Y/N	Y	
Description			Α	ccoun	t Nu	mber		Quantity	UOM	Unit Price	Extended		
		1	-	-	-		-						
Water Treatment Chemicals for FY 2017 505			- 44	32 - 5	3 -	1120	- 0000	500	lbs	2.750	1,375	5.00	
(July 2016 - June 2017)			•	-	-		-						
CHEMICALS:	BLANKET PO		-	-	•		-						
			-	-	-								
CedarFLOC :	510 Polymer		•	-	-		-						
(no subst	itutions)		-	-	-		-						
		3	-	1	-		-						
		j.	-	-	-		-						
			-	-	-		-						
			-	-	-		-						
		,	-	-	-		-						
CAPITAL PROJECT #:			-	•	-		-						
DISTRIBUTION & \$\$				-	•		-						
COMMENTS: renev									Tota	ls: \$	1,3	375.00	
		N	/like N	Melton -	- 678	3-692-()407						
Pricing method:	Water/Wastewater / Josep		•	OG US		NLY	1						
Email/Mail/Fax	Dept / Requestor / Dat			. 5 5 20	•	-		Purchasing	/ Date				
Bid / RFP #													

Finance Director / Date

BOARD / Date



DATE:

7/1/16

Purchase Order No. B17-

suffix. 4431

Bid/Quote No.

Vendor No.

Vend	or t	Vame	&	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

City of Griffin

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

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

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. --

Deliver to:

- VENDORS MUST HAVE A CURRENT E-VEF	RIFY A	AFFA	DAVIT	I NC	FILE P	RIOR TO	PO PROC	ESSING	 On F 	ile? Y/N	Y
Description		F	Accoun	t Nı	umber		Quantity	UOM	Unit Price	Extended	Totals
		-	-	-		-					
Water Treatment Chemicals for FY 2017	505	- 44	431 - 5	3 -	1120	- 0000	350,000	dry lbs	0.1399	48,965	5.00
(July 2016 - June 2017)		-	-	-		-					
CHEMICALS: BLANKET PO		•	-			-					
		-	•	-		-					
Chemical Hydrated Lime		-	-	-		•					
50 lb bags			-	-		-					
		-	-	-		-					
		-	•	-		-					
		-	-	-		-					
		-	-	-		-					
		-	-	-		-					
CAPITAL PROJECT #:		-	-	-		-					
DISTRIBUTION & \$\$		-	-	-		-					
COMMENTS:								Total	s: \$	48,9	65.00
	Mart	ha D	rolet - 7	70-	233-29	74 x647					

■ COG USE ONLY ■	COG USE ONLY	1	
Pricing method:		7.♥	
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #	AND CONTRACTOR OF CONTRACTOR		
E-Verify Affidavit			
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date	
Vendor Notified	99		
Invoice apprvd/attchd?			
PMT Approval	City Manager / Date	BOARD / Date	
Inv Attached			



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:	

- VENDORS MUST HAVE A CURRENT E-VE	RIFY	AF	FADAV	IT ON	1 F	ILE PR	IOR TO	PO PROC	ESSING	- On i	File? Y/N	Y
Description			Acco	unt l	Vυ	ımber		Quantity	UOM	Unit Price	Extended	Totals
							antity:		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,		-		•	-	<u> </u>	-					
PLEASE CONFIRM DELIVERY LOCATION		-		•	-	//	-					
WITH EACH REQUEST IF NEEDED		-		•	-	()						
		-		2	-	9						
CAPITAL PROJECT #:		-		•			•					
DISTRIBUTION & \$\$		-					•					
COMMENTS:									Tota	s: \$	3,1	59.00
Harold Green-77	0-229	-64	18;		Ma	artha D	rolet - 7	70-233-29	74 x647			

COG USE ONLY	COG USE ONLY	1
Pricing method:	· ·	•
Verbal / Phone Wate	er/Wastewater / Joseph Johnson / 6-6-2014	
Email/Mail/Fax D	ept / Requestor / Date	Purchasing / Date
Bid / RFP #		
E-Verify Affidavit		
	epartment Mgr / Date	Finance Director / Date
Vendor Notified		
Invoice apprvd/attchd?		
	ity Manager / Date	BOARD / Date
Inv Attached		NOT THE PROPERTY.



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

taxes. Georgia Sales & Use Tax Exemption No. 20006246313

Deliver to:

City of Griffin

Per Georgia State Code 48.8, the City of Griffin is tax exempt for sale and use

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

ATTN: Phone:

Martha Drolet / Mike Melton / Aaron Cook

Fax:

- VENDORS MUST HAVE A CURRENT E-VE	RIFY	AF	FADAVIT O	N F	FILE PRIOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Description			Account	Νι	umber	Quantity	UOM	Unit Price	Extended	Totals
8				T	otal quantity:	69	ton cyl			
Water Treatment Chemicals for FY 2017	505	-	4431 - 53	-	1120 - 0000	35	cyl	431.500	15,102	2.50
(July 2016 - June 2017)	505	-	4432 - 53	-	1120 - 0000	25	cyl	431.500	10,787	7.50
CHEMICALS: BLANKET PO	505	-	4332 - 53	-	1120 - 0000	9	cyl	431.500	3,883	.50
		-	-	-	86 - 86 - 80					
Liquid Chlorine		-	-	-	81 -					
1 ton cylinders		-		-	07					
		-	9=0	-	50 '-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-	-	-	10-					101111111111111111111111111111111111111
PLEASE CONFIRM DELIVERY LOCATION		-	-	-	N=					
WITH EACH REQUEST IF NEEDED		-	-	-	% =					
		-	-	-	0) =					
CAPITAL PROJECT #:		-	2.	-	•					
DISTRIBUTION & \$\$		-		-	K.					
COMMENTS:							Tota	ls: \$	29,7	73.50
Martha Drolet - 770-233-2974 x	647;		Mike Melto	n	- 678-692-0407	; Aar	on Cook -	770-229-660	19	

				_
↓ COG	USE ONLY	COG USE ONLY	1	
Pric	cing method:	- · · · · · · · · · · · · · · · · · · ·	***	
	Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
	Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
	Bid / RFP #			
	E-Verify Affidavit			
Vendor	emailed copy?	Department Mgr / Date	Finance Director / Date	_
	Vendor Notified			
Invoice	apprvd/attchd?			
	PMT Approval	City Manager / Date	BOARD / Date	
	Inv Attached			



DATE: 7/1/16

Purchase Order No. B17-

suffix. 4432

Bid/Quote No.

Vendor No. 533

Vendor Name & Address

Ph: 305-888-2623

Burnett Lime Company 7095 Hwy 11 Campobello, SC 29322

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

Mail all invoices* to: Freight is FOB Destination City of Griffin Deliveries are accepted Attn- Accounts Payable between the hours of P O Box T 8:00 a.m. and 4 p.m. Griffin, GA 30224 *Terms: Net 30 unless otherwise specified on PO

Fax: 305-463-8369

ATTN:	Mike Melton	
Phone:	Fax:	

- VENDORS MUST HAVE A CURRENT E-VERIFY AFFADAVIT ON FILE PRIOR TO PO PROCESSING - On File? Y/N								ile? Y/N	Y		
Description	Account Number Quantity UOM Unit Price Exte					Extended	Totals				
		-	-:	-		:-:					
Water Treatment Chemicals for FY 2017	505	- 44	32 - 5	3 -	1120	- 0000	315,000	lbs	0.057	17,955	5.00
(July 2016 - June 2017)		-	-	-							
CHEMICALS: BLANKET PO		-	(4=))	-							
		-	-	-							
Liquid Lime	,	-				#(-					
		-		-		-				100	
	l .	-	-	-		-					
		-	-	-		-					
		-:	-	•		-					
		-	-	-		-					
			-	-		-					
CAPITAL PROJECT #:		-	-	-							
DISTRIBUTION & \$\$		•	-	-		-					
COMMENTS:								Tota	ls: \$	17,9	55.00
	N	1ike N	/lelton	- 678	3-692-	0407					

COG USE ONLY	■ COG USE ONLY		
	■ 355 352 31121	•	
Pricing method:			
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #	·		
E-Verify Affidavit			
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date	
Vendor Notified	De la contra la Ser introdución	a Andrea San San San San San San San San San Sa	
Invoice apprvd/attchd?			
PMT Approval	City Manager / Date	BOARD / Date	
Inv Attached			
E-Verify Affidavit Vendor emailed copy? Vendor Notified Invoice apprvd/attchd?	Department Mgr / Date	Finance Director / Date BOARD / Date	



DATE: 7/1/16

Purchase Order No. B17-

suffix. 4431

Bid/Quote No.

Vendor No.

Vandar	Mama	0	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:	

DISTRIBUTION & \$\$		•		-	-		-					
CAPITAL PROJECT #:				-	-		-					
		-			-		-					
		•		-	-		-					
		•	- 6	-	-		-					
		-			-		-					
		-		•	•		-					
55 gal drums		-		•	-		-					
Magnafloc LT7989 (no substitutions)		-		-	-		-					
		-			-		-					
CHEMICALS: BLANKET PO		-		-	-		-					
(July 2016 - June 2017)		-		-	•							
Water Treatment Chemicals for FY 2017	505	- 4	431	- 53	-	1120	- 0000	26,000	lbs	0.9788	25,448	3.80
		-	N.	-	-		-					
Description		Account Number						Quantity	UOM	Unit Price	Extended	Totals

1 COG	USE ONLY	■ cog u	SE ONLY
Prici	ing method:		∞▼:
	Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2	014
	Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date
	Bid / RFP #		
	E-Verify Affidavit		
Vendor	emailed copy?	Department Mgr / Date	Finance Director / Date
	Vendor Notified		
Invoice a	apprvd/attchd?		
	PMT Approval	City Manager / Date	BOARD / Date
	Inv Attached		



DATE: 7/1/16

Purchase Order No. B17-

suffix. 4

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
ГΠ.	013-433-4020	rax

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:	

- VENDORS MUST HAVE A CURRENT E-VE	RIFY	AF	FADAV	IT O	N F	ILE P	RIOR TO	PO PROC	ESSING	 On F 	File? Y/N	Y
Description		Account Number				Quantity	UOM	Unit Price	Extended	Totals		
					Т	otal q	uantity:	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		-	2010	-	-		-					
		-		-	-		-					
Nuchar Carbon		-		-								
dry weight; 45-lb bags		-	0	-	-							
		-	3.	-	-		[-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-	51	-	-		-					
PLEASE CONFIRM DELIVERY LOCATION		-	*	-	-		-					
WITH EACH REQUEST IF NEEDED		-	10	-	-		-					
		-	8	-	-		-					
CAPITAL PROJECT #:		-	1	-	-		-					
DISTRIBUTION & \$\$		-	2	-	-		-					
COMMENTS:						-	Tota	s: \$	8,8	20.00		
Martha Drolet	- 770-	23	3-2974	x64	7;	Mi	ke Melto	n - 678-69	2-0407		7	
	7.512											

COG USE ONLY	COG USE ONLY	1	
Pricing method:	•	•	
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #	* *		
E-Verify Affidavit			
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date	
Vendor Notified			
Invoice apprvd/attchd?			
PMT Approval	City Manager / Date	BOARD / Date	
Inv Attached			



DATE: 7/1/16

Purchase Order No. B17-

suffix. 4432

Bid/Quote No.

Vendor No.

Van	dorl	Name	0	144	roor

Carus Corporation 315 Fifth St Peru, IL 61354

orders@caruscorporation.com

Fax:

Ph:	800-435-6856
Frei	ght is FOB Destination

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

*Terms: Net 30 unless otherwise specified on PO

ation com

Deliver to:

City of Griffin

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

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

ATTN: Mike Melton

Phone: Fax:

- VENDORS MUST HAVE A CURRENT E-VE	RIFY	AF	FADAVI	T O	N F	ILE PI	RIOR TO	PO PROC	ESSING	 On F 	File? Y/N	Y
Description			Acco	unt	Nu	ımber		Quantity	UOM	Unit Price	Extended	Totals
		-	-	•	-		-					
Water Treatment Chemicals for FY 2017	505	-	4431 -	- 53	-	1120	- 0000	54,000	lbs	0.463	25,002	2.00
(July 2016 - June 2017)	505	-	4432 -	- 53	-	1120	- 0000	17880	lbs	0.463	8,278.	.44
CHEMICALS: BLANKET PO		-		•	-		•					
		-	9-		-							
Liquid Phosphate		-			-		-					
Aquadene SK7870		-	1		•							
		-	-		-		-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-	-		-							
PLEASE CONFIRM DELIVERY LOCATION		-	-		-		-					
WITH EACH REQUEST IF NEEDED		-	-		-							
		-	-		-		-					
CAPITAL PROJECT #:		-			-							-0.0111-0.02-0.1
DISTRIBUTION & \$\$		-	-		-		•					
COMMENTS:									Tota	ls: \$	33,2	80.44
		Mil	ke Melto	on -	678	8-692-	0407					

COG USE ONLY	COG USE ONLY	1	
Pricing method:	○ ▼	ov v i	
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #			
E-Verify Affidavit			
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date	
Vendor Notified			
Invoice apprvd/attchd?			
PMT Approval	City Manager / Date	BOARD / Date	
Inv Attached			



DATE: 7/1/16

Purchase Order No. B17-

suffix. 44

Bid/Quote No.

Vendor No.

Vendor	Name	&	Address

F2 Industries 423C Smyrna Square Dr Smyrna, TN 37167

kimberly@F2ind.com

Ph:	615-4	459-4	620	
	0.0	100 1	020	

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:

- VENDORS MUST HAVE A CURRENT E-VE	RIFY /	AFI	FADAVIT O	N F	FILE PRIOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Description			Account	Νι	umber	Quantity	UOM	Unit Price	Extended	Totals
				T	otal 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
		-	- 1	-	h = 0					
Potassium Permanganate		-	- %	-	R =0					
55-lb containers		-	= %	-	5 F = 8					
		-	= %	-	8 8 8					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-	-1		8. - 3					
PLEASE CONFIRM DELIVERY LOCATION			-	-	37 % =					
WITH EACH REQUEST IF NEEDED		-	(, = /),	-	(15) 12 355 (8			
		-	17=11	-	AL 					
CAPITAL PROJECT #:		-	0,-0		3. 					
DISTRIBUTION & \$\$		-	-	-	-					
COMMENTS:							Tota	ls: \$	13,0	50.00
Mike Melton - 678-692-0407;	Aa	aro	n Cook - 77	'O-	229-6609: W	ally Brown	- 770-22	29-6608 x153		

COG USE ONLY	COG USE ONLY	′ ↓	
Pricing method:	•	•	
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #	1		
E-Verify Affidavit			
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date	
Vendor Notified			
Invoice apprvd/attchd?			
PMT Approval	City Manager / Date	BOARD / Date	
Inv Attached			



DATE:	7/1/16
JAIL.	1/1/10

Purchase Order No. B17-

suffix. 4431

Bid/Quote No.

Vendor No.

Ven	dor	Name	2	Add	race

Univar 4 Steel Road East Morrisville, PA 19067

yvonne.jones@univarusa.com

Ph:	21	5-4	28-6	344 ⁴	4

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:	

- VENDORS MUST HAVE A CURRENT E-VE	RIFY A	FFA	\DA\	/IT C	N FI	LE P	RIOR TO	PO PROC	ESSING	- On F	File? Y/N	Y
Description			Acc	ount	Nu	nber		Quantity	UOM	Unit Price	Extended	Totals
		-		-	-		-					
Water Treatment Chemicals for FY 2017	505	- 4	431	- 53	3 -	1120	- 0000	22,500	lbs	0.275	6,187	.50
(July 2016 - June 2017)												
CHEMICALS: BLANKET PO												
Soda Ash (50-lb bags)		-		-	-		-					
		-	-14.14	-	-		-					
	9	-		-	-		-					
		-		-	-		-					
	3	-		-	-		-					
		-		-	-		-					
		-		-	-		-					
CAPITAL PROJECT #:		-		-	-		-					
DISTRIBUTION & \$\$		-		-	-		-					
COMMENTS:									Tota	ls: \$	6,1	87.50
	Mart	ha [Orole	et - 7	70-2	33-29	74 x647	,		***************************************		

					Company of the Compan
COG USE ONLY		COG USE ONLY	•		
Pricing method:	1				
Verbal / Phone	Water/Wastewater / Joseph John	son / 6-6-2014			
Email/Mail/Fax	Dept / Requestor / Date		Purchasing /	Date	
Bid / RFP #					
E-Verify Affidavit					
Vendor emailed copy?	Department Mgr / Date		Finance Direct	ctor / Date	
Vendor Notified					
Invoice apprvd/attchd?					
PMT Approval	City Manager / Date		BOARD / Dat	te	
Inv Attached					



DATE: 7/1/16

Purchase Order No. B17-

suffix. 4332

Bid/Quote No.

Vendor No.

Vando	or No	ma &	Addr	000

Industrial Chemical PO Box 660688 Birmingham, AL 35266

jane.b@industrialchem.com

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:	

- VENDORS MUST HAVE A CURRENT E-VE	RIFY A	\FI	ADAVIT OF	N F	FILE PRIOR TO	PO PROC	ESSING	 On F 	File? Y/N	Y
Description		Account Number Qu			Quantity	UOM	Unit Price	Extended	Totals	
				T	otal 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:							Tota	ls: \$	14,7	20.00
Aaron Coo	к - 770)-2	29-6609;		Harold Green-7	770-229-64	118	•		

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



DATE:	7/1	116
-------	-----	-----

Purchase Order No. B17-

suffix. 44

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
1 11.	701	200 0000	ı a

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:	Fav:	

-- 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-VE	RIFY A	٩FI	FADAVI	T ON	1 F	ILE PR	IOR TO	PO PROC	ESSING	 On F 	ile? Y/N	Y
Description		Account Number (Quantity	UOM	Unit Price	Extended	Totals		
					T	otal qu	uantity:	310,000	wt lbs			
Water Treatment Chemicals for FY 2017	505	-	4432 -	53	-	1120	- 0000	100,000	lbs	0.4880	48,800	00.0
(July 2016 - June 2017)	505	-	4431 -	53	-	1120	- 0000	210,000	lbs	0.4880	102,48	0.00
CHEMICALS: BLANKET PO		•	-		•		-					
		-	-	ii ii			-					
Sodium Chlorite 25%		-	-		-		•					
4500 gallon loads		-	-		•		-					
		-	-		•		-					
VENDORS: DUE TO MULTIPLE LOCATIONS,		•			-		•					
PLEASE CONFIRM DELIVERY LOCATION		-	=		-		-					
WITH EACH REQUEST IF NEEDED		-	-	ē.	-		-					
		•	-		-		•					
CAPITAL PROJECT #:		-			-		•					
DISTRIBUTION & \$\$		-	-		-		-					
COMMENTS:									Tota	ls: \$	151,2	80.00
Martha Drolet	- 770-2	23	3-2974	x647	7;	Mik	e Meltor	n - 678-69	2-0407			

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



DATE:	7/1/16
-------	--------

Purchase Order No. B17-

suffix. 4

Bid/Quote No.

Vendor No.

Vendor	Mama	2.	Ad	drace

Brenn-tag 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:

- VENDORS MUST HAVE A CURRENT E-VER	≀IFY A	FF	ADAV	IT OI	NF	ILE PF	RIOR TO	PO PROC	ESSING	 On F 	File? Y/N	Y
Description			Acco	unt	Nu	mber		Quantity	UOM	Unit Price	Extended	Totals
	(-		-	-		-					
Water Treatment Chemicals for FY 2017	505	-	4431	- 53	•	1120	- 0000	15,000	gal	1.600	24,000	0.00
(July 2016 - June 2017)		-		-	-		-					
CHEMICALS: BLANKET PO		•		-	-							
	1	-		-	-		-					
Sodium Hypochlorite (10-15%)		-		-	-		-					
Note: POSSIBLE orders		-		-	-		-					
- anticipated chemical	- 3	-		-	-		•					
		-		-	-		•					
		-		-	-		-					
		-		-	-		-					
		-		-	-		-					
CAPITAL PROJECT #:	19	-		-	•		-					
DISTRIBUTION & \$\$	2	-		-	-		-					
COMMENTS:									Tota	s: \$	24,0	00.00
	Mart	ha	Drole	t - 77	0-2	233-29	74 x647					

■ COG USE ONLY ■	COG USE ONLY	1	
Pricing method:	••	•	
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014		
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #			
E-Verify Affidavit			
Vendor emailed copy? Vendor Notified	Department Mgr / Date	Finance Director / Date	
Invoice apprvd/attchd?			
PMT Approval Inv Attached	City Manager / Date	BOARD / Date	



DATE:

7/1/16

Purchase Order No. B17-

suffix.

Bid/Quote No.

Vendor No.

Vendor Name & Address

Carus Corporation 315 Fifth St Peru, IL 61354

orders@caruscorporation.com

Ph.	800.	435	6856
T11.	OUU.	-400-	.0000

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

City of Griffin

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

Dept: Flint River Pump Station 1010 Salem Road

Griffin, GA 30224

ATTN	Martna Droiet	
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. - -

Deliver to:

- VENDORS MUST HAVE A CURRENT E-VEI	RIFY A	٩FI	FADAV	IT OI	N F	ILE P	RIOR TO	PO PROC	ESSING	 On F 	ile? Y/N	Y
Description			Acco	unt	Nu	ımber		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)		-			-	20	-					
CHEMICALS: BLANKET PO		•	T)	-	-		•					
		-		-	-		-					
Sodium Permanganate 20%		-		-	-		()					
		•	()	- 0			•					
		-	1	-	-		•					
		-		-			-					
		-		•	•		-					
		-			•		-					
		-		-	•		-					
CAPITAL PROJECT #:		-		•	-		-					
DISTRIBUTION & \$\$		-		•	•		-					
COMMENTS:									Tota	ls: \$	8,2	66.72
	Mar	tha	Drolet	- 77	0-2	233-29	74 x647					

	000 1105 6	NII V
COG USE ONLY	COG USE C	NLY J
Pricing method:	· ·	N ▼ 3
Verbal / Phone	Water/Wastewater / Joseph Johnson / 6-6-2014	
Email/Mail/Fax	Dept / Requestor / Date	Purchasing / Date
Bid / RFP #		-
E-Verify Affidavit		
Vendor emailed copy?	Department Mgr / Date	Finance Director / Date
Vendor Notified		
Invoice apprvd/attchd?		
PMT Approval	City Manager / Date	BOARD / Date
Inv Attached	10 0,000	



DATE	: 7	7/1/1	6

Purchase Order No. B17-

suffix. 4431

Bid/Quote No.

Vendor No.

Vendor	Name	г.	Add	race

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:
	City of Griffin
Deliveries are accepted	Attn- Accounts Payable
between the hours of	P O Box T
8:00 a.m. and 4 p.m.	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-VE	RIFY	AF	FADAVIT	ON	FILE P	RIOR TO	PO PROC	ESSING	- On F	ile? Y/N	Y
Description		Account Number			Quantity	UOM	Unit Price	Extended	Totals		
					Total o	uantity:	44,000	lbs			
Water Treatment Chemicals for FY 2017	505	-	4431 - :	53	- 1120	- 0000	22,000	lbs	0.4927	10,839	3.40
(July 2016 - June 2017)	505	-	4432 - :	53	- 1120	- 0000	22,000	lbs	0.4927	10,839	3.40
CHEMICALS: BLANKET PO		-	-	,	-	-					
		-	-		-	-					
Sodium Silico Flouride		-	-		•	-					
50-lb bags		-	-		•						
		-	-		•//	•					
VENDORS: DUE TO MULTIPLE LOCATIONS,		-	-		•	-					
PLEASE CONFIRM DELIVERY LOCATION		-	-		•	•					
WITH EACH REQUEST IF NEEDED		-	-	,	•	-					
		-	-		1	.					
CAPITAL PROJECT #:		-	=	,	•	₩.					
DISTRIBUTION & \$\$		-	-11		•						
COMMENTS:								Tota	ls: \$	21,6	78.80

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 / Ph	one Water/Wastewater / Joseph Johnson / 6-6	i-2014	
Email/Mail/	Fax Dept / Requestor / Date	Purchasing / Date	
Bid / RFP #	ŧ		
E-Verify Aff	fidavit		
Vendor emailed cor	by? Department Mgr / Date	Finance Director / Date	
Vendor No	otified		
Invoice apprvd/attch	nd?		
PMT Appro	val City Manager / Date	BOARD / Date	
Inv Attache	d		