Village of Tequesta						Date:	6/24/2015	
Purchase Order Requisition					Date	Purchase Order is Req'd:	7/1/2015	
(Not a Purchase Order)					Department:		Water Treatment Plant	
*Revised November 14, 2011					Req. #:			
Quotes Received: 1		(See Attached)		Red	Recommended Vendor:		Vendor #:	
Vendors		Bids		Ody	Odyssey Manufacturing Company		00114	
1 Odyssey		\$0.655/Gal.		Address: 1484 Masaro Blvd.				
				City: Tampa				
					State & Zip:	FL	33619	
Comments:								
This PO Request is to a	mend Resolu	ıtion #24-15 t	o reflect accura	ite p	rice .0655 pe	er gallon of Sodium Hypo	ochlorite.	
We are piggybacking of								
					_	support and storage sys	stem.	
						ouppoint and otto ago of	7.01111	
	Manuf./						Available Balance	
Item Description	Part#	Qty.	Unit Price		Total Cost	Account #	(Finance Use Only)	
NaOCI (gals.)		53,435		\$		401-242 552.342	(Finance dec diny)	
(94.5.)		00,100	ψ 0.00	\$	-	101 242 002.042		
					<u>-</u>			
				\$	-			
				\$	<del>_</del>			
				\$				
				\$				
				\$				
				\$	-			
				\$				
<del></del>			Total:	\$	35,000.00			
The Department Director's / Des Purchasing Policies and Proced		below certifies the		order i	requisition is con	<b>V:</b> aplete and in compliance with the	Village's	
Department Director / De						Date	0112	
The Finance Department signat correct account numbers have b						l Department Director / Designee,	(2) that the	
Finance Signature:					Date:			
Village Manager Approva				Date:				
Village Council Approval:	Resolution #			Date:				