V60 6.7									
Village of Tequesta					Date:10/8/2015				
Purchase Order Requisition					Date Purchase Order is Req'd:				
(Not a Purchase Order)					Department: Water Treatment Plant				
vised November 14, 2011					Req. #:				
Quotes Received:	Piggy Back	(See Attached)		Re	Recommended Vendor:		Vend	Vendor #:	
Vendors		Bids			Brenntag Mid-South, Inc				
Brenntag Mid-South, Inc		\$429 per dry ton			Address: 250 Central Florida Parkway				
				City: Orlando					
			State & Zip: FL 32824						
Comments:	This PO Rec	uest is for th	e approval of a	con	tract betwee	n Brenntag Mid-Sou	th, Inc. and	the	
Village of Tequest for the purchase of Liquid Caustic Soda 50% for the Water Treatment Plant.									
This is a Piggy Back Contract with Orange County, Florida contract No. Y15-1004.									
								,	
	Manuf./						A	vailable Balance	
Item Description	Part#	Qty.	Unit Price		Total Cost	Account #	(F.	inance Use Only)	
stic Soda	Dry Tons	80		\$		401-242 552.342		,	
				\$	-				
				\$					
				\$	-				
				\$	-	3			
				\$	-				
				\$	-			<u> </u>	
				\$	-		_ -		
				\$	_	120			
			Total:	\$	34,320.00	1300-77			
The Department Director's / L	Designee's signature		Finance/Admini				ith the Village's	3	
Purchasing Policies and Prod			/1			mpieto and in compilarios vi	m maga c	•	
Deportment Director / F	Docianos Sianoi		Alle	N	A		10	113/15	
Department Director / I The Finance Department sign	nature below certifie	s that (1) this requ							
ect account numbers hav	ve been used and (3) there is adequat	e funding in the acco	unts	listed.				
Finance Signature:					Date:				
Village Manager Approval:					Date:				
	Village Council Approval: Resolution #:						Date:		