						-	
Village of Tequesta						Date	9/21/2015
Purchase Order Requisition					Date	Purchase Order is Req'd	:
(Not a Purchase Order)						Department	: Water Treatment Plant
ised November 14, 2011						Req. #	:
Quotes Received:	Piggy Back	(See Attached)		Recommended Vendor:		/endor:	Vendor #:
Vendors		Bids		Shrieve Chemicals, Inc.			_
Shrieve Chemicals, Inc.		\$102.99 per ton		Address: 1755 Woodstead Ct.			
		•		City: The Woodlands			
					State & Zip:	TX 77380	
Comments: This PO Request is for the approval of a contract between Shrieve Chemicals, Inc. and the							
Village of Tequest for the purchase of Sulfuric Acid for the Water Treatment Plant.							
This is a Piggy Back Contract with the Town of Jupiter, Contract No. (W1536B).							
	Manuf./		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	Available Balance
Item Description	Part#	Qty.	Unit Price		Total Cost	Account #	(Finance Use Only)
"furic Acid	Tons	120	\$ 102.99	\$	12,358.80	401-242 552.342	
				\$	_		
				\$	-		
				\$			
				\$	=		
				\$			
				\$	-		-
		 		\$			
				\$			
Total: \$ 12,358.80							
The Department Director's / Do Purchasing Policies and Proce		below certifies th		order	requisition is con	V: nplete and in compliance with th	,
Department Director / Designee Signature: Date: 10/13/15							
The Finance Department signature below certifies that (1) this requisition has been approved by an authorized Department Director / Designee, (2) that the rect account numbers have been used and (3) there is adequate funding in the accounts listed.							
Finance Signature:						Date	e:
Village Manager Approval:						Date	1.10
	/illage Council Approval: Resolution #:					Dat	e: