

Village of Tequesta

Date: 10/20/2015

Purchase Order Requisition

Date Purchase Order is Req'd:

(Not a Purchase Order)

Department: Water Treatment Plant

*Revised November 14, 2011

Req. #:

Quotes Received: Piggyback (See Attached)

Recommended Vendor: Vendor #:

Vendors

Bids

American Water Chemicals

American Water Chemicals \$0.765/lbs

Address: 1802 Corporate Center Lane

City: Plant City

State & Zip: FL 33563

Comments: This PO Request is for the approval of a contract between American Water Chemicals, Inc. and

the Village of Tequesta for the purchase of Antiscalant AWC A-102 for the Water Treatment Plant.

This is a Piggyback Contract with the Town of Jupiter, Contract No. (W1432F).

Manuf./

Available Balance

Item Description

Part#

Qty.

Unit Price

Total Cost

Account #

(Finance Use Only)

Antiscalant AWC A-102

12,000

\$

0.765

0.77

\$ 9,180.00

401-242 552.342

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

Total: \$ 9,180.00

Finance/Administrative Use Only:

The Department Director's / Designee's signature below certifies that (1) this purchase order requisition is complete and in compliance with the Village's Purchasing Policies and Procedures and (2) all procurement requirements have been satisfied.

Department Director / Designee Signature:

Date: 10/23/15

The Finance Department signature below certifies that (1) this requisition has been approved by an authorized Department Director / Designee, (2) that the correct account numbers have been used and (3) there is adequate funding in the accounts listed.

Finance Signature:

Date:

Village Manager Approval:

Date: 10/23/15

Village Council Approval:

Resolution #:

Date: