\$103,500.00

# Purchase Order

### City of Rockville Purchasing 240-314-8430 Fax 240-314-8439

Tax Exempt Number: Maryland - 3000123-5; Federal - 52-6001573 PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL INVOICES

Ref:	PO Number:	
PO 850	1028250181	

**Purchase Order Date:** 

**KUC** Vendor Number: Phone: Email:

Contractor Address (Mail To):

KUEHNE CHEMICAL CO INC

86 NORTH HACKENSACK AVE

Kearny, NJ 07032

Contract Number: IFB0426 Proc. Type: Purchase Order

Version Number: Comment:

**Delivery Date:** Confirmation:

James Boone **Contact Name:** 

Phone/Email: 240-314-8521/jboone@rockvillemd.gov

FOB:

SHIP TO: Water Treatment Plant

Water Treatment Plant

10930 Sandy Landing Road

Potomac, MD 20854

ATTN: James Boone

BILL TO: Water Treatment Plant

Water Treatment Plant

10930 Sandy Landing Road

Potomac, MD 20854

**Grand Total Amount:** 

**Purchasing Contact:** Jessica Lewis

Phone/Email: 240-314-8432/jilewis@rockvillemd.gov

Special II	nstructions:				
Line	Commodity Code/Description	Quantity	Unit of Measure	Unit Price	Amount \$
1	88500	0		\$0.00	\$103,500.00

#### WATER AND WASTEWATER TREATING CHEMICALS

To Supply and Deliver 15% Sodium Hypochlorite to the Water Treatment Plant in accordance with terms, conditions, and pricing resulting from IFB 04-26.

This purchase order reflects the initial term through June 30, 2026. There are four one-year contract renewal options.

The contractor warrants that all chemicals provided as a result of IFB 04-26 shall:

Conform to the most current NSF 60/61 and/or ANSI/AWWA standards for water treatment chemicals.

Meet the chemical specifications contained within IFB 04-26,

Assure that they are suitable for public drinking water supply treatment, and

Are free of adulterants or impurities of any kind, including those that may cause hazardous conditions or stoppages of the City's water treatment equipment.

If any chemical supplied by the contractor fails to meet the specifications, then the contractor shall, at no additional cost to the City, promptly replace that chemical.

Contractor POC: Jaclyn Diconstanzi bids@kuehnecompany.com

City POC: James Boone

jboone@rockvillemd.gov

**GRAND TOTAL** 

\$103,500.00

TERMS AND CONDITIONS at:

http://www.rockvillemd.gov/documentcenter/view/75 Are incorporated by reference

AUTHORIZED SIGNATURE

## **Purchase Order**

City of Rockville Purchasing 240-314-8439 Fax 240-314-8439

Tax Exempt Number: Maryland - 3000123-5; Federal - 52-6001573
PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL INVOICES

Ref:	PO Number:	
PO 850	1028250181	

Purchase Order Date:

С	Α	- BUDGET ACCOUNT NOS -	**ACCOUNTING USE ON	**ACCOUNTING USE ONLY**		
1	1	210 850 0901 0326	Amt. S	\$103,500.00		
	Y OF ROCKVILLI ertify that goods were	E USE ONLY received in good condition and/or services were satisfactorily performed.				
	PRINT FUL	L NAME DATE	AUTHORIZED SIGNATU	RE		
			GRAND TOTAL:\$	3103,500.00		
			Kuehne Chemical Co.			

