



PURCHASE ORDER

TOWN OF RICHMOND
RICHMOND TOWN CENTER

203 Bridge Street, P.O. Box 285, Richmond, Vermont 05477
(802) 434-2221 • www.richmondvt.com



PURCHASE ORDER NO.

Nº 4039

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

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Various Chemical Suppliers

Ship to: 7/1/21

Dept: Water Resources (Wastewater)

Requisition By: <i>William S. Kurd</i>	Funding Source: 21-7-82-3-65.00 21-7-82-3-65.01
Special Project: y/n Reimbursable: y/n (If yes attach Special Project Worksheet)	Project Name:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Sodium Aluminate for phosphorus Sequestering - Current price ~ \$3.00/gal. Useage running ~ 3400 gals/yr - \$10,000.00 * Volume increases as WWTF flow increases		\$10,000
	8627 Sta-floc and equivalent polymers for Sludge dewatering ~ \$15.00/gallon - Useage runs about 4700 gals/yr. - \$70,000		\$70,000
Available Funds : \$	ALL PURCHASES TAX EXEMPT	SUBTOTAL	
Minus This PO : \$		SHIPPING	
Balance : \$	NOT TO EXCEED →	TOTAL	\$89,000.00

William S. Kurd

AUTHORIZED SIGNATURE

6.21.2021

DATE APPROVED