

Please Remit To :

Chemtrade Chemicals US LLC

Dept# 771807 P. O. BOX 77000 Detroit, MI 48277-1807

INVOICE

Invoice No. 90087811

If ouery please quote this number.

Invoice to (Buyer)

CITY OF GLADSTONE, MI WATER DEPT 1100 DELTA AVE GLADSTONE MI 49837

Consignee

Invoice Date

Mar 15,2024

CITY OF GLADSTONE WASTEWATER TREAT 413 MINNEAPOLIS AVE GLADSTONE MI 49837

Customer Purchase Order	Ship Date Due		Currency	
VERBAL RODNEY	Mar 15,2024	Apr 14,2024	US Dollar	
Payment Terms	Customer No	Customer State Tax No	Our GST No.	
Within 30 days Due net	401462			
Freight Terms	Via		Type	Sales Company
Prepaid	CHEMTRADE CHEMICALS US LLC		F2	2014
Shipped From	B/L No.	Vehicle ID	Order No.	
Chemtrade (Menasha, WI), US	80096568	417976-124128	92203	

If you prefer to wire or ACH funds, please send to:

JP Morgan Chase Bank

611 Woodward Avenue, Detroit, MI 48226

Chemtrade Chemicals US LLC ABA# (Wires) : 021 000 021

ABA# (ACH) : 072 000 326

Account

: 580079692 (SWIFT CHASUS33)

Material	Description		Invoice Quantity	Price	Per	USD Amount
11927	ALUM SULFATE LIQ STD Quantity AS IS :	BULK 22.160 Ton	10.572	533.00	ST100%	5,634.88
	Strength Factor:	8.11 % PRICE B.	ASE 17%			

5,634.88

590-549-764 Please Pay (USD) 4/8/2024 CC 3/25/24

Questions Please Contact: Credit, Tel: (416)678-5472, E-mail: credit@chemtradelogistics.com

SAFETY DATA SHEET ("SDS") CONCERNING THE PRODUCTS ARE AVAILABLE AT CHEMTRADE'S WEBSITE (WWW.CHEMTRADELOGISTICS.COM) AND BUYER SHOULD OBTAIN SUCH SDS PRIOR TO RECEIPT OF THE FIRST SHIPMENT OF THE PRODUCTS. UNLESS OTHERWISE SPECIFIED, TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. LATE CHARGE WILL APPLY ON ALL PAST DUE BALANCES IN ACCORDANCE WITH THE TERMS OF SALE ON THE REVERSE SIDE OF THIS DOCUMENT.

THESE PRODUCTS ARE SOLD AND SHIPPED IN ACCORDANCE WITH THE TERMS OF SALEON THE REVERSE SIDE OF THIS DOCUMENT.

