



CHEMTRADE

Please Remit To :
Chemtrade Chemicals US LLC
 Dept# 771807
 P. O. BOX 77000
 Detroit, MI
 48277-1807

Invoice Date
 February 12, 2026

INVOICE

Invoice No.
90357444

If query please quote this number.

Invoice to (Buyer)

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

Consignee

CITY OF GLADSTONE WASTEWATER TREAT
 413 MINNEAPOLIS AVE
 GLADSTONE MI 49837

Customer Purchase Order	Ship Date	Due	Currency	
Verbal Rodney	Feb 12, 2026	Mar 14, 2026	US Dollar	
Payment Terms	Customer No	Customer State Tax No	Our GST No.	
Within 30 days Due net	401462	MUNICIPALITY		
Freight Terms	Via		Type	Sales Company
Prepaid			F2	2014
Shipped From	B/L No.	Vehicle ID	Order No.	
Chemtrade (Menasha, WI), US	80375539	417977-124128	372545	

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 : Strength Factor:	BULK 22.275 Ton 8.11 %	10.626	606.00	ST100% 6,439.36

Please Pay (USD) 6,439.36

CC 2/23/2026

590-549-764

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 SALE ON THE REVERSE SIDE OF THIS DOCUMENT.



Responsible Care®
 Our commitment to sustainability.