

PURCHASE ORDER

PRICE

AMOUNT

66,150.00

PO Number: P000665 **Date:** 03/29/2023

Requisition #: REQ00869 Vendor #: 5349

ISSUED TO: Walden Chemical

UNITS DESCRIPTION

ITEM

4201 S Shackleford Rd Ste B Little Rock, AR 72204 SHIP TO: City of Republic

213 N Main

PROJ ACCT #

Republic, MO 65738

TOTAL

1 0 Repair Republic Aquatic Center filtration system Labor and materials to replace and repair the filtration system of the Vide) and swimming pool at the Republic Aquatic Center. Includes com linkages, pneumatic cylinders, air lines, pump, filter media and filter la	nponents such as valves,		0.00	66,150.00
Authorized by:		SUBTOTAL:		66,150.00
		TOTAL TAX:		0.00
		SHIPPING:		0.00

GL ACCT#

- 1. Original invoice plus one copy must be sent to: City of Republic, 213 N. Main Avenue, Republic, MO 65738.
- 2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- 3. C.O.D. shipment will not be accepted.
- 4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices.
- 5. The City is exempt from all state tax Missouri Tax ID# 12492990