

BILL TO: CITY OF HATTIESBURG
ACCOUNTING DEPT
PO BOX 1898
HATTIESBURG, MS 39403-1898
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG
PURCHASE ORDER
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

JONES, ANN
MINUTE BOOK # PENDING
VENDOR # 90087221

VENDOR MAILING:
EDKO LLC
PO BOX 1577
TUSCALOOSA AL 35403-1577

Page Date 09/19/18
PO No. 183063
Req No. 2725

SHIP TO :
CITY OF HATTIESBURG
SEE BELOW FOR DELIVERY

PROCESSING CODE:

SEND METHOD 1 (318)4246562

Account #	Description	QTY	UM	UNIT COST	TOTAL COST
001206.6360	VENDOR SHALL PROVIDE MATERIAL, LABOR AND EQUIPMENT TO PROVIDE CHEMICAL SPRAY/HERBICIDE APPLICATION AND AQUATIC BRUSH CONTROL IN CITY DITCHES AND RELIEF WATERWAYS ROW IN THE CITY OF HATTIESBURG. THE SERVICE WILL BE FOR THE FALL APPLICATION ONLY. ALL AQUATIC VEGETATION ACTIVELY GROWING IN THE WATERWAYS WILL ALSO NEED TARGET SPOT-APPLICATION. ALL PRODUCTS USED SHALL BE APPROPRIATELY LABELED FOR AQUATIC ENVIRONMENTS. CONTRACTOR SHALL PROVIDE COPY OF LICENSE & GENERAL LIABILITY INSURANCE WITH A MINIMUM AMOUNT COVERAGE OF \$500,000.00.	1.00	EA	16,556.0000	16,556.00

TOTAL CONTRACT AMOUNT NOT TO EXCEED

16,556.00

SUBMIT SEPARATE INVOICES FOR EACH ORDER. PREPAY SHIPPING CHARGES IF ANY AND ADD TO INVOICE.

FOR CORRECTIONS TO VENDOR ADDRESS ABOVE CONTACT ACCOUNTING (601) 545-4686.

KERMAE EATON
CITY CLERK

EDKO LLC
PO BOX 1577
TUSCALOOSA AL 35403-1577Mail To
CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Chase Atwood

Phone Number 601 5454512

SIGNATURE *Chase Atwood* DATE 9-18-2018 Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: CITY WIDE DRAINAGE DITCHES-CHEMICAL MAINTENANCE APPLICATION

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
WATERWAY MAINTENANCE LABOR AND EQUIPMENT TO PROVIDE CHEMICAL SPRAY/HERBICIDES APPLICATION AND AERIAL BRUSH CONTROL IN CITY DITCHES AND SIDEWALKS IN THE CITY OF HATTIESBURG. THE SERVICE WILL BE FOR THE FALL APPLICATION ONLY. ALL AQUATIC VEGETATION ACTIVELY GROWING IN THE WATERWAYS WILL ALSO NEED TARGET SPOT APPLICATION. ALL PRODUCTS USED SHALL BE APPROPRIATELY LABELED FOR AQUATIC ENVIRONMENTS. CONTRACTOR SHALL PROVIDE COPY OF LICENSE & GENERAL LIABILITY INSURANCE WITH A MINIMUM AMOUNT COVERAGE OF \$500,000.00.	09/11/18	1	00 EA	\$16,556.00	\$16,556.00	10/3/2018	10/29/2018

TOTAL BID PRICE \$16,556.00



manly
9-18-18

CITY OF HATTIESBURG
QUOTE REQUEST RESPONSE FORM

Page No. 9/11/18
Date - 2725 OQ
Order Number

CHEMPRO SERVICES
3311 GULF BREEZE PKWY. #3
GULF BREEZE FL 32563

Mail To CITY OF HATTIESBURG
PURCHASING DIVISION
220 W FRONT ST. 2ND FLOOR
PO BOX 1898
HATTIESBURG MS 39401

PRINTED NAME Chempro Services, Inc. Jamie Rauch

Phone Number . . . 601 5454512

SIGNATURE Jamie Rauch DATE 9-17-18

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: CITY WIDE DRAINAGE DITCHES-CHEMICAL MAINTENANCE APPLICATION

ITEM DESCRIPTION	Request Date	QTY	UM	Unit Price	Extended Cost	Delivery Date	Expired Date
VENOR SHALL PROVIDE MATERIAL, LABOR AND EQUIPMENT TO PROVIDE CHEMICAL SPRAY/HERBICIDE APPLICATION AND AQUATIC BRUSH CONTROL IN CITY DITCHES AND RELIEF WATERWAYS ROW IN THE CITY OF HATTIESBURG. THE SERVICE WILL BE FOR THE FALL APPLICATION ONLY. ALL AQUATIC VEGETATION ACTIVELY GROWING IN THE WATERWAYS WILL ALSO NEED TARGET SPOT-APPLICATION. ALL PRODUCTS USED SHALL BE APPROPRIATELY LABELED FOR AQUATIC ENVIRONMENTS. CONTRACTOR SHALL PROVIDE COPY OF LICENSE & GENERAL LIABILITY INSURANCE WITH A MINIMUM AMOUNT COVERAGE OF \$500,000.00.	09/11/18	1.00	EA	18,750.00	18,750.00	10-1-18	9-7-7-19

at when requested

TOTAL BID PRICE 18,750.00