



City of Visalia
Purchasing Division
707 W. Acequia Avenue
Visalia, CA 93291
(559) 713-4334

PURCHASE ORDER NO.

This order number must show on
all invoices, packing lists, etc.

C24062

Order Date: 01/25/24
01/14/25

VENDOR ID: V03871
VENDOR: AQUAFIX INC
PO BOX 8682
MADISON, WI 53708-8682

DELIVER TO: CITY OF VISALIA
WASTE WATER TREATMENT PLANT
7579 AVE 288
VISALIA, CA 93277

TELEPHONE #:
FAX #:
EMAIL:

**MAIL TWO COPIES
OF YOUR INVOICE TO:** CITY OF VISALIA FINANCE DEPT
P.O. BOX 5078
VISALIA, CALIFORNIA 93278

TERMS	BID NUMBER		REQUESTED BY	REQ #
Net 30			Maricela Preciado	R05167
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1		CONTRACT TO PROVIDE AQUAFIX DEFOAM 3000 TO THE VISALIA WATER RECLAMATION FACILITY. 1 YEAR CONTRACT WITH FOUR 1 YR RENEWAL OPTIONS NOT TO EXCEED \$18,960 PER YEAR NOT TO EXCEED \$95,000 OVER THE LIFE OF CONTRACT		
0		YR 2 RENEWAL TERM: 1/ 25/25 - 1/24/25 \$2,450 PER DRUM (55GAL) NOT TO EXCEED \$18,960 PER YEAR		
<div>[] Partial Items Rec'd Item #'s _____] Complete Order Rec'd Date Received: _____ Received By: _____</div>				
			SUBTOTAL	

**SUBTOTAL
DISCOUNT
TAX
FREIGHT
PO TOTAL**

**DO NOT ACCEPT THIS ORDER
UNLESS SIGNED BELOW**

E. Jensen
AUTHORIZED PURCHASING AGENT

1.15.25
DATE ISSUED

ACCOUNT NO.	AMOUNT
1010-60000/	0.00

THIS ORDER SUBJECT TO TERMS AND CONDITION ON REVERSE SIDE HEREOF. BY ACCEPTING THE ORDER
OR ANY PART THEREOF, SELLER AGREES TO AND ACCEPTS SAID TERMS AND CONDITIONS.