Item: **Liquid Poly** Department: **Water** Bid # **WA-055-11** File # **120**

Date: **4/28/11** Buyer: **Phil Wolfe** **CONTRACTS AND PROCUREMENT**

Description Of Item	Vendors				
	Polydyne Inc.	BASF Corp.	Kemira Water Sol.	Brenntag Mid South	
Material:	660.00	800.00	No Bid	No Bid	
Freight:	160.00	140.00			
TOTAL PRICE:	820.00	940.00			
Material:					
Freight:					
TOTAL PRICE:					

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