

## PURCHASE ORDER

PURCHASE ORDER#: 098323 PO DATE: 12/06/2024

VENDOR ID: INDO01

TO: SHIP TO:

NAME: INDEPENDENT CHEMICAL CORP

ADDRESS: 71-19 80TH STREET SUITE 8-202, GLENDALE, NY

11385

CONFIRM TO: ORDERS@INDEPENDENTCHEMICAL.COM

**PHONE:** (718)894-0700 FAX: (718)894-9224

NAME: BR620, NEW JERSEY CONTACT: GEORGE PAUL GASKIN

ADDRESS: 685 GOTHAM PARKWAY, CARLSTADT, NJ 07072-2403

CONFIRM TO: GPGASKIN@AUTOCHLOR.COM

**PHONE:** (201)438-2772

**ORDER DATE:** 12/06/2024

TERMS (DAYS NET): 30 SHIP VIA:

ANY ITEM(S) NOT SHIPPED OR ON BACK ORDER ARE SUBJECT TO CANCELLATION 45 DAYS FROM ORDER DATE

ITEM ID ITEM DESCRIPTION UOM QTY ORDERED UNIT COST EXT COST NTA LIQUID PER LB CHINDCHIND2044-0 21000.00 1.02000 21420.00 TOTAL: 21420.00

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