



PURCHASE ORDER

PURCHASE ORDER#: 097953  
PO DATE: 11/13/2024  
VENDOR ID: IND001

TO:

SHIP TO:

<b>NAME:</b> INDEPENDENT CHEMICAL CORP <b>ADDRESS:</b> 71-19 80TH STREET SUITE 8-202, GLENDALE, NY 11385 <b>CONFIRM TO:</b> ORDERS@INDEPENDENTCHEMICAL.COM <b>PHONE:</b> (718)894-0700 <b>FAX:</b> (718)894-9224	<b>NAME:</b> BR620, NEW JERSEY <b>CONTACT:</b> GEORGE PAUL GASKIN <b>ADDRESS:</b> 685 GOTHAM PARKWAY, CARLSTADT, NJ 07072-2403 <b>CONFIRM TO:</b> GPGASKIN@AUTOCHLOR.COM <b>PHONE:</b> (201)438-2772
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**ORDER DATE:** 11/13/2024  
**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
CHIND186-3375	CAUSTIC SODA LIQUID 50% - 330 G TOTE		5.00	1147.50000	5737.50
CHIND190-660	CAUSTIC POTASH LIQUID 45% - DRUM		4.00	435.60000	1742.40
CHIND192-415	BULYL CELLOSOLVE/GLYCOL ETHER EB PR-415 LB DRUM		4.00	398.05000	1592.20
CHIND537-50	SOD TRIPOLY PHOSPHATE LT-067-50LB BAG		50.00	57.75000	2887.50
CHIND574-2625	SODIUM XYLENE SULFONATELOAD AM - 2625 LB IBC		4.00	1680.00000	6720.00
				<b>TOTAL:</b>	<b>18679.60</b>