



VILLAGE OF DOBBS FERRY BOARD OF TRUSTEES AGENDA

MEETING DATE: OCTOBER 27, 2020
AGENDA ITEM SECTION: MATTERS REQUIRING ACTION
AGENDA ITEM NO. : 2
AGENDA ITEM: CONSIDER A MOTION TO APPROVE THE PURCHASE OF SANITIZING MACHINES AND SUPPLIES FOR VILLAGE BUILDINGS IN THE AMOUNT OF \$8,585.93
ITEM BACKUP DOCUMENTATION: 1. QUOTATION FROM STAT



5915 Landerbrook Drive, Suite 300
Mayfield Heights, Ohio 44124
www.statechemical.com
Phone: 440-565-5555 • 866-747-2229

Quotation For

62897

VILLAGE OF DOBBS FERRY

Requested by STEVEN IS NEW

QUOTATION

Bill To

62896
VILLAGE OF DOBBS FERRY
112 MAIN ST
DOBBS FERRY NY 10522
USA

Ship To

62897
VILLAGE OF DOBBS FERRY
DEPT OF PUBLIC WORKS
1 LIVINGSTON
DOBBS FERRY NY 10522

Accounts Payable Contacts

Name	Email Address	Telephone
ACCOUNTS PAYABLE		914-693-2203

Quote Number	Quote Date	Purchase Order	Account Manager
200023788	10/06/2020	SUPPLIES	90101423 THOMAS CAPUANO
Terms Of Payment			tcapuano@statechemical.com
Net 15 days			
Freight Terms		Quote Valid To	Expected Carrier
Freight Up		01/04/2021	R & L Carriers

Item	Description	Quantity	Unit	Weight	Unit Price	Extended Price
108201	1-S CP NDC MORNING FRESH 4X3L	3.00	CS	87.090	256.15	768.45
121457	GF FOAMING ALCOHOL SANITIZER 1000ML CS6	10.00	CS	150.000	172.22	1,722.20
122288	GENTLE FRESH 1000ML BAG CS6	10.00	CS	150.000	141.70	1,417.00
126178	SOAP FACTORY PRO SENSOR	20.00	EA	50.000	63.22	1,264.40
125001	1-S 1 BUTTON- 1 PRODUCT BKT FILL EQUIP	3.00	EA	0.003	211.46	634.38
128278	ELECTROSTATIC HANDHELD SPRAYER EA1	3.00	EA	9.000	926.50	2,779.50

Total Weight	Net Sales	Shipping & Processing	Sales Tax	TOTAL
464.909	8,585.93	0.00	0.00	8,585.93