

**Memorandum
Public Works Department**



To: City Manager
Subject: Rock Salt Purchase
Date: March 20, 2017
Number: 2017-030

Compass Minerals Company is due payment for providing 750.1 tons of salt for this year's winter season. To date we have received 31.4% of our required purchase amount of 3200 tons.

Recommendation

The Public Works Department recommends that the City Council approve the payment to Compass Minerals Atlanta, GA in the amount of \$36,417.36

Vendor: Compass Minerals
Payment Amount: \$36,417.36

Fund:	101	General Fund
Department:	616	Municipal Services
Cost Center:	307	Snow & Ice Control
Object Code:	52209	Contract

Requisition Number: R006557

Submitted by: Larry Cook, Interim Public Works Director
Michael T. Bartels, Municipal Services Superintendent

Approved by: Randall D. Tweet, Interim City Manager



INVOICE

PLEASE REMIT TO/SELLER: COMPASS MINERALS AMERICA P O BOX 277043 ATLANTA, GA 30384-7043	FEDERAL ID #: 48-1047632	PAYMENT TERMS NET 30 DAYS	INVOICE DATE 3/9/2017	INVOICE NUMBER 71616257
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SOLD TO: 56563/CH705179
CITY OF ROCK ISLAND
 1309 MILL ST
 ATTN: DPW
 ROCK ISLAND, IL 61201

SHIP TO: 411175/CSH617400
 CITY OF ROCK ISLAND
 1309 MILL ST
 ROCK ISLAND, IL 61201
 UNITED STATES

SHIPPED FROM 20878 - ROCKISLAND	DATE SHIPPED SEE BELOW	CUSTOMER PO SEE BELOW	BILL OF LADING SEE BELOW	ORDER NUMBER SEE BELOW	ORDER TYPE SH
CARRIER SEE BELOW	RAIL OR TRUCK SEE BELOW	EQUIPMENT TYPE SEE BELOW	F.O.B.	FREIGHT TERMS SEE BELOW	TERRITORY SMB
TAX STATUS EXEMPT	TAX ID #	SALES REP USS			

PRODUCT	DESCRIPTION	FHC	TAX	EQUIPMENT	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
7608	BULK COARSE LA - HWY	DLT	Y		750.1000	TN	48.55	36,417.36

SCALE TICKET #	QUANTITY	SHIPPED	ORDER #	CARRIER	TRUCK / RAIL #	CUSTOMER PO #	RELEASE #
8789503966	19.8900	03/09/17	9594938	57434677	9	Verbal	
8789503969	19.7100	03/09/17	9594938	57434677	9	Verbal	
8789503970	16.5800	03/09/17	9594938	57434677	9	Verbal	
8789503971	18.0600	03/09/17	9594938	57434677	9	Verbal	
8789503974	20.0900	03/09/17	9594938	57434677	9	Verbal	
8789503975	19.1500	03/09/17	9594938	57434677	9	Verbal	
8789503976	19.7700	03/09/17	9594938	57434677	9	Verbal	
8789503977	20.3600	03/09/17	9594938	57434677	9	Verbal	
8789503979	20.4500	03/09/17	9594938	57434677	9	Verbal	
8789503986	15.0400	03/09/17	9594938	57434677	42	Verbal	
8789503981	20.3400	03/09/17	9594938	57434677	9	Verbal	
8789503982	20.5600	03/09/17	9594938	57434677	9	Verbal	
8789503983	20.2600	03/09/17	9594938	57434677	9	Verbal	
8789503985	19.7900	03/09/17	9594938	57434677	9	Verbal	
8789503987	18.8200	03/09/17	9594938	57434677	9	Verbal	
8789503989	14.6000	03/09/17	9594938	57434677	101	Verbal	
8789503990	20.8900	03/09/17	9594938	57434677	9	Verbal	
8789503991	14.8000	03/09/17	9594938	57434677	42	Verbal	
8789503992	15.3600	03/09/17	9594938	57434677	101	Verbal	
8789503993	20.0700	03/09/17	9594938	57434677	9	Verbal	
8789503994	15.1200	03/09/17	9594938	57434677	42	Verbal	
8789503995	14.9600	03/09/17	9594938	57434677	101	Verbal	
8789503996	20.1400	03/09/17	9594938	57434677	9	Verbal	
8789503997	15.2000	03/09/17	9594938	57434677	42	Verbal	
8789503999	15.4300	03/09/17	9594938	57434677	101	Verbal	
8789504001	20.0900	03/09/17	9594938	57434677	9	Verbal	
8789504002	14.9400	03/09/17	9594938	57434677	42	Verbal	
8789504003	15.1800	03/09/17	9594938	57434677	101	Verbal	
8789504004	19.3700	03/09/17	9594938	57434677	9	Verbal	
8789504005	14.0700	03/09/17	9594938	57434677	42	Verbal	
8789504006	14.2200	03/09/17	9594938	57434677	101	Verbal	
8789504007	13.5000	03/09/17	9594938	57434677	42	Verbal	
8789504008	19.8000	03/09/17	9594938	57434677	9	Verbal	
8789504009	14.8200	03/09/17	9594938	57434677	101	Verbal	
8789504010	15.8400	03/09/17	9594938	57434677	42	Verbal	
8789504011	19.5900	03/09/17	9594938	57434677	9	Verbal	
8789504012	15.1900	03/09/17	9594938	57434677	101	Verbal	
8789504014	15.1700	03/09/17	9594938	57434677	42	Verbal	
8789504016	19.0900	03/09/17	9594938	57434677	9	Verbal	
8789504017	15.4500	03/09/17	9594938	57434677	101	Verbal	
8789504018	15.4400	03/09/17	9594938	57434677	42	Verbal	



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TAX STATUS EXEMPT	TAX ID #	SALES REP USS			

8789504019	18.4000	03/09/17	9594938	57434677	9	Verbal
8789504020	14.5000	03/09/17	9594938	57434677	101	Verbal

SUMMARY:

PRODUCT	36,417.36
FREIGHT & FUEL	
SUBTOTAL	36,417.36
STATE TAX	
COUNTY TAX	
CITY TAX	

MESSAGES:

SUBTOTAL

TOTAL WEIGHT . . . 1,500,200.0000 Gross Pounds
FOR BILLING INQUIRIES CALL 1-800-323-1641

THANK YOU FOR YOUR ORDER WE APPRECIATE YOUR BUSINESS	PLEASE PAY >>> IN US DOLLARS	36,417.36
	CREDIT NOTE >>> IN US DOLLARS	

This Sale of Goods is subject to the Terms and Conditions of Sale on the reverse side of this Invoice (Terms and Conditions of Sale are also available at www.nasalt.com).