
UNIVERSITY CONTRACT AWARD

DATE ISSUED: August 30, 2018
COMMODITY WATER TREATMENT CHEMICALS
CONTRACT#: Borden & Remington, Corp. DS030118-1
Univar USA, Inc. DS030118-2

For: University of Connecticut, all University locations, including UConn Health

Payment Terms: Net 30 days

TERMS OF CONTRACT:

- A. The Terms and Conditions stated in the Bid Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.
 - B. The University will submit Purchase Orders as required. All invoices and packing slips must reference the Purchase Order number.
 - C. The term of this contract shall be from August 30, 2018 to June 30, 2020 with the option of three (3) additional one (1) year terms or parts thereof.
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NAME AND ADDRESS OF CONTRACTOR:

Borden & Remington Corp.
63 Water Street
PO Box 2573
Fall River, MA 02722

Univar USA, Inc.
175 Terminal Road
Providence, RI 02905

CONTACT INFORMATION:

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UConn Purchasing Agent:

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