



GROVER MUSICAL PRODUCTS, INC. • TROPHY MUSIC CO.
3800 KELLEY AVE. • CLEVELAND, OH 44114 U.S.A. • TELEPHONE: (216) 391-1188 • FAX: 216-391-3399

**MATERIAL DATA SAFETY SHEET
FOR
STERISOL GERMICIDE FOR WIND INSTRUMENTS**

Revised January, 1992

MANUFACTURED BY:

Person-Hickrill Laboratories Telephone: (602) 931-4267
9004 North 56th Avenue, Glendale, AZ. 85302

DISTRIBUTED BY:

Grover/Trophy Music Company Telephone: (216) 391-1188
3800 Kelley Avenue, Cleveland, Ohio 44114

PRODUCT:

Sterisol Germicide

E.P.A. Registration No. 2767-5

INGREDIENTS:

Active: Diisobutylphenoxyethoxyethyl dimethyl benzyl
ammonium chloride (Trade name: Hyamine 1622)
Inert: Distilled water
Certified red color (1/4 tsp. to 80 gal. regular
strength)

CONCENTRATION:

Concentrate:	Active ingredient	-	0.94
	Inert ingredients	-	99.06
Working strength		-	579 ppm

EFFICACY:

To sanitize: Immerse article for one minute.
To disinfect: Immerse article for ten minutes.

HEALTH HAZARD:

Concentrate: Keep out of the eyes.
Flush with water if irritated.
Working strength: Should irritation occur wash with water.
NOTE: Tests by the manufacturer of Hyamine 1622 and
tests by our own company, show no irritation at
working strength.

SPILL PROCEDURES:

Wipe up, flush down drain, wash with water if desired.
No special procedure is required.

SPECIAL PRECAUTIONS:

Sterisol Germicide is a stable water base solution requiring
no special precautions in handling and use.

PERSON-HICKRILL LABORATORIES



PURCHASE ORDER

1/1000000

BUDGET NUMBER

F.02951.500.24.0000000

SYRACUSE CITY SCHOOL DISTRICT

DELIVER TO:

BOVA SUPPLY CENTER
1023 ERIE BLVD W.
SYRACUSE, NYSYRACUSE CITY SCHOOL DISTRICT
DEPARTMENT OF BUSINESS

725 HARRISON STREET

SYRACUSE, NEW YORK 13210

APPROVED BY:

13204 0000

COMMISSIONER OF PURCHASE

(315)435-4226 FAX#(315)435-4002

ATTN: D. GILLIES

DECKER/MUSIC

TO: LYONS MUSIC

P.O. BOX 1003

ELKHART, IN

46515 0000

ATTN:

QUOTE #

MARK ALL BILLS OF LADING, PACKAGES,
INVOICES, CORRESPONDENCE, ETC. WITH
THIS PURCHASE ORDER NUMBER.

ORDER NUMBER

K 52843

BID:

BY

F.O.B.

UNIT QUANTITY	UNIT	UNIT PRICE	REQ. NUMBER	DATE	DELIVER BY:	VENDOR	ORDINANCE NO.	CONTRACT NUMBER
F&D & ADD			1175541	10/31/01		32750	033601	

UNIT QUANTITY	UNIT	UNIT PRICE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
1	EA	20.9500	#L3-EL4883 XYLO BOARD	20.95		20.95
1	EA	220.0000	#L3NS1W3 OFF TROLLEY STAND - CHROMATIC	220.00		220.00
3	EA	6.0000	#L3TR1875 8 OZ. GERMICIDE	18.00		18.00
1	LOT	25.9000	SHIPPING AND HANDLING	25.90		25.90
			PLEASE RUSH - PLEASE RUSH - PLEASE RUSH			
			MATERIAL SAFETY DATA SHEET MUST BE PROVIDED WITH THE SHIPMENT BEFORE PAYMENT, (IF APPLICABLE)			
			2000-2001 SCHOOL YEAR			
				TOTAL		284.85

119

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GENERAL INSTRUCTIONS TO VENDOR:

1. TERMS AND CONDITIONS - REVERSE SIDE
2. INVOICE IN DUPLICATE
3. MARK ALL B/L'S, PACKAGES, INVOICES, CORRESPONDENCE WITH OUR PURCHASE ORDER NUMBER
4. WE ARE EXEMPT FROM ALL TAXES BECAUSE WE ARE A POLITICAL SUBDIVISION OF THE STATE OF NEW YORK

IF YOU CANNOT PROVIDE DELIVERY BY 05/16/2002
PLEASE CONTACT BOVA SUPPLY AT (315) 435-4226
IF PRICES ARE HIGHER THAN SPECIFIED, PRICE
INCREASE APPROVAL MUST BE OBTAINED PRIOR TO
SHIPPING OR CREDIT WILL BE TAKEN.

VENDOR'S COPY