Lab Water Purification

Ordering Water Purification Maintenance from Evoqua Water Technologies

This document provides a guide for ordering maintenance of existing water purification and water treatment equipment with Evoqua Water Technologies LLC, one supplier of this equipment and services at many locations at UGA campuses, typically in laboratory settings.

Evoqua Water Technologies contact: Tammy Howlett, Tammy.Howlett@evoqua.com, (978)614-7171.

Other vendors providing similar services are listed at the bottom of this document.

Equipment Installation

This document focuses primarily on maintenance agreements with Evoqua. For installation of new equipment by Evoqua, please reach out to Evoqua at the contact above.

Blanket Orders

Yearly maintenance agreements with Evoqua should be placed in UGAmart as blanket Purchase Orders and should be placed well in advance of the need. Additionally,

- Line quantity should be set to 1EA and unit price should be set to the total expected cost for the time period.
- The delivery address must list the building and room number of the lab where the equipment is located.
- Description must include the Account number of the location and the start/end dates of the service agreement.

Template PO line description: “Blanket order for parts and maintenance of water purification equipment as called for. See attached agreement. Account 0602074923. Start date: 7/1/2022. End Date: 6/30/2023.”
This document was created to address the large number of maintenance agreements with Evoqua Water Technologies and create a consistent ordering process. Other suppliers of similar services include the following. Please contact Procurement directly if you need assistance with using these vendors for water purification needs:

- PKR, Inc. (“Innovative Water Technologies”)
- Aquaneering, Inc.
- Hydro, Inc.
- Fontis Water, Inc.
- Sigma Aldrich, Inc.
- Fisher Scientific LLC