

Plumbing & Drain Service

**Serving the entire Imperial Valley
CA State Contractors #774527**

(760) 352-6789
(760) 344-2533

No 140454

**P.O. Box 479
El Centro, CA 92244**

PO # _____ Date 11/22/17

Name Moka

Mail Address 1764 W. Main St. Job Address Sealed

Cause of Stoppage

Cause or Stoppage	Description of materials used	Price	Amount
Roads <u>XXXXXX</u>	Clay one way c'd 15' from back fence, cleared line @ 31'		
Grease _____	When it drops into city		
Scale _____			
Unknown _____			

Paid Cash <u>✓</u>	Check _____ Visa _____ Charge _____		

Senor Discount Maintenance Discount Service Charge

Diameter of pipe 4 Video camera _____

Size of cable 1/2" Plumbing repair

Cleanout m/l Septic tank

ft. cleaned to city Hydro jet

Knives used 4" D 1 Leech lines

Location C10 Backyard

GUARANTEE

For the period of 10 days from the above date we agree to reclean the above described line at no additional cost in the event the sewer or pipe fails to function. This guarantee does not include stoppage caused by rags, cement, or other debris or broken or settled sections of tile or pipe.

****GUARANTEE VALID MONDAY-SATURDAY 8AM-5PM ONLY**

Total Materials: _____

Total Labor: _____

Tax: _____

Total: \$ 76.00

Customer _____ Operator Clark

Signature _____

Signature _____

Florida Freezer NEWS CUSTOM printing service 1-800-441-1327. NOTES by Ed Thompson, HHS-1323. www.floridafreezer.com. Hot Fax to 10/29/2005.

Item 18

AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES

THIS AGREEMENT FOR CONSULTING SERVICES ("Agreement") is made and entered by and between Seeley County Water District, a county water district of the State of California ("Client"), and JHK Consulting ("Consultant").

RECITALS

WHEREAS, Client desires to engage Consultant to perform certain technical and professional services, as provided herein.

WHEREAS, the Consultant is qualified and duly registered/licensed under the laws of the State of California and Consultant desires to accept such engagement;

NOW, THEREFORE, the parties agree as follows:

1. Parties to the Agreement

The parties to this Agreement are:

A. Client:
Seeley County Water District
1898 West Main Street
P.O. Box 161
Seeley, CA 92273

B. Consultant:

JHK Consulting
2332 Victoria Court
Imperial, CA 92251

2. Representatives of the Parties and Service of Notices

The representatives of the parties who are primarily responsible for the administration and performance of this Agreement, and to whom formal notices, demands and communications shall be given, are as follows:

- A. The principal representative of the Client shall be:
Board President
- B. The principal representative of the Consultant shall be:
John H. Kemp

C. Formal notices, demands and communications to be given hereunder by either party shall be made in writing and may be affected by personal delivery or by first class mail, postage prepaid.

D. If the name of the principal representative designated to receive the notices, demands or communications, or the address of such person, is changed, written notice shall be given within five (5) working days of said change.

3. Description of Work

Client hereby engages Consultant, and Consultant accepts such engagement, to perform the technical and professional services described in the attached Exhibit A.

4. Data Provided to Consultant

Client shall provide to Consultant, upon request and without charge, all data, including reports, records, maps and other information, now in the Client's possession which may facilitate the timely performance of the work described in Section 3. The parties hereto acknowledge and agree that such data will include confidential information. For purposes of this Agreement, confidential information includes any and all data, however stored, which is not subject to disclosure under the California Public Records Act. Consultant shall not disclose such confidential information and shall limit its use to that necessary for the performance of this Agreement. Consultant shall maintain the confidentiality of such data.

5. Independent Contractor

Consultant is an independent contractor and shall have no power or authority to incur any debt, obligation or liability on behalf of the Client.

6. Consultant's Responsibility

A. Except as specifically provided herein, all services required under this Agreement will be performed by John H. Kemp.

B. Consultant shall be solely responsible for satisfactory work performance on services required by this Agreement, and compliance with all reasonable performance standards established by Client.

C. The Consultant shall be required to comply with all Federal, State and Local laws and ordinances applicable to the work.

7. Compensation.

The compensation to be paid by Client to Consultant for all work and services described in Section 3 shall be \$25 per hour, payable in arrears and within 45 days of the presentation of an invoice by Consultant unless Client notifies Consultant in writing of any dispute, in which case Client shall pay any undisputed portion. In the event of out of town travel, Consultant shall be reimbursed for mileage at the current IRS rate and time spent traveling. Compensation shall not exceed \$1500.00 in 6 months.

8. Indemnity

To the fullest extent permitted by law, Consultant shall indemnify, defend and hold harmless the Client and all of its officials, employees and agents from and against any and all losses, liabilities, damages, costs and expenses to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, or employees in the performance of professional services under this Agreement.

9. Insurance

WORKERS COMPENSATION. During the term of this Agreement, and to the extent required by law, Consultant shall fully comply with the terms of the law of California concerning worker's compensation.

10. Term and Termination for Convenience.

The term of this agreement is for six (6) months, starting February 1, 2018 and ending August 1, 2018. Either party hereto may terminate this Agreement at any time without cause by giving forty-five (45) days written notice to the other of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of Client, become the Client's property. Client shall pay Consultant for all work satisfactorily performed through the date of termination. Consultant shall turn over to Client all work product generated under this Agreement and shall also provide such information and data as may be necessary for client to properly and seamlessly administer the systems developed or worked upon by Consultant.

11. Amendments.

A. No attempted waiver of any of the provisions hereof, nor any modification in the nature, extent or duration of the work to be performed by Consultant hereunder, shall be binding unless in writing and signed by the party against whom the same is sought to be enforced.

12. Resolution of Disputes.

A. Disputes regarding the interpretation or application of any provisions of this Agreement shall, to the extent reasonably feasibly, be resolved through good faith negotiations between the parties.

B. If any action at law or in equity is brought to enforce or interpret any provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees; cost and necessary disbursements, in addition to such other relief as may be sought and awarded.

13. Governing Law.

This Agreement shall be governed by the laws of the State of California

14. Effective Date.

This Agreement shall become effective as of the date set forth below on which the last of the parties, whether Client or Consultant, executes said Agreement.

15. Assignment.

This agreement shall not be assigned by either party without the prior written approval of the other.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

“CLIENT”

Seeley County Water District

Patrick Harris, Board President

Dated: _____

ATTEST:

Miriam Rosales, Secretary to the Board

“CONSULTANT”

JHK Consulting

John H. Kemp

Dated: _____

EXHIBIT A

1. Provide training to Client staff relative to operations and maintenance of Client's water and wastewater treatment facilities. Such training to include preparation of reports associated with such operations and maintenance and such other reports called for by Client's NPDES and other facilities' permits. The overall intent of such training is to maintain and enhance the knowledge and skills of Client staff.

2. Oversee and provide construction site management for projects at Client facilities, as requested by client.

Certify all regulatory reports, such as monthly/quarterly/annual eSMR's, etc. reports via CIWQS and USPS.

4. Assign such tasks as may be necessary to Client staff in order for Client facility to maintain no less than a "meet standards" status, that Client's discharge meets the requirements of its NPDES permit and Client's facilities are otherwise operated and maintained in a manner compliant with applicable water and wastewater treatment laws, as requested by client

5. Assist Client and its engineers in planning of upgrades and system improvements to maintain current regulatory compliance and to address anticipated future regulatory requirements, as requested by client.

6. Provide recommendations of technologies, equipment, chemicals, methodologies and process techniques which may enhance efficiency and operation of Client facilities.

7. Provide 24 hour/7 day availability to Client Staff via telephone or other appropriate electronic means to Client personnel on matters related to operation of Client facilities.

11. Attend board meetings, as requested by client

12. Serve as liaison to State Water Resources Control Board and other regulatory agencies. Attend such meetings as may be necessary, as requested by client

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES ("Agreement") is made and entered by and between Seeley County Water District, a county water district of the State of California ("Client"), and Pam Hammond ("Consultant").

RECITALS

WHEREAS, Client desires to engage Consultant to perform certain technical and professional services, as provided herein.

NOW, THEREFORE, the parties agree as follows:

1. **Parties to the Agreement**

The parties to this Agreement are:

A. Client:
Seeley County Water District
1898 West Main Street
P.O. Box 161
Seeley, CA 92273

B. Consultant:

Pam Hammond, Consulting
11481 East 39th Place
Yuma, AZ 85367

2. **Representatives of the Parties and Service of Notices**

The representatives of the parties who are primarily responsible for the administration and performance of this Agreement, and to whom formal notices, demands and communications shall be given, are as follows:

A. The principal representative of the Client shall be:
Board President and Administrative General Manager

B. The principal representative of the Administrative Consultant shall be: Pam Hammond

C. Formal notices, demands and communications to be given hereunder by either party shall be made in writing and may be affected by personal delivery or by first class mail, postage prepaid.

D. If the name of the principal representative designated to receive the notices, demands or communications, or the address of such person, is changed, written notice shall be given within five (5) working days of said change.

3. Description of Work

Client hereby engages Administrative Consultant, and Consultant accepts such engagement; provide training to Client staff relative to Administrative duties. The overall intent of such training is to maintain and enhance the knowledge and skills of Client staff. Provide Monday through Friday, seven (7) hours a day, availability to Client Staff via telephone or other appropriate electronic means to Client personnel on matters related to Administrative procedures.

4. Data Provided to Consultant

Client shall provide to Consultant, upon request and without charge, all data, including reports, records, maps and other information, now in the Client's possession which may facilitate the timely performance of the work described in Section 3. The parties hereto acknowledge and agree that such data will include confidential information. For purposes of this Agreement, confidential information includes any and all data, however stored, which is not subject to disclosure under the California Public Records Act. Consultant shall not disclose such confidential information and shall limit its use to that necessary for the performance of this Agreement. Consultant shall maintain the confidentiality of such data.

5. Consultant's Responsibility

A. Except as specifically provided herein, all administrative consulting services under this Agreement will be performed by Pam Hammond as needed.

6. Compensation.

The compensation to be paid by Client to Consultant for all work and services described in Section 3 shall be \$25 per hour, payable in arrears and within 45 days of the presentation of an invoice by Consultant unless Client notifies Consultant in writing of any dispute, in which case Client shall pay any undisputed portion. In the event of travel, Consultant shall be reimbursed for mileage at the current IRS rate and time spent traveling. Compensation shall not exceed \$1500.00.

7. Indemnity

To the fullest extent permitted by law, Consultant shall indemnify, defend and hold harmless the Client and all of its officials, employees and agents from and against any and all losses, liabilities, damages, costs and expenses to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, or employees in the performance of professional services under this Agreement.

8. Insurance

WORKERS COMPENSATION. During the term of this Agreement, and to the extent required by law, Consultant shall fully comply with the terms of the law of California concerning worker's compensation.

9. Term and Termination for Convenience.

The term of this agreement is for six (6) months, starting January 2018 and ending July 2018. Either party hereto may terminate this Agreement at any time without cause by giving a two (2) week notice to the other of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of Client, become the Client's property. Client shall pay Consultant for all work satisfactorily performed through the date of termination.

10. Amendments.

A. No attempted waiver of any of the provisions hereof, nor any modification in the nature, extent or duration of the work to be performed by Consultant hereunder, shall be binding unless in writing and signed by the party against whom the same is sought to be enforced.

11. Resolution of Disputes.

A. Disputes regarding the interpretation or application of any provisions of this Agreement shall, to the extent reasonably feasibly, be resolved through good faith negotiations between the parties.

B. If any action at law or in equity is brought to enforce or interpret any provisions of this Agreement, the prevailing party in such action shall be entitled to reasonable attorney's fees; cost and necessary disbursements, in addition to such other relief as may be sought and awarded.

14. Effective Date.

This Agreement shall become effective as of the date set forth below on which the last of the parties, whether Client or Consultant, executes said Agreement.

15. Assignment.

This agreement shall not be assigned by either party without the prior written approval of the other.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

"CLIENT"

Seeley County Water District

Patrick Harris, Board President

ATTEST:

Miriam Rosales, Secretary to the Board

"CONSULTANT"

Pam Hammond Consulting

Pam Hammond, Consultant

Dated: _____



State Water Resources Control Board

August 17, 2017

Aaron Garcia, Jr.
P.O. Box 592
Seeley, CA 92273

IMPORTANT INFORMATION REGARDING YOUR GRADE III WASTEWATER TREATMENT PLANT OPERATOR EXAMINATION **10/14/2017**

This will acknowledge receipt of your application and fees \$350 for the Grade III Wastewater Treatment Plant Operator Certification Examination. **Your application has been approved for the examination scheduled on 10/14/2017.**

We have assigned you to the examination location in the **SAN DIEGO** area. An identification letter showing your assigned time and location will be mailed to your address on file within 30 days prior to the examination. You should receive your identification letter within **3-5 business days AFTER it is mailed**. You must present the letter and valid photo identification with signature for admittance to the examination at your assigned location on **Saturday, OCTOBER 14, 2017.**

If your address has changed, please complete a "Change of Contact Information" form and submit it to the Wastewater Operator Certification Program by 9/15/2017 as this may change your exam location. The change of contact information and other forms are available on the website http://www.waterboards.ca.gov/water_issues/programs/operator_certification/form.shtml.

If you wish to change your exam site or reschedule for the next examination, we must receive your request 30 days prior to the exam. You will be notified if your request has been approved.

Title 23, Division 3, Chapter 26, Section 3700, Application for Examination (d) states, "An application who is scheduled to take an examination and wants to request a change of testing location or have the application held until the next examination date must make the request at least 30 days before the scheduled examination. If the applicant fails to attend the next examination, the applicant may apply to take a subsequent examination by submitting a new examination application and the application fee for examination."

If you have any questions regarding the examination, please contact the Wastewater Operator Certification Program at (916) 341-5741, or e-mail at wwocertprogram@waterboards.ca.gov.

Sincerely,

Wes Wilkinson
Staff Services Manager I
Wastewater Operator Certification
Division of Financial Assistance
Enclosures

Item 21

FELICIA MARCUS, CHAIR THOMAS HOWARD, EXECUTIVE DIRECTOR

1001 I Street, 17th Floor, Sacramento, CA 94244-2120 Mailing Address: P.O. Box 944212, Sacramento, CA 94244-2120
Phone: (916) 341-5819, Fax: (916) 341-5734 Email: wwocertprogram@waterboards.ca.gov



Payment Confirmation

Please take note of the confirmation number or print this page for your records.

Payment Submission Date and Time (PST): 8/7/2017 Time: 9:10:23 PM

Payment Type : Application Fees

Bank Account : ****

SWRC Application Number	Invoice Amount	Other Amount	Total Amount	Debit Date	Confirmation Number
OAGARC6598	\$350.00	\$0.00	\$350.00	08/09/2017	1562897

Item 21



Operator Information

Operator No. **100645**Certificate No. **41066**Operator Type: **Normal**Name: **Aaron Garcia, Jr.**Address: **P.O. Box 592**
Seeley, CA 92273County: **Imperial**Work Phone: **(760)352-6612 Ext.**Home/Cell Phone: **(760) [REDACTED]**SSN: **XXX-XX-[REDACTED]**Birth Date: **[REDACTED]**Email: **[REDACTED]**Edu Points: **0.0**Mailing List: **Lyris List, List Eff. 04/13***Aaron Garcia*

Welcome to the Operator Certification System!

Other questions not answered here? Contact us at wwocertprogram@waterboards.ca.gov[Certificate](#) [Exams](#) [Payment](#) [Experience](#) [Education](#)

Received Date	Application Status	Exam Date	Level	Site	Exam Result
08/08/2017	Approved	10/14/2017	III	SAN DIEGO	Pass
08/08/2016	Approved	10/15/2016	II	SAN DIEGO	Pass
07/30/2012	Approved	10/06/2012	I	SAN DIEGO	Pass

[Sign Out](#) [View My Profile](#) [Contact Us](#)*Item 21*



State Water Resources Control Board



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

APPLICATION FOR T3 - T5 WATER TREATMENT OPERATOR CERTIFICATION

OPERATOR NO.		COMMENTS	DATE RECEIVED:
APPROVED FOR: <input checked="" type="radio"/> T3 T4 T5	APPROVED BY:		
CERT DATED:	CERT SENT:		

PLEASE DO NOT WRITE ABOVE THIS LINE

1. Personal Information

NAME (last, first, middle initial) <u>Garcia, Aaron</u>		DATE OF BIRTH (m/d/yr) <u>1/1/1986</u>	SOCIAL SECURITY NO. <u>[REDACTED]</u>	
MAILING ADDRESS (number and street) <u>PO Box [REDACTED]</u>		CITY <u>Seely</u>	STATE <u>CA</u>	ZIP CODE <u>92273</u>
WORK TELEPHONE NO. <u>(760) 352-6612 EXT.</u>	HOME/CELL TELEPHONE NO. <u>[REDACTED]</u>	E-MAIL ADDRESS <u>[REDACTED]@gmail.com</u>		

2. Certification Information

This application is for: (circle one)	T3 <input checked="" type="radio"/>	T4 <input type="radio"/>	T5 <input type="radio"/>	Examination passed: month/year <u>05/2016</u>
	Evaluation/certificate fee of: <u>OR</u> Discounted fee of: (if currently certified in WD)	\$120 \$90	\$140 \$105	\$140 \$105
				Are you certified by the State of California as a treatment operator? Yes <input type="checkbox"/> No <input type="checkbox"/> Operator # <u>36106</u>
				Are you certified by the State of California as a distribution operator? Yes <input type="checkbox"/> No <input type="checkbox"/> Operator # <u>43654</u>
				Are you certified by the State of California as a wastewater operator? Yes <input type="checkbox"/> No <input type="checkbox"/> Operator # <u>100645 cert # 41066</u>

3. Education - IF used as substitution for operator experience (Certificate/Degree must be in a relevant major and verified with a photocopy of an OFFICIAL TRANSCRIPT - see (1) (a), (b), or (c) on back of page)

CERTIFICATE/DEGREE HOLDER: <input type="checkbox"/> Yes <input type="checkbox"/> No	CERTIFICATE/DEGREE MAJOR: <u>A.S. Water Treatment Systems Technology</u>	DATE AWARDED: <u>5/11/2012</u>	OFFICIAL TRANSCRIPT INCLUDED: <input type="checkbox"/> Yes <input type="checkbox"/> No
--	---	-----------------------------------	---

4. Experience - To avoid delays in evaluating your certification application, the following items **MUST BE** included for each timeframe of employment claimed for experience credit.

- ☐ Experience Information Sheet for Treatment Certification - Your supervisor must complete an entire section for each position title and timeframe of employment. All boxes must be completed, specifically the boxes detailing the number of hours and duties you spend each week at that job position. Your supervisor must sign the bottom of each section sheet in blue ink. Make copies of this experience information sheet if more than four positions are to be evaluated. Also, you may download the sheet from our website.
- ☐ A copy of the letter (or permit) from your regulatory field office that classifies your treatment facility (T1-T5) where you performed your job.
- ☐ A copy of the utility organization chart which notes the employees' names and position titles. A generic organization chart that only lists job titles is not acceptable.
- ☐ A copy of the utility's official job description (for the position you hold/held) outlining duties performed

5. Signature of applicant: I, the undersigned, certify that all statements made on this application and accompanying attachments are true and correct; that I understand that any misrepresentations may result in revocation of any certificate granted, pursuant to Section 106877 of the Health and Safety Code.

A. Garcia
Original Signature in Blue Ink

Date



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT
FOR IMPORTANT CLAIM
INFORMATION

NOT
NEGOTIABLE

Pay to **SWRCB-DWOCF**

Address

KEEP THIS
RECEIPT FOR
YOUR RECORDS

Serial Number
24703728480

Year, Month, Day
2017-11-21

Post Office
922430

Amount
\$90.00

Clerk
13



POSTAL MONEY ORDER

Serial Number

24703728480

Year, Month, Day
2017-11-21

Post Office
922430

U.S. Dollars and Cents

\$90.00

Ninety Dollars and 00/100 *****

Amount

Pay to **SWRCB-DWOCF**

Clerk **13**

Address **PO BOX 944212**

From **Aaron Garcia**

Sacramento CA 94244-2120

Address **PO Box Seeley CA 92273**

Memo **Aaron Garcia T3 Certification**

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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

1:00000800 21:

24703728480

EL CENTRO
1598 W MAIN ST
EL CENTRO
CA
92243-9998
0523880243
(800) 275-8777 12:45 PM

Product Description	Sale Qty	Final Price
Dom M.O. - Value (Serial #: 24703728480)		\$90.00
Dom M.O. Fee		\$1.20
Total		\$91.20
Debit Card Remit'd (Card Name: Debit Card) (Account #: XXXXXXXXXX7253) (Approval #: (Transaction #: 047) (Receipt #: 018760) (Debit Card Purchase: \$91.20) (Cash Back: \$0.00)		\$91.20

BRIGHTEN SOMEONE'S MAILBOX. Greeting
cards available for purchase at select
Post Offices.

Order stamps at usps.com/shop or call
1-800-Stamp24. Go to
usps.com/clicknship to print shipping
labels with postage. For other
information call 1-800-ASK-USPS.

Item 22

**MEMORANDUM OF UNDERSTANDING
2016-2019**

Office Clerical

<u>12/1/15</u>	<u>12/1/16</u>	<u>12/1/17</u>
\$12.50	\$12.50	\$12.50

Facility Maintenance

<u>12/1/15</u>	<u>12/1/16</u>	<u>12/1/17</u>
\$10.50	\$10.50	\$10.50

No employee shall suffer a reduction of wages, fringes, or working conditions as a result of the adoption of this Agreement.

* Upon ratification of this agreement, all current eligible employees shall receive a two and a half percent (2.5%) increase on December 1, 2016, December 1, 2017, and December 1, 2018.

Employees hired after ratification of this agreement shall be paid fifty cents (\$.50) less than the starting rate during their introductory period.

**ARTICLE VIII
PAYROLL DEDUCTIONS**

The District shall deduct from each Employee's salary or wages, such amounts as may be required by law or as may be authorized by the Employee for the following purposes:

1. Income tax (Federal Withholding);
2. Employee's contribution to Social Security;
3. Employee's contribution to the Group Insurance Plans, if applicable, (medical dental, vision, and extra life);
4. Payroll deposits to any Employee's account at any financial institution accepting ACH deposits;
5. Such other deductions as may be required by law or as may be authorized by the Board of Directors.



18240 N. BANK RD
ROSEBURG, OR 97470
P: 541-496-9678
F: 541-496-0804
INFO@ROMTECUTILITIES.COM

SALES ORDER

Date

12/04/17

OR CCB LICENSE: 192588
CA CCB LICENSE: 936076
WA CCB LICENSE: ROMTEUI901J7

Seeley County Water District - Check Valve Flappers

COMPANY: SEELEY COUNTY WATER DISTRICT

CONTACT: AARON GARCIA

ADDRESS:

Seeley

CA

PHONE:

TERMS:

Proposal is based on the attached terms and conditions. Payment terms are as listed below, bonding requirements are to be determined based on completion and submission of the "Customer and Project Information" form and review by Romtec Utilities' credit department.

Description

Price

Check Valve Disc/Flapper

This Quote includes delivery to: Seeley CA

SUBTOTAL \$376.06

FREIGHT \$50.00

LOCAL TAX RATE 0.08 \$29.14

ROMTEC UTILITIES QUOTE TOTAL \$455.20

*The proposal does not include tax.

*Romtec Utilities attached terms and conditions of sale apply.

*Proposal is effective for 90 days from the above date.

The above prices and attached Terms & Conditions are satisfactory and are hereby accepted. The customer will complete the Customer & Project Information form as quickly as possible so that payment terms, and if applicable bonding requirements, can be established.

Romtec Utilities, Inc

Signature _____
Print _____
Title _____
Date _____

Customer

Signature _____
Print _____
Title _____
Date _____

Item 24
1 of 5



ROMTEC UTILITIES, Inc. (ROMTEC UTILITIES), will provide the Products listed on the Sales Order in accordance with the following terms and conditions:

1. **Terms of Payment.** ROMTEC UTILITIES offers net 30 credit terms to its governmental CUSTOMERS. Upon credit underwriting approval, ROMTEC UTILITIES offers credit payment terms to its non governmental CUSTOMERS on orders valued over \$5,000. If credit terms cannot be approved, or if the order is valued under \$5,000, payment must be made in full at the time the order is placed. Payments may be by check, wire transfer, Visa, MasterCard, Discover or American Express (a separate fee will be charged for payments exceeding \$20,000 made by credit card).
 - 1.1. **Credit terms.** Upon execution of this Sales Order agreement, CUSTOMER shall provide a completed credit application (subject to ROMTEC UTILITIES approval) and evidence of a bond securing CUSTOMER'S obligation to pay the balance of the purchase price in full. Customer shall pay the total Sales Order amount net 30 days after ROMTEC UTILITIES delivery of Product, or from the time the Product is ready to deliver, whichever is earlier. Credit terms are conditional and may be modified subsequent if in the opinion of ROMTEC UTILITIES management new information or conditions warrant such modification.
 - 1.2. **Payment terms.** Should ROMTEC UTILITIES be unable to approve credit terms or the Sales Order amount is \$5,000 or less, ROMTEC UTILITIES offers a 2% discount for payments made prior to the delivery of the Product, as described in paragraph #1 above.
 - 1.3. **Deliverability.** If CUSTOMER requests and is granted a delay in delivery (not to exceed 30 days, see paragraph 5), CUSTOMER agrees to accept invoicing from ROMTEC UTILITIES (and to pay in accordance with the terms granted) from the date ROMTEC UTILITIES is ready to deliver its components to a carrier (the date components are deliverable, deliverability).
 - 1.4. **Deviation from payment.** Time is of the essence with respect to CUSTOMER's payment of the purchase price, and timely payment shall not be delayed or excused for any reason. Payment agreement between CUSTOMER and other parties, or failure by other parties to pay CUSTOMER or perform any agreement with CUSTOMER shall not result in delay of payment to ROMTEC UTILITIES. ROMTEC UTILITIES does not accept partial payments, any offsets, and/or retainage against the Sales Order price. Should CUSTOMER not act according to the terms of payment for any reason, the terms granted will be revoked and any remaining goods or services not yet delivered are subject to pre-payment terms whereby payment, in full, is due 10 days prior to delivery. Any amounts not paid when due shall bear interest at the rate of 15 percent per annum or the highest lawful rate applicable, if such rate is less than 15 percent, from the date payment was due.
 - 1.5. **Tax.** Unless otherwise indicated on the ROMTEC UTILITIES quote or Sales Order, any sales, use, consumption, value added or other goods/services based tax imposed by a state, county/local or other agency with jurisdictional authority is excluded from this Order. CUSTOMER is responsible for remitting any taxes that are applicable.
 - 1.6. **Security.** To secure payment and performance of all obligations, CUSTOMER hereby grants ROMTEC UTILITIES a Purchase Money Security Interest in all Products sold by ROMTEC UTILITIES to CUSTOMER under this Sales Order. The security interest extends to all repossessions, returns, and all proceeds from the sale, lease, or rental; and all subsequently arising accounts, accounts receivables, chattel paper, general intangibles and supporting obligations which may from time to time hereafter come into existence during the term of this Sales Order. CUSTOMER authorizes ROMTEC UTILITIES to file financing statements describing the collateral along with other notices, and will assist ROMTEC UTILITIES in taking any other necessary action to perfect and protect ROMTEC UTILITIES security interest.
2. **Change Orders and Cancellation.** Sales Order price stated herein is valid for three months from the Sales Order date at which time ROMTEC UTILITIES may adjust its price under this change order provision if cost factors warrant. Additionally, any modifications to ROMTEC UTILITIES Product specifications (if applicable and mutually agreed to) may result in a price adjustment. CUSTOMER may not cancel this Sales Order once the Order is executed by the CUSTOMER and accepted by ROMTEC UTILITIES unless agreed to in writing by ROMTEC UTILITIES. Payment terms for the change order will be determined as described under paragraph #1 above.
3. **Returns.** CUSTOMER shall not be entitled to return goods upon executing this Sales Order unless specifically agreed to in writing by ROMTEC UTILITIES.
4. **Allocation of Safety Risk.**
 - 4.1. **Safety Threats.** Installation of the equipment to be supplied may implicate five specific potential safety threats, among others:
 - 4.1.1. Work in confined spaces, particularly within the wet well.
 - 4.1.2. Inadequate shoring of dirt walls in the installation well.
 - 4.1.3. Work at heights, relative to the base of the lift station in the bottom of the installation well.
 - 4.1.4. Misuse of machinery, such as cranes used in installation.
 - 4.1.5. High voltage.
 - 4.2. **Acknowledgment.** CUSTOMER agrees and acknowledges:
 - 4.2.1. CUSTOMER is solely responsible for ensuring safety in all facets of installation.
 - 4.2.2. CUSTOMER, and *not* ROMTEC UTILITIES, assumes full responsibility for installation of the equipment.
 - 4.2.3. CUSTOMER is *not* an agent of ROMTEC UTILITIES in any capacity.
5. **Terms of Delivery.** ROMTEC UTILITIES will not be liable for any delay in the performance of orders or contracts, or in the delivery or shipment of goods, or for any damages suffered by the CUSTOMER by reason of such delay. All goods are shipped F.O.B. Roseburg, Oregon, or its Vendor's plant, which means that the risk of loss or damage to the goods and risk of delays in transit passes to the CUSTOMER when the goods are duly delivered to the carrier at Roseburg, Oregon, or its Vendor's plant location. ROMTEC UTILITIES has no control over arrival time of a shipment, and shall not be responsible for delays in shipments once the goods leave the ROMTEC UTILITIES' or Vendor's plant. If CUSTOMER requests and is granted a delay in shipment, regardless of the reason for delay, CUSTOMER agrees to pay any remaining balance owed to ROMTEC UTILITIES at the time ROMTEC UTILITIES could have shipped. Should ROMTEC UTILITIES agree to a delay in shipping the Order, the CUSTOMER understands that this delay will not be for more than 30 days and agrees to accommodate the delivery within the extended 30 day delivery period. Any Costs or expenses arising from any act by the CUSTOMER delaying receipt of ROMTEC UTILITIES shipment will be chargeable to the CUSTOMER.
 - 5.1. **Freight Damage Claims.** If ROMTEC UTILITIES agrees to ship goods under any arrangement other than F.O.B. Roseburg, Oregon, or its Vendor's plant, any claims by the CUSTOMER for damage in transit shall be deemed waived and released by the CUSTOMER, unless made in writing endorsed on the bill of lading at the time CUSTOMER accepts delivery of the merchandise. CUSTOMER SHOULD CAREFULLY INSPECT THE MERCHANDISE BEFORE ACCEPTING DELIVERY.
 - 5.2. **Inspection and Acceptance.** CUSTOMER shall examine material upon receipt and prior to installation. All claims for damages, shortages, improper delivery or errors in shipping must be made in writing within five (5) days of delivery. CLAIMS NOT RECEIVED IN WRITING WITHIN THE TIME SPECIFIED ARE WAIVED BY THE CUSTOMER. After such five (5) day period, CUSTOMER shall be deemed to have irrevocably accepted Products, if not previously accepted. After such acceptance, CUSTOMER shall have no right to reject the Products for any reason or to revoke acceptance. CUSTOMER hereby agrees that five (5) days is a reasonable amount of time for such inspection and revocation.
 - 5.3. **Procedures for Handling Products.** In the course of CUSTOMER's installation, ROMTEC UTILITIES advises care with respect to the following:
 - 5.3.1. Products are not packaged for or palletized to withstand rough road transportation.
 - 5.3.2. Products may require special equipment to unload from trucks.
6. **Product Specifications, Warranties and Indemnification.** ROMTEC UTILITIES provides all supporting data, meaning drawings, specifications, descriptions and details specific to ROMTEC UTILITIES' supplied Products. ROMTEC UTILITIES makes no representations to provide any services related to the Product being sold in this Order (or related to the project or site where the Product will be utilized) unless specifically identified and included in the Sales Order document, either directly or

incorporated by reference. THE CUSTOMER'S SOLE AND EXCLUSIVE WARRANTY, IF ANY, IS THAT PROVIDED BY THE PRODUCT MANUFACTURER. THE SOLE AND EXCLUSIVE REMEDY FOR PRODUCTS ALLEGED TO BE DEFECTIVE IN WORKMANSHIP OR MATERIAL WILL BE THE REPLACEMENT OF THE PRODUCT SUBJECT TO THE MANUFACTURERS INSPECTION AND WARRANTY. ROMTEC UTILITIES HEREBY DISCLAIMS ALL EXPRESSED OR IMPLIED WARRANTIES, WHETHER IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES, AND IN NO EVENT, WILL ROMTEC UTILITIES BE LIABLE FOR PERSONAL INJURY OR PROPERTY DAMAGE OR ANY OTHER LOSS, DAMAGE, COST OF REPAIRS OR INCIDENTAL, PUNITIVE, SPECIAL, CONSEQUENTIAL, OR LIQUIDATED DAMAGES OF ANY KIND, WHETHER BASED UPON WARRANTY, CONTRACT, STRICT LIABILITY, NEGLIGENCE OR ANY OTHER CAUSE OF ACTION ARISING IN CONNECTION WITH THE DESIGN, MANUFACTURE, SALE, TRANSPORTATION, INSTALLATION, USE OR REPAIR OF THE PRODUCTS SOLD BY ROMTEC UTILITIES. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT UNDER NO CIRCUMSTANCES, AND IN NO EVENT, SHALL ROMTEC UTILITIES LIABILITY, IF ANY, EXCEED THE NET SALES PRICE OF THE DEFECTIVE PRODUCT(S). NO ADDITIONAL ALLOWANCE SHALL BE MADE FOR THE LABOR OR EXPENSE OF REPAIRING DEFECTIVE PRODUCTS OR WORKMANSHIP OR DAMAGE RESULTING FROM THE SAME, EXCEPT AS EXPRESSLY SET FORTH IN THIS PARAGRAPH. ALL PRODUCTS AND/OR SERVICES PROVIDED BY SELLER AND ITS EMPLOYEES AND AGENTS ARE PROVIDED 'AS IS,' 'WHERE IS,' AND 'WITH ALL FAULTS.'

- 6.1. Recommendations by ROMTEC UTILITIES. CUSTOMER acknowledges that ROMTEC UTILITIES does not make, and specifically negates, renounces and disclaims any representations, warranties and/or guarantees of any kind or character, expressed or implied, with respect to (i) the Products sold, their use, design, application or operation, their merchantability, their physical condition or their fitness for a particular purpose, (ii) the maintenance or other expenses to be incurred in connection with the Products, (iii) the engineering, design, fabrication work or any other work or service (whether gratuitous or for payment) supplied by ROMTEC UTILITIES and/or its agents, suppliers and employees or (iv) the accuracy or reliability of any information, designs or documents furnished to CUSTOMER. ROMTEC UTILITIES neither assumes, nor authorizes any person to assume for it, any other obligation in connection with the sale of its Products. Any recommendations made by ROMTEC UTILITIES concerning the use, design, application or operation of the Products shall not be construed as representations or warranties, expressed or implied. Failure by ROMTEC UTILITIES to make recommendations or to give advice to CUSTOMER shall not impose any liability upon ROMTEC UTILITIES.
- 6.2. Indemnification. The CUSTOMER shall, at its own expense, apply for and obtain any permits and inspections required for the installation or use of the Products. ROMTEC UTILITIES makes no promise or representation that the Products will conform to any federal, state or local laws, ordinances, regulations, codes or standards, except as specified and agreed in writing by an authorized representative of ROMTEC UTILITIES.
 - 6.2.1. ROMTEC UTILITIES shall not be responsible for any losses or damages sustained by CUSTOMER or any other person as a result of improper installation or misapplication of the Products. CUSTOMER shall defend, indemnify and hold harmless, ROMTEC UTILITIES, and its agents and employees against any loss, damage, claim, suit, liability, judgment or expense (including, without limitation, attorney's fees) arising out of or in connection with any injury, disease or death of person (including, without limitation, CUSTOMER's employees and agents) or damage to or loss of any property or environment, or violation of any applicable laws or regulations resulting from or in connection with the sale, transportation, installation, use, or repair of the Products by CUSTOMER or of the information, designs, or other work supplied to CUSTOMER, whether caused by the concurrent and/or contributory negligence of CUSTOMER, ROMTEC UTILITIES, or any of its agents, employees or suppliers. The obligations, indemnities and covenants contained in this paragraph shall survive the consummation or completion of this transaction.
7. Attorney Fees. If CUSTOMER fails to pay any amount when due, and ROMTEC UTILITIES incurs any expenses in pursuit of collection, CUSTOMER agrees to pay the reasonable attorney fees (whether or not litigation is commenced) and other costs of such collection.
 - 7.1. In any dispute involving the interpretation or enforcement of this agreement or involving issues related to bankruptcy (whether or not such issues relate to the terms of this agreement), the prevailing party shall be entitled to recover from the non-prevailing party reasonable attorney fees, paralegal fees, costs, disbursements, and other expenses incurred by the prevailing party in the dispute, including those arising before and at any trial, arbitration, bankruptcy, or other proceeding, and in any appeal or review thereof. In addition, the amount recoverable by the prevailing party shall include an amount estimated as the fees, costs, disbursements, and other expenses that will be reasonably incurred in collecting a monetary judgment or award, or otherwise enforcing any order, judgment, award, or decree entered in the proceeding.
 - 7.2. This agreement shall be interpreted and enforced according to the laws of the state of Oregon. The parties irrevocably submit and consent to the jurisdiction of the circuit courts of the State of Oregon for Douglas County, with respect to litigation regarding any dispute, claim or other matter related to this contract.
8. Controlling Provisions. The terms and conditions of this Sales Order shall supersede and control any provisions, terms, and conditions contained on any confirmation order, Sales Order, or other writing the CUSTOMER may give or receive, and the rights of the parties shall be governed exclusively by the provisions, terms, and conditions hereof.
9. Binding effect. This Sales Order agreement shall be effective and in force only when signed by CUSTOMER and also signed by ROMTEC UTILITIES. ROMTEC UTILITIES must consent to, any assignment of this Sales Order agreement in writing. Subject to any restrictions upon assignment, this Sales Order agreement shall be binding on and inure to the benefit of the heirs, legal representatives, successors, and assigns of the parties.
10. Notice. All notices required by this Sales Order agreement shall be in writing addressed to the party to whom the notice is directed at the address of that party set forth in this Sales Order agreement and shall be deemed to have been given for all purposes upon receipt when personally delivered; one day after being sent, when sent by recognized overnight courier service; two days after deposit in United States mail, postage prepaid, registered or certified mail; or on the date transmitted by facsimile. Any party may designate a different mailing address or a different person for all future notices by notice given in accordance with this paragraph.
11. Modification. No modification of this Sales Order agreement shall be valid unless it is in writing and is signed by all of the parties.
12. Interpretation. The paragraph headings are for the convenience of the reader only and are not intended to act as a limitation on the scope or meaning of the paragraphs themselves. This agreement shall not be construed against the drafting party.
13. Severability. The invalidity of any term or provision of this agreement shall not affect the validity of any other provision.
14. Waiver. Waiver of any party of strict performance of any provision of this Sales Order agreement shall not be a waiver of or prejudice any party's right to require strict performance of the same provision in the future or of any other provision.
15. Counterparts. This Sales Order agreement may be executed in multiple counterparts, each of which shall constitute one agreement, even though all parties do not sign the same counterpart.



18240 NORTH BANK ROAD
ROSEBURG, OR 97470
Phone: 541/496-9678
Fax: 541/496-0804

CUSTOMER & PROJECT INFORMATION

Company/Contractor Information

Company Name: _____ Year Established: _____

Billing Address: _____ Street Address: _____

City: _____ State: _____ Zip: _____ Telephone: _____

Contact Person(s):

Purchasing: _____ Telephone: _____ Fax: _____

Accounts Payable: _____ Telephone: _____ Fax: _____

Company Structure

Check status that applies: Corporation, since _____ State of Incorporation _____ Sole Proprietorship _____ Partnership _____

Responsible Parties, List all officers if corporation, owner if sole proprietorship or owners if partnership, use second sheet if necessary:

1. Name: _____ Title: _____ SSN: _____ DOB: _____

Address: _____ City: _____ State: _____ Zip: _____

2. Name: _____ Title: _____ SSN: _____ DOB: _____

Address: _____ City: _____ State: _____ Zip: _____

Previous Address if at current address less than 2 years: _____

Federal I.D. No: _____ Duns No: _____

Project Information

Job: _____ Government Agency: _____

Agency Contract Officer: _____ Telephone: _____

Job Contact: _____ Telephone: _____

Mailing Address: _____ Street Address: _____

City: _____ State: _____ Zip: _____ Telephone: _____

Project Prime Contractor

Company Name: _____ Year Established: _____

Billing Address: _____ Street Address: _____

City: _____ State: _____ Zip: _____ Telephone: _____

Project Owner

Company Name: _____ Year Established: _____

Billing Address: _____ Street Address: _____

City: _____ State: _____ Zip: _____ Telephone: _____

Bonding Information

Insurance Agency: _____ Address: _____ City: _____ State: _____ Zip: _____

Agents Name: _____ Telephone: _____ Fax: _____

Bonding Company: _____ Address: _____ City: _____ State: _____ Zip: _____

Bond No: _____ Underwriter: _____ Telephone: _____ Fax: _____

Banking Information

Bank: _____ Address: _____ City: _____ State: _____ Zip: _____

Contact Person: _____ Telephone: _____ Fax: _____

Checking Average Amount: _____ Savings or MM Average Amount: _____ Line of Credit Average Balance: _____

Lendor Information

Bank: _____ Address: _____ City: _____ State: _____ Zip: _____

Contact Person: _____ Telephone: _____ Fax: _____

Trade References

1. Vendor Name and Contact Person: _____ Telephone: _____ Fax: _____

2. Vendor Name and Contact Person: _____ Telephone: _____ Fax: _____

3. Vendor Name and Contact Person: _____ Telephone: _____ Fax: _____

	yes	no
4 Have any of the owners or officers ever declared bankruptcy?	[]	[]
4 Are there any unsatisfied judgments against the owners or officers?	[]	[]
4 Has this company ever failed to finish a contract or been removed as a contractor?	[]	[]

Everything that I've stated in this application is true and correct. I understand that Romtec Utilities will retain this application whether or not it is approved. Romtec Utilities is authorized to check the credit of the officers or owners and business listed on this application and to verify banking information. All information will be kept confidential.

Credit will only be granted from job to job, a new application will need to be filled out completely for each new job. This credit application is good for one year from the date of issue on the job it was applied for and will need to be filled out again after it has expired if I want to retain my credit status. I understand that Romtec Utilities does not accept partial payments, any offsets and/or retainage relative to the above payment milestones. Deviation from agreed upon terms will void credit/payment terms granted, and any remaining goods or services not yet delivered will be subject to prepayment terms whereby payment in full is due 10 days prior to delivery.

Upon signing Romtec Utilities Notice to Proceed, granting Romtec Utilities the ability to produce goods, I am confirming that my Customer and the Owner of the project will accept delivery of the goods when Romtec Utilities is ready to ship. At the time Romtec Utilities delivers its goods, or is ready to deliver (deliverability), I agree to submit a timely and accurate invoice to my Customer and verify that my Customer has in turn submitted a timely and accurate invoice to the Owner (if applicable) to ensure timely payment. Note: Deliverability is the date that RU completes the production of the pump station components and is ready to deliver the goods, and delivery and Romtec Utilities' ability to invoice will not be delayed due to project/job site delays.

Signed _____ Date _____

For (Contractor Company Name)



Secure Order Checkout



1. Contact & Items 2. Address 3. Shipping & Freight 4. Review & Payment

* Required Information

Your Contact Information

First and Last Name *

Phone Number * Extension

Email *

Call us: 1-800-227-4224

Order List

Item #	Description	Update	Price	Quantity	Total
9532800	Pocket Pro+ Multi 2 Tester for pH/Cond/TDS/Salinity with Replaceable Sensor	Update	\$200.00	1	\$200.00
9532801	Replacement Sensor for Pocket Pro+ Multi 2 Tester (pH, Cond, TDS, Sal, Temp)	Update	\$91.00	1	\$91.00
PHC10105	Intellical™ PHC101 Field Low Maintenance Gel Filled pH Electrode, 5 m Cable	Update	\$612.00	1	\$612.00
5811200	Replacement LDO Sensor Cap for LDO101 Luminescent/Optical Dissolved Oxygen Probes	Update	\$124.00	1	\$124.00
Subtotal:					\$1,027.00
Shipping and Handling:					\$66.39
Total (may not include all taxes):					\$1,093.39

Hazardous Items

Items with this mark may be considered hazardous under some shipping conditions. If necessary, we will change your selected shipping method to accommodate these items.

Obsolete Items

Items with this mark may be obsolete or unavailable through eCommerce. Please contact Hach customer service for further assistance.

Hem 25



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

Customer:

Seeley County Water District
Aasron Garcia 760-332-9059
agarcia@seeleywaterdistrict.com
Seeley, CA 92273
US

Quote Number: 41519RevA
Quote Date: 12/05/2017
Terms: Net 60 Days
Pricing: Valid 60 Days
FOB: Origin
Lead Time: 2-3 Weeks ARO
Grinder Serial #: 106161-1-1

Project: Steeley Water District

All orders will be billed the applicable sales tax, based on the "ship to address", unless a valid tax exemption certificate is provided prior to shipment.

Part Number	Description	Qty	Unit Price	Extended Price
A35106-E-SU	LIFTING POST ASY, ELEC DRIVE	1	\$1,137.00	\$1,137.00

Please verify serial number is correct.

Sub Total	\$1,137.00
Tax	
Total	\$1,137.00

Notes:

1. Please fax or mail a purchase order for the total amount and we can process your order.
Please include the following:
Billing Address, Ship to Address, and sales tax exemption certificate.
2. Please reference our quote number on your purchase order.
3. Availability of parts are subject to change at any time.
4. 20% restocking fee on all returns.
5. Sales tax is not included in price.
6. Please make note on your PO that Shipping and Handling will be added to the invoice.
7. Call or e-mail with any questions or concerns.

Thank-You for your Business!

JWC Environmental LLC
Erik Martinez
Customer Service

Item # 26
1 of 4



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

Please provide the following information. Failure to do so may delay processing of order. Quote #: 41519RevA

Bill To Name & Address:

Ship To Name & Address:

Email Address: _____

PO# _____

Payment terms: Net 30 FOB: Origin

Please select a shipping method:

☐ Prepay & Add to Invoice

☐ Collect Account #: _____

Carrier: _____

JWCE will add shipping and handling charges to invoices unless otherwise specified.

Please fax or email your PO and most recent tax certificate to:

Fax (714) 549-4007

Email servicesales@jwce.com

Credit cards:

☐ I authorize JWCE to process this order on my credit card and add shipping and handling charges.
Call Customer Service at (800) 331-2277 for credit card processing.

Signature: _____

Date: _____

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Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

JWC ENVIRONMENTAL TERMS AND CONDITIONS OF SALE

Unless otherwise specifically agreed to in writing by the buyer ("Buyer") of the products and or related services purchased hereunder (the "Products") and JWC Environmental (the "Seller"), the sale of the Products is made only upon the following terms and conditions. Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional, conditional and different terms in Buyer's form or documents.

PAYMENT TERMS

Subject to any contrary terms set forth in our price quotation, order acceptance or invoice the full net amount of each invoice is due and payable in cash within 30 days from the date of the invoice. If any payment is not received within such 30-day period, Buyer shall pay Seller the lesser of 1 1/4% per month or the maximum legal rate on all amounts not received by the due date of the invoice, from the 31st day after the date of invoice until said invoice and charges are paid in full. Unless Sellers documents provide otherwise, freight, storage, insurance and all taxes, duties or other governmental charges related to the Products shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller for said charges. In all cases, regardless of partial payment, title to the Products shall remain the Sellers until payment for the Products has been made in full. All orders are subject to credit approval by Seller. All offers by Seller and/or acceptance of Buyer's order shall be nullified by any failure of Buyer to obtain credit approval. Furthermore, Buyer shall not assert any claim against Seller due to Buyer's inability to obtain credit approval. Irrevocable Letter of Credit from Buyer in form and term acceptable to Seller is required for Product orders delivered outside the United States of America.

DELIVERY

Unless otherwise provided in our price quotation, delivery of the Products shall be made F.O.B. place of manufacture. Any shipment, delivery, installation or service dates quoted by the Seller are estimated and the Seller shall be obligated only to use reasonable efforts to meet such dates. The Seller shall in no event be liable for any delays in delivery or failure to give notice of delay or for any other failure to perform hereunder due to causes beyond the reasonable control of the Seller. Such causes shall include, but not be limited to, acts of God, the elements, acts or omissions of manufacturers or suppliers of the Products or parts thereof, acts or omissions of Buyer or civil and military authorities, fires, labor disputes or any other inability to obtain the Products, parts thereof, or necessary power, labor, materials or supplies. The Seller will be entitled to refuse to make, or to delay, any shipments of the Products if Buyer shall fail to pay when due any amount owed by it to the Seller, whether under this or any other contract between the Seller and Buyer. Any claims for shortages must be made to the Company in writing within five calendar days from the delivery date and disposition of the claim is solely subject to Seller's determination.

PRICES

Prices of the Seller's Products are subject to change without notice. Quotations are conditioned upon acceptance within 30 days unless otherwise stated and are subject to correction for errors and/or omissions. Prices include charges for regular packaging but, unless expressly stated, do not include charges for special requirements of government or other purchaser. Prices are subject to adjustment should Buyer place an order past the validity period of the quotation or delay delivery of Products beyond the quoted lead time for any reason.

RETURNS

No Products may be returned for cash. No Product may be returned for credit after delivery to Buyer without Buyer first receiving written permission from the Seller. Buyer must make a request for return of Product in writing to Seller at its place of business in Costa Mesa, California. A return material authorization number must be issued by the Seller to the Buyer before a Product may be returned. Permission to return Product to Seller by Buyer is solely and exclusively the Seller's. Product must be returned to Seller at Buyer's expense, including packaging, insurance, transportation and any governmental fees. Any credit for Product returned to Seller shall be subject to the inspection of and acceptance of the Product by the Seller and is at the sole discretion of the Seller.

LIMITED WARRANTY

Subject to the terms and conditions hereof, the Seller warrants until one year after commissioning (written notification to Seller by Buyer required) of the Product or until 18 months after delivery of such Product to Buyer, whichever is earlier, that each Product will be free of defects in material and workmanship. If (a) the Seller receives written notification of such defect during the warranty period and the defective Products use is discontinued promptly upon discovery of alleged defect, and (b) if the owner ("Owner") forwards the Product to the Seller's nearest service/repair facility, transportation and related insurance charges prepaid. The Seller will cause any Products whose defect is covered under this warranty to either be replaced or be repaired at no cost to the Owner. The foregoing warranty does not cover repairs required due to repair or alteration other than by the Seller's personnel, accident, neglect, misuse, transportation or causes other than ordinary use and maintenance in accordance with the Seller's instructions and specifications. In addition, the foregoing warranty does not cover any Products, or components thereof, which are not directly manufactured by the Seller. To the extent a warranty for repair or replacement of such Products or components not manufactured directly by the Seller is available to Buyer under agreements of the Seller with its vendors, the Seller will make such warranties available to Buyer. Costs of transportation of any covered defective item to and from the nearest service/repair center and related insurance will be paid or reimbursed by Buyer. Any replaced Products will become the property of the Seller. Any replacement Products will be warranted only for any remaining term of the original limited warranty period and not beyond that term.

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITIES

THE SELLER'S FOREGOING LIMITED WARRANTY IS THE EXCLUSIVE AND ONLY WARRANTY WITH RESPECT TO THE PRODUCTS AND SHALL BE IN LIEU OF ALL OTHER WARRANTIES (OTHER THAN THE WARRANTY OF TITLE), EXPRESS, STATUTORY OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY STATEMENTS MADE BY EMPLOYEES, AGENTS OF THE SELLER OR OTHERS REGARDING THE PRODUCTS. THE OBLIGATIONS OF THE SELLER UNDER THE FOREGOING WARRANTY SHALL BE FULLY SATISFIED BY THE REPAIR OR THE REPLACEMENT OF THE DEFECTIVE PRODUCT OR PART, AS PROVIDED ABOVE. IN NO EVENT SHALL THE SELLER BE LIABLE FOR LOST PROFITS OR OTHER SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, EVEN IF THE SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE TOTAL LIABILITY OF THE SELLER TO BUYER AND OTHERS ARISING FROM ANY CAUSE WHATSOEVER IN CONNECTION WITH BUYER'S PURCHASE, USE AND DISPOSITION OF ANY PRODUCT COVERED HEREBY SHALL, UNDER NO CIRCUMSTANCES, EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCT BY BUYER. NO ACTION, REGARDLESS OF FORM, ARISING FROM THIS AGREEMENT OR BASED UPON BUYER'S PURCHASE, USE OR DISPOSITION OF THE PRODUCTS MAY BE BROUGHT BY EITHER PARTY MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION ACCRUES, EXCEPT THAT ANY CAUSE OF ACTION FOR THE NONPAYMENT OF THE PURCHASE PRICE MAY BE BROUGHT AT ANY TIME.

The remedies provided to Buyer pursuant to the limited warranty, disclaimer of warranties and limitations of liabilities, described herein are the sole and exclusive remedies.

Unless specifically agreed to in writing by the Seller, no charges may be made to the Seller by Buyer or any third party employed by buyer for removing, installing or modifying any Product.

The Seller and its representatives may furnish, at no additional expense, data and engineering services relating to the application, installation, maintenance or use of the Products by Buyer. The Seller will not be responsible for, and does not assume any liability whatsoever for, damages of any kind sustained either directly or indirectly by any person through the adoption or use of such data or engineering services in whole or in part.

CONFIDENTIAL INFORMATION

Except with the Seller's prior written consent, Buyer shall not use, duplicate or disclose any confidential proprietary information delivered or disclosed by the Seller to Buyer for any purpose other than for operation or maintenance of the Products.

CANCELLATION AND DEFAULT

Absolutely no credit will be allowed for any change or cancellation of an order for Products by Buyer after fabrication of the Products to fill Buyer's order has been commenced. If Buyer shall default in paying for any Products purchased hereunder, Buyer shall be responsible for all reasonable costs and expenses, including (without limitation) attorney's fees incurred by the Seller in collecting any sums owed by Buyer. All rights and remedies to the Seller hereunder or under applicable laws are cumulative and none of them shall be exclusive of any other right to remedy. No failure by the Seller to enforce any right or remedy hereunder shall be deemed to be a waiver of such right or remedy, unless a written waiver is signed by an authorized management employee of the Seller and the Seller's waiver of a breach of this agreement by Buyer shall not be deemed to be a waiver of any other breach of the same or any other provision.

CHANGES IN PRODUCTS

Changes may be made in materials, designs and specifications of the Products without notice. The Seller shall not incur any obligation to furnish or install any such changes or modifications on Products previously ordered by, or sold to, Buyer.

APPLICABLE LAW, RESOLUTION OF DISPUTES AND SEVERABILITY

This agreement is entered into in Costa Mesa, California. This agreement and performance by the parties hereunder shall be construed in accordance with, and governed by, the laws of the State of California. Any claim or dispute arising from or based upon this agreement or the Products which form its subject matter shall be resolved by binding arbitration before the American Arbitration Association in Los Angeles, California, pursuant to the Commercial Arbitration Rules, excepting only that each of the parties shall be entitled to take no more than two depositions, and serve no more than 30 interrogatories, 10 requests for admissions and 20 individual requests for production of documents, such discovery to be served pursuant to the California Code of Civil Procedure. Any award made by the arbitrator may be entered as a final judgment, in any court having jurisdiction to do so. If any provision of this agreement shall be held by a court of competent jurisdiction or an arbitrator to be unenforceable to any extent, that provision shall be enforced to the full extent permitted by law and the remaining provisions shall remain in full force and effect.

ASSIGNMENT

This agreement shall be binding upon the parties and their respective successors and assigns. However, except for rights expressly provided to subsequent Owners of the Products under "Limited Warranty" above, any assignment of this agreement or any rights hereunder by Buyer shall be void without the Company's written consent first obtained. Any exercise of rights by an Owner other than Buyer shall be subject to all of the limitations on liability and other related terms and conditions set forth in this agreement.

3054



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

EXCLUSIVE TERMS AND CONDITIONS

The terms and conditions of this agreement may be changed or modified only by an instrument in writing signed by an authorized management employee of the Seller. This instrument, together with any amendment or supplement hereto specifically agreed to in writing by an authorized management employee of the Seller, contains the entire and the only agreement between the parties with respect to the sale of the Products covered hereby and supersedes any alleged related representation, promise or condition not specifically incorporated herein.

SELLER'S PRODUCTS ARE OFFERED FOR SALE AND SOLD ONLY ON THE TERMS AND CONDITIONS CONTAINED HEREIN. NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS CONTAINED IN BUYER'S SEPARATE PURCHASE ORDERS OR OTHER ORAL OR WRITTEN COMMUNICATION, BUYER'S ORDER IS OR SHALL BE ACCEPTED BY THE COMPANY ONLY ON THE CONDITION THAT BUYER ACCEPTS AND CONSENTS TO THE TERMS AND CONDITIONS CONTAINED HEREIN. IN THE ABSENCE OF BUYER'S ACCEPTANCE OF THE TERMS AND CONDITIONS CONTAINED HEREIN THE SELLER'S COMMENCEMENT OF PERFORMANCE AND/OR DELIVERY OF THE PRODUCTS, OR THE SELLER'S STATEMENT OF ACKNOWLEDGMENT OF THE RECEIPT OF BUYER'S PURCHASE ORDER, SHALL BE FOR BUYER'S CONVENIENCE ONLY AND SHALL NOT BE DEEMED OR CONSTRUED TO BE ACCEPTANCE OF BUYER'S DIFFERING TERMS OR CONDITIONS, OR ANY OF THEM. ANY DIFFERENT OR ADDITIONAL TERMS ARE HEREBY REJECTED UNLESS SPECIFICALLY AGREED UPON IN WRITING BY AN AUTHORIZED MANAGEMENT EMPLOYEE OF THE SELLER. IF A CONTRACT IS NOT EARLIER FORMED BY MUTUAL AGREEMENT IN WRITING, BUYER'S ACCEPTANCE OF ANY PRODUCTS COVERED HEREBY SHALL BE DEEMED ACCEPTANCE OF ALL OF THE TERMS AND CONDITIONS STATED HEREIN. THE SELLER'S FAILURE TO OBJECT TO PROVISIONS INCONSISTENT HERewith CONTAINED IN ANY COMMUNICATION FROM BUYER SHALL NOT BE DEEMED A WAIVER OF THE PROVISIONS CONTAINED HEREIN.

F360JWCE0107

Now In: Please confirm your order

5 ORDER CONFIRMATION 6 ORDER COMPLETED

You are now ready to complete your order. Please review your order below, and then click the 'Place Order' button only once below to process your order...

Place Order

Billing Address:

Seeley County Water District
Seeley County Water District
Po Box 161
Seeley, CA 92273
UNITED STATES
760-352-6612

Shipping Address

[Change](#)

Seeley County Water District
SEELEY COUNTY WATER DISTRICT

1898 W MAIN ST
SEELEY, CA 92273
UNITED STATES

Payment Method:

Purchase Order #:Test

Order Summary

[To edit your order, click here](#)

Product	Quantity	SubTotal
HF Scientific MicroTPW Handheld Turbidimeter Item: 41337	1	\$879.95
Calibration Kit for HF MicroTPW Turbidimeter Item: 41338	1	\$215.95
Repl. Cuvettes for HF MicroTPW Turbidimeter, Pack of 3 Item: 41339	1	\$45.95
USABlueBook DPD 1 (Free) Dispenser for 10 mL Sample, 1000 Tests Item: 34444	1	\$175.95

Order Options

The Following Order Options Are Available:

Cost	Select
	Sub Total: \$1,317.80
	Estimated Shipping: (UPS Ground) \$26.70
	Estimated Tax: \$104.20
	Estimated Total: \$1,448.70

Order Notes

Enter any special instructions or notes about this order:

[Submit Notes](#)

Place Order

Our Business: Home | About Us | Careers | Catalog Request | Contact Us | Site Map

Resources: Terms & Conditions | Return Policy | Se habla español | World Service

My Account: Account Updates | Order Status | Order & Payment | Shipping & Delivery | Wish List | Help



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Item 27

2017

BACKFLOW PREVENTER REPAIR AND REPLACEMENT PROPOSAL



Presented by:

APPLIED WATER SCIENCE SOLUTIONS

Imperial Valley, California

December 2017



item 28

December 7, 2017

PROPOSAL #178

Applied Water Science Solutions
P.O. Box 151
Imperial CA. 92251
Phone: (760)259.3834
Email: msmontiel@hotmail.com

Client: Seeley County Water District / Mr. Aaron Garcia
Project: Seeley County Water District.
1898 W. Main Street
Seeley, CA. 92273
(760) 348-5027

Subject: Proposal #178 Backflow Preventer Repairs and Replacement.

Dear Mr. Garcia,

In accordance with your request, we have prepared the following proposal to provide the necessary repairs and replacement of backflow preventer devices for the above referred project based on the information given. This agreement is between Manuel M. Sanchez DBA Applied Water Science Solutions (AWSS) hereinafter referred as "AWSS" and Mr. Aaron Garcia, Seeley County Water District hereinafter referred as "Client."

Project Understanding/Scope of Work

The proposed services will consist of:

- A. Backflow #1 Located at Wastewater Plant, DCV 2" Wilkins, SN 1726233.
Replace existing improper DCV backflow preventer with Lead free DCV Device and perform certification of the assembly. Existing assembly is not lead free compliant and should not be used on legal applications.
- B. Backflow #2 Located at Wastewater Plant, RP 4" Ames, SN 126569.
Replace rubber kit for entire assembly, and perform certification of the assembly.
- C. Backflow #3 Located at Wastewater Plant, RP 1.5" Watts, SN A02365.
Replace rubber kit for entire assembly, replace both check valves and pressure relief valve and perform certification of the assembly.
- D. Backflow #4 Located at Potable Water Plant, DCV 1" Febco, SN A47316.
Replace existing improper DCV backflow preventer with Lead free Reduced Pressure Device and perform certification of the assembly. Febco: LF825Y - 1" Reduced Pressure Zone Assembly.

Client's Responsibilities

The Client shall be responsible for the following:

1.0 Provide to Consultant access to all hereby mentioned backflow preventer systems.

Fee Schedule

Item #A	\$707.85
Item #B	\$451.52
Item #C	\$398.25
Item #D	\$507.85

Total Proposal Amount..... \$2,065.47

Additional Fees

AWSS fees are based on the information available at the time at which they were proposed. If the scope of work changes for any reason during the course of the project, AWSS shall be compensated for any extra work accordingly.

Payment Schedule

- 50% Due at the acceptance of project (retainer).
- 50% Due upon delivery of the items.

If this agreement is acceptable, please sign and return a copy of this Agreement to initiate this work. AWSS will begin work on this project upon receiving a signed copy of this Agreement and the indicated retainer.

Respectfully Submitted By:

Accepted By:

 Manuel M. Sanchez, President
 Applied Water Science Solutions
 P.O. Box 151, Imperial, Ca. 92251
 (760) 259-3834

 Signature Date:

Liquivision Technology Inc.
711 Market Street
Klamath Falls, OR 97601
(541) 883-6473

Invoice

DATE	INVOICE #
12/4/2017	5830

BILL TO
Seeley CWD P.O. Box 161 Seeley, CA 92273

P.O. NO.	TERMS	TEAM	PROJECT
	Net 30	T2	CA90010-17r2T2

ITEM	QTY	DESCRIPTION	RATE	SERVICED	AMOUNT
Mobiliz...		Mobilization fee	450.00	11/30/2017	450.00T
Clean ...		Clean & Inspect - Tank #2	4,150.00	11/30/2017	4,150.00T
Clean ...		Clean & Inspect - Tank #3	4,150.00	11/30/2017	4,150.00T
		Additional cost in invoice (doubled) vs. contract as that the job took 2 days to complete due to additional sand/plastic chips removal - this is per CA Prevailing Wage laws - see wording on contract (Price is contingent on all work being completed on the same trip. If baffles or any other unknowns prevent work from being performed, a minimum trip charge will apply. Recommendations or future trips may be needed.			

Subtotal \$8,750.00

Sales Tax (0.00) \$0.00

Payments \$0.00

Balance Due \$8,750.00

Thank you for your prompt attention!

Item 29
1 of 2



LIQUIVISION TECHNOLOGY

711 Market Street
Klamath Falls, OR 97601
Phone: (541) 883-6473
Fax: (541) 883-1361

Billing/Change Order/Estimate Form

Aaron Garcia
Seeley CWD
P.O. Box 161
Seeley, CA 92273

7/20/2017
Wk: 760-332-9059
Email: agarcia@seeleywaterdistrict.com
CA90010-17r2T_

Team Leader:
Diver #2:

S.T.

Diver #1:
Diver #3:

Dave Anderson
Jeff Cayford

Tank	Type	Dia. or LxW (Feet)	Hgt. (Feet)	Maximum Calculated Capacity (Gallons)	Surface Area (S.F.)	Price for Diver Inspection Only	Price for Diver Cleaning & Inspection	Date Work Done
Mobilization Charge - Flat charge to mobilize and demobilize to your location.						\$450	\$450	
1. Tank #2	OG Bolted	53	30	494,851	2,205	\$1,125	\$1,225	
2. Tank #3	OG Bolted	53	30	494,851	2,205	\$1,125	\$1,225	
Prevailing wage fee (if required).						\$1,700	\$1,700	
Leak detection and repair to be billed additionally as incurred. Leak repair is not guaranteed or warranted, intended as a temporary solution until refurbished. Multiple trips may be required. Hourly Repairs: \$430/HR Prevailing Wage Hourly: \$550/HR Epoxy: \$35/tube Price is contingent on all work being completed on the same trip. If baffles or any other unknowns prevent work from being performed a minimum trip charge will apply. Recommendations or future trips may be needed.								
Subtotal						\$4,400	\$4,600	
Multitank Discount (after the first two tanks).								
Total						\$4,400	\$4,600	
*Plus sales tax if applicable								
Itemize work:				Time or Quantity:		Extended:		
cleaned & inspected tank 2, 3						+ 1100		
Tank 3 had approx. 2 hrs of sand removal. Will have						5,700.00		
Sales Tax if any: to schedule a later date for removal.								
Total Tank 2 - 2 hrs of sand removal & plastic chips						550.00		
Authorization Signature: <u>[Signature]</u>						1100.00		
Estimation of cost for recommendations that LVT can perform.								
Recommendations:				Estimated Labor		Total Estimate		
Recommend removing sand from tank 3 when time permits.								
Final bill will be adjusted with the office for time completed due to baffles & sand								
Total								

Leak was not present at the time of service 2 of 2



LIQUIVISION TECHNOLOGY

711 Market Street
Klamath Falls, OR 97601
Phone: (541) 883-6473
Fax: (541) 883-1361

Billing/Change Order/Estimate Form

Aaron Garcia
Seeley CWD
P.O. Box 161
Seeley, CA 92273

12/6/2017
Wk: 760-332-9059
Fx:
*CA30524R1T_

Team Leader: _____
Diver #2: _____

Diver #1: _____
Diver #3: _____

Tank	Type	Dia. or LxW (Feet)	Hgt. (Feet)	Maximum Calculated Capacity (Gallons)	Surface Area (S.F.)	Price for Diver Inspection Only	Price for Diver Cleaning & Inspection	Date Work Done
Mobilization Charge - Flat charge to mobilize and demobilize to your location.							\$450	
1. West Tank	OG Bolted	53	30	500,000	2,205		\$4,550	
This is a firm price to clean approximately 18" of sand from the floor of the tank. Estimated time to complete 8-9 hours including set up and tear down.								
Subtotal							\$5,000	
Multitank Discount (after the first two tanks).								
Total							\$5,000	
*Plus sales tax if applicable								
Itemize work:			Time or Quantity:				Extended:	
Sales Tax if any:								
Total								
Authorization Signature: _____								
Estimation of cost for recommendations that LVT can perform.								
Recommendations:			Estimated Labor				Total Estimate	
Total								

Item 30
1 of 3



LIQUIVISION TECHNOLOGY

711 Market Street
Klamath Falls, OR 97601
Phone: (541) 883-6473
Fax: (541) 883-1361

3. Unless specified in quote detail we clean all submerged horizontal and angled berms or sloped surfaces 35 degrees or less. Surfaces exceeding this angle such as the walls can be cleaned but must be listed separately in the quote detail or estimated by the divers upon inspection. We do not clean surfaces that are out of the water.
4. If any information provided to us is incorrect or if any problems exist that inhibit our ability to complete the job on a timely schedule, then we will notify you of the problem and reserve the right to add on to the quote based on our estimate of the additional time it will take to complete the work. Charges for time delays are **\$200** per hour. This paragraph only applies to any problems that are your responsibility (i.e. rescheduling with less than 2 business days notice, set up and start of work before cancelation, etc.) Charge for going remote (if required and not addressed in advance) is **\$550** per hour.
5. For coating repair in steel tanks we use a two part underwater epoxy. Each rust nodule or area of coating defect is wire brushed to bare metal and epoxy is applied over the area. The epoxy chemically bonds to the steel, displaces water, and remains intact with a greater bond than the original coating. All of our repair, sealing and coating materials meet or exceed NSF 60 & 61 standards. Repairs are done at the districts direction for the rate of **\$550** per hour and **\$35** per tube of Manus or epoxy.
6. If dechlorination is required it will be charged at **\$15.00** per hour. If filtration is required then the filter bags will be charged at **\$200.00** per bag. Unless specified LVT does not remove the bags they become the districts responsibility to dispose of.
7. If payment is not made within sixty days of the date of the invoice, an interest charge of 3% shall begin to accrue each month on the unpaid balance. This interest will continue to accrue each month until the balance is paid in full. To avoid any interest charges, payment must be received or postmarked within the sixty days following the date of the invoice. Statements will be sent each month to reflect the new balance.

Our cleaning procedure is accomplished utilizing our proprietary vacuum cleaner, the "LiquiVac™" (Patented). The LiquiVac™ pumps an average of 200 gallons per minute. It has a rotating soft bristle brush that scrubs the floor clean and removes all sediment without creating turbidity in your tank. This is the only way to ensure that all biofilm is removed from the interior surfaces without getting any of it mixed into the water column. This system also enables us to clean walls.

In a conscious effort to preserve our nations natural resources LVT will provide our reports to the district on USB flash drives. If you require a printed and bound copy of the reports please notify our office staff. There will be an additional fee of \$125 per copy.

In over 20 years of providing diving services we continue to treat every customer as if they were our only customer. We are dedicated to accomplishing every job with the utmost professionalism, safety and efficiency.

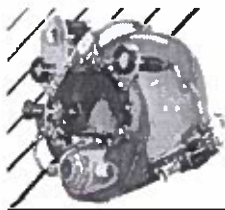
Please sign this quote and FAX both pages back to us with an approximate time frame of when you would like the work done. If you have any questions please give us a call. We look forward to working with you.

Quote is valid for 90 days. Upon signature the work shall be accomplished at a mutually acceptable date within one year.

Sincerely,

Patty Bowers
General Manager

I find the above and preceding page of contingencies and procedures acceptable.	
Accepted by:	Date:
Signature:	Title:



LiquiVision DIVING TECHNOLOGY SERVICES

Office/Mailing Address
711 Market Street
Klamath Falls, OR 97601

Phone: (800) 229-5959 Fax: (541) 882-1361
liquivision@divingservices.com
www.divingservices.com

Western Operations
83E Market Street
Klamath Falls, OR 97601

Aaron Garcia
Seeley CWD
P.O. Box 161
Seeley, CA 92273

12/6/2017
Wk: 760-332-9059
Fx:
*CA30524R1T_

We are pleased to provide you the following firm quotation and outline of the conditions of our services.

Tank	Type	Dia. or LxW (Feet)	Hgt. (Feet)	Maximum Calculated Capacity (Gallons)	Surface Area (S.F.)	Price for Diver Inspection Only	Price for Diver Cleaning & Inspection	Price for Additional Sediment Per Hour
Mobilization Charge - Flat charge to mobilize and demobilize to your location.							\$450	\$550
1. West Tank	OG Bolted	53	30	500,000	2,205		\$4,550	
This is a firm price to clean approximately 18" of sand from the floor of the tank. Estimated time to complete 8-9 hours including set up and tear down.								
Subtotal							\$5,000	
Multitank Discount (after the first two tanks).								
Total					*Plus sales tax if applicable		\$5,000	

Scope of Work:

Removal of accumulated sediment from the floor of the tank. The effluent will be disposed of at the districts direction. A final and comprehensive inspection will be performed documenting the condition of the entire structure and recorded on DVD. Written documentation with digital pictures, descriptions of the images and any recommendations will be provided to the district on a USB flash drive.

Our bids are based on a variety of factors that pertain to the length of time it takes to accomplish our work. The main consideration is the amount of sediment that has to be removed, **4" of normal sediment** is included in this bid.

Initials Please initial the line items below to verify that you have reviewed them.

____ Entry hatch on top of the tank is at least 18" diameter.
 ____ The water level is kept within ten (10) feet of the top of the tank.
 ____ Tank dimensions are correct.
 ____ Scope of work is correct.
 ____ Customer has disclosed prevailing wage requirements to Liquivision Technology, Inc.
 This job requires rates to be paid at prevailing wage: Yes _____ No _____

- Quotes for cleaning assume that the sediment is normal material (such as silt, flocculated material, insects, manganese, rust, etc.) found in potable water tanks that is easily removed by our vacuum system. If the sediment is difficult to remove such as large amounts of concrete chips, gravel, sand, rocks, detached coating debris, etc., then our hourly rate shall apply for each hour (over the first hour) for removing this material.

3 of 3



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

Customer:

Seeley County Water District
Aasron Garcia 760-332-9059
agarcia@seeleywaterdistrict.com
Seeley, CA 92273

US

Quote Number: 41519
Quote Date: 11/16/2017
Terms: Net 60 Days
Pricing: Valid 60 Days
FOB: Origin
Lead Time: 2-3 Weeks ARO One Way
Shipping & Handling included
in the price
Grinder Serial #: 106161-1-1

Project: Steeley Water District

All orders will be billed the applicable sales tax, based on the "ship to address", unless a valid tax exemption certificate is provided prior to shipment.

Part Number	Description	Qty	Unit Price	Extended Price
EVAL_CA	30005-0024 Grinder SN:106161-1-1	1	\$0.00	\$0.00
30005-0024	30005-0024 Exchange 11 Tooth Cam Cutters 1:1 Stack Alloy Steel Buna N Elastomers Cork & Rubber Gaskets Motor Type Electric With Drilled End Housings Less Motor Less Reducer Less Spool Grinder SN:TBD ***** Paint: Epoxy Green	1	\$12,277.00	\$12,277.00
Shipping	Shipping & Handling	1	\$0.00	\$0.00

Please verify serial number is correct.

Sub Total	\$12,277.00
Tax	
Total	\$12,277.00

Notes:

1. Please fax or mail a purchase order for the total amount and we can process your order.
Please include the following:
Billing Address, Ship to Address, and sales tax exemption certificate.
2. Please reference our quote number on your purchase order.
3. Availability of parts are subject to change at any time.
4. 20% restocking fee on all returns.
5. Sales tax is not included in price.
6. JWCE standard one year warranty included except for older models i.e. GTS, MS and SPF models.
7. Call or e-mail with any questions or concerns.

Item 31
1 of 5



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

Thank-You for your Business!

JWC Environmental LLC
Erik Martinez
Customer Service



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

Please provide the following information. Failure to do so may delay processing of order. Quote #: 41519

Bill To Name & Address:

Ship To Name & Address:

Email Address: _____

PO# _____

Payment terms: Net 30 FOB: Origin

Please select a shipping method:

☐ Prepay & Add to Invoice

☐ Collect Account #: _____

Carrier: _____

JWCE will add shipping and handling charges to invoices unless otherwise specified.

Please fax or email your PO and most recent tax certificate to:

Fax (714) 549-4007

Email servicesales@jwce.com

Credit cards:

☐ I authorize JWCE to process this order on my credit card and add shipping and handling charges.

Call Customer Service at (800) 331-2277 for credit card processing.

Signature: _____

Date: _____



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

JWC ENVIRONMENTAL TERMS AND CONDITIONS OF SALE

Unless otherwise specifically agreed to in writing by the buyer ("Buyer") of the products and or related services purchased hereunder (the "Products") and JWC Environmental (the "Seller"), the sale of the Products is made only upon the following terms and conditions. Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional, conditional and different terms in Buyer's form or documents.

PAYMENT TERMS

Subject to any contrary terms set forth in our price quotation, order acceptance or invoice the full net amount of each invoice is due and payable in cash within 30 days from the date of the invoice. If any payment is not received within such 30-day period, Buyer shall pay Seller the lesser of 1 1/4% per month or the maximum legal rate on all amounts not received by the due date of the invoice, from the 31st day after the date of invoice until said invoice and charges are paid in full. Unless Sellers documents provide otherwise, freight, storage, insurance and all taxes, duties or other governmental charges related to the Products shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller for said charges. In all cases, regardless of partial payment, title to the Products shall remain the Sellers until payment for the Products has been made in full. All orders are subject to credit approval by Seller. All offers by Seller and/or acceptance of Buyer's order shall be nullified by any failure of Buyer to obtain credit approval. Furthermore, Buyer shall not assert any claim against Seller due to Buyer's inability to obtain credit approval. Irrevocable Letter of Credit from Buyer in form and term acceptable to Seller is required for Product orders delivered outside the United States of America.

DELIVERY

Unless otherwise provided in our price quotation, delivery of the Products shall be made F.O.B. place of manufacture. Any shipment, delivery, installation or service dates quoted by the Seller are estimated and the Seller shall be obligated only to use reasonable efforts to meet such dates. The Seller shall in no event be liable for any delays in delivery or failure to give notice of delay or for any other failure to perform hereunder due to causes beyond the reasonable control of the Seller. Such causes shall include, but not be limited to, acts of God, the elements, acts or omissions of manufacturers or suppliers of the Products or parts thereof, acts or omissions of Buyer or civil and military authorities, fires, labor disputes or any other inability to obtain the Products, parts thereof, or necessary power, labor, materials or supplies. The Seller will be entitled to refuse to make, or to delay, any shipments of the Products if Buyer shall fail to pay when due any amount owed by it to the Seller, whether under this or any other contract between the Seller and Buyer. Any claims for shortages must be made to the Company in writing within five calendar days from the delivery date and disposition of the claim is solely subject to Seller's determination.

PRICES

Prices of the Seller's Products are subject to change without notice. Quotations are conditioned upon acceptance within 30 days unless otherwise stated and are subject to correction for errors and/or omissions. Prices include charges for regular packaging but, unless expressly stated, do not include charges for special requirements of government or other purchaser. Prices are subject to adjustment should Buyer place an order past the validity period of the quotation or delay delivery of Products beyond the quoted lead time for any reason.

RETURNS

No Products may be returned for cash. No Product may be returned for credit after delivery to Buyer without Buyer first receiving written permission from the Seller. Buyer must make a request for return of Product in writing to Seller at its place of business in Costa Mesa, California. A return material authorization number must be issued by the Seller to the Buyer before a Product may be returned. Permission to return Product to Seller by Buyer is solely and exclusively the Seller's. Product must be returned to Seller at Buyer's expense, including packaging, insurance, transportation and any governmental fees. Any credit for Product returned to Seller shall be subject to the inspection of and acceptance of the Product by the Seller and is at the sole discretion of the Seller.

LIMITED WARRANTY

Subject to the terms and conditions hereof, the Seller warrants until one year after commissioning (written notification to Seller by Buyer required) of the Product or until 18 months after delivery of such Product to Buyer, whichever is earlier, that each Product will be free of defects in material and workmanship. If (a) the Seller receives written notification of such defect during the warranty period and the defective Products use is discontinued promptly upon discovery of alleged defect, and (b) if the owner ("Owner") forwards the Product to the Seller's nearest service/repair facility, transportation and related insurance charges prepaid. The Seller will cause any Products whose defect is covered under this warranty to either be replaced or be repaired at no cost to the Owner. The foregoing warranty does not cover repairs required due to repair or alteration other than by the Seller's personnel, accident, neglect, misuse, transportation or causes other than ordinary use and maintenance in accordance with the Seller's instructions and specifications. In addition, the foregoing warranty does not cover any Products, or components thereof, which are not directly manufactured by the Seller. To the extent a warranty for repair or replacement of such Products or components not manufactured directly by the Seller is available to Buyer under agreements of the Seller with its vendors, the Seller will make such warranties available to Buyer. Costs of transportation of any covered defective item to and from the nearest service/repair center and related insurance will be paid or reimbursed by Buyer. Any replaced Products will become the property of the Seller. Any replacement Products will be warranted only for any remaining term of the original limited warranty period and not beyond that term.

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITIES

THE SELLER'S FOREGOING LIMITED WARRANTY IS THE EXCLUSIVE AND ONLY WARRANTY WITH RESPECT TO THE PRODUCTS AND SHALL BE IN LIEU OF ALL OTHER WARRANTIES (OTHER THAN THE WARRANTY OF TITLE), EXPRESS, STATUTORY OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY STATEMENTS MADE BY EMPLOYEES, AGENTS OF THE SELLER OR OTHERS REGARDING THE PRODUCTS. THE OBLIGATIONS OF THE SELLER UNDER THE FOREGOING WARRANTY SHALL BE FULLY SATISFIED BY THE REPAIR OR THE REPLACEMENT OF THE DEFECTIVE PRODUCT OR PART, AS PROVIDED ABOVE. IN NO EVENT SHALL THE SELLER BE LIABLE FOR LOST PROFITS OR OTHER SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, EVEN IF THE SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE TOTAL LIABILITY OF THE SELLER TO BUYER AND OTHERS ARISING FROM ANY CAUSE WHATSOEVER IN CONNECTION WITH BUYER'S PURCHASE, USE AND DISPOSITION OF ANY PRODUCT COVERED HEREBY SHALL, UNDER NO CIRCUMSTANCES, EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCT BY BUYER. NO ACTION, REGARDLESS OF FORM, ARISING FROM THIS AGREEMENT OR BASED UPON BUYER'S PURCHASE, USE OR DISPOSITION OF THE PRODUCTS MAY BE BROUGHT BY EITHER PARTY MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION ACCRUES, EXCEPT THAT ANY CAUSE OF ACTION FOR THE NONPAYMENT OF THE PURCHASE PRICE MAY BE BROUGHT AT ANY TIME.

The remedies provided to Buyer pursuant to the limited warranty, disclaimer of warranties and limitations of liabilities, described herein are the sole and exclusive remedies.

Unless specifically agreed to in writing by the Seller, no charges may be made to the Seller by Buyer or any third party employed by buyer for removing, installing or modifying any Product.

The Seller and its representatives may furnish, at no additional expense, data and engineering services relating to the application, installation, maintenance or use of the Products by Buyer. The Seller will not be responsible for, and does not assume any liability whatsoever for, damages of any kind sustained either directly or indirectly by any person through the adoption or use of such data or engineering services in whole or in part.

CONFIDENTIAL INFORMATION

Except with the Seller's prior written consent, Buyer shall not use, duplicate or disclose any confidential proprietary information delivered or disclosed by the Seller to Buyer for any purpose other than for operation or maintenance of the Products.

CANCELLATION AND DEFAULT

Absolutely no credit will be allowed for any change or cancellation of an order for Products by Buyer after fabrication of the Products to fill Buyer's order has been commenced. If Buyer shall default in paying for any Products purchased hereunder, Buyer shall be responsible for all reasonable costs and expenses, including (without limitation) attorney's fees incurred by the Seller in collecting any sums owed by Buyer. All rights and remedies to the Seller hereunder or under applicable laws are cumulative and none of them shall be exclusive of any other right to remedy. No failure by the Seller to enforce any right or remedy hereunder shall be deemed to be a waiver of such right or remedy, unless a written waiver is signed by an authorized management employee of the Seller and the Seller's waiver of a breach of this agreement by Buyer shall not be deemed to be a waiver of any other breach of the same or any other provision.

CHANGES IN PRODUCTS

Changes may be made in materials, designs and specifications of the Products without notice. The Seller shall not incur any obligation to furnish or install any such changes or modifications on Products previously ordered by, or sold to, Buyer.

APPLICABLE LAW, RESOLUTION OF DISPUTES AND SEVERABILITY

This agreement is entered into in Costa Mesa, California. This agreement and performance by the parties hereunder shall be construed in accordance with, and governed by, the laws of the State of California. Any claim or dispute arising from or based upon this agreement or the Products which form its subject matter shall be resolved by binding arbitration before the American Arbitration Association in Los Angeles, California, pursuant to the Commercial Arbitration Rules, excepting only that each of the parties shall be entitled to take no more than two depositions, and serve no more than 30 interrogatories, 10 requests for admissions and 20 individual requests for production of documents, such discovery to be served pursuant to the California Code of Civil Procedure. Any award made by the arbitrator may be entered as a final judgment, in any court having jurisdiction to do so. If any provision of this agreement shall be held by a court of competent jurisdiction or an arbitrator to be unenforceable to any extent, that provision shall be enforced to the full extent permitted by law and the remaining provisions shall remain in full force and effect.

ASSIGNMENT

This agreement shall be binding upon the parties and their respective successors and assigns. However, except for rights expressly provided to subsequent Owners of the Products under "Limited Warranty" above, any assignment of this agreement or any rights hereunder by Buyer shall be void without the Company's written consent first obtained. Any exercise of rights by an Owner other than Buyer shall be subject to all of the limitations on liability and other related terms and conditions set forth in this agreement.

5045



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

EXCLUSIVE TERMS AND CONDITIONS

The terms and conditions of this agreement may be changed or modified only by an instrument in writing signed by an authorized management employee of the Seller. This instrument, together with any amendment or supplement hereto specifically agreed to in writing by an authorized management employee of the Seller, contains the entire and the only agreement between the parties with respect to the sale of the Products covered hereby and supersedes any alleged related representation, promise or condition not specifically incorporated herein.

SELLER'S PRODUCTS ARE OFFERED FOR SALE AND SOLD ONLY ON THE TERMS AND CONDITIONS CONTAINED HEREIN. NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS CONTAINED IN BUYER'S SEPARATE PURCHASE ORDERS OR OTHER ORAL OR WRITTEN COMMUNICATION, BUYER'S ORDER IS OR SHALL BE ACCEPTED BY THE COMPANY ONLY ON THE CONDITION THAT BUYER ACCEPTS AND CONSENTS TO THE TERMS AND CONDITIONS CONTAINED HEREIN. IN THE ABSENCE OF BUYER'S ACCEPTANCE OF THE TERMS AND CONDITIONS CONTAINED HEREIN THE SELLER'S COMMENCEMENT OF PERFORMANCE AND/OR DELIVERY OF THE PRODUCTS, OR THE SELLER'S STATEMENT OF ACKNOWLEDGMENT OF THE RECEIPT OF BUYER'S PURCHASE ORDER, SHALL BE FOR BUYER'S CONVENIENCE ONLY AND SHALL NOT BE DEEMED OR CONSTRUED TO BE ACCEPTANCE OF BUYER'S DIFFERING TERMS OR CONDITIONS, OR ANY OF THEM. ANY DIFFERENT OR ADDITIONAL TERMS ARE HEREBY REJECTED UNLESS SPECIFICALLY AGREED UPON IN WRITING BY AN AUTHORIZED MANAGEMENT EMPLOYEE OF THE SELLER. IF A CONTRACT IS NOT EARLIER FORMED BY MUTUAL AGREEMENT IN WRITING, BUYER'S ACCEPTANCE OF ANY PRODUCTS COVERED HEREBY SHALL BE DEEMED ACCEPTANCE OF ALL OF THE TERMS AND CONDITIONS STATED HEREIN. THE SELLER'S FAILURE TO OBJECT TO PROVISIONS INCONSISTENT HERewith CONTAINED IN ANY COMMUNICATION FROM BUYER SHALL NOT BE DEEMED A WAIVER OF THE PROVISIONS CONTAINED HEREIN.

F360JWCE0107

BOB STALL **LA MESA**

Buyer
SEELEY COUNTY WATER DISTRICT
1898 MAIN STREET
SEELEY CA 92273
760-352-6612

Guarantor/Co-Buyer
0
n/a
n/a
n/a

Matt Burton
7601 Alvarado Rd
La Mesa, CA 91942
(303) 210-6284
mattburton@bobstall.com

Stock# 173287
Date 11/14/2017

Purchase Price	\$25,257.30	Trade	0.00
Aftermarket & Accessories Total	\$0.00	Payoff	0.00
Item	Price	Net Trade	0.00
0	\$0.00	Cash Down	0.00
0	\$0.00	Deferred Down	
0	\$0.00	GM Factory Rebate	0.00
Doc Fee	\$80.00	All other Rebate	0.00
Service Contract		Total Down	0.00
Taxable Subtotal	\$25,337.30		
All Other SD Sales Tax 7.75%	\$1,963.64		
DMV Fees (estimated)	\$322.69		
State Smog Fee			
Smog Abatement Fee	\$20.00		
California Tire Fee	\$8.75		
Transportation Fee			
Used Veh Cancellation Option Agmt			
California Electronic Filing Fee	\$29.00		
Total Fees	\$380.44		
Total	\$27,681.38		
"Out-the-Door"	\$27,681.38		

Vehicle/Chassis Information		Aftermarket & Accessories Description	
Stock#	173287		0
VIN	1GCHSBEN5H1258484		0
Year	2017		0
Make	Chevrolet		
Model	12M53		
Body	COLORADO EXT CAB 3.6L		
Color	Summit White		
Miles	0		
Weight	4,001-5,000 lbs		
Type	New		

Insurance Information	

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 1 of 2



Vehicle Locator

Dealer Information

BOB STALL CHEVROLET

7601 ALVARADO RD

LA MESA, CA 91942

Phone: 619-460-1311

Fax: 619-460-1650

1GCHSBEN5H1258484

Model Year: 2017

Make: Chevrolet

Model: Colorado

12M53-Base/WT Extended Cab

PEG: 2WT-Work Truck Option Package 2WD

Primary Color: GAZ-Summit White

Trim: H2R-Jet Black / Dark Ash Cloth Interior Trim

Engine: LGZ-Engine: 3.6L, 6Cyl Gas

Transmission: M5T-TRANSMISSION AUTO 8 SPD, 8L45

Event Code: 5000-Delivered to Dealer

Order #: VFVQ84

MSRP: \$27,555.00

Order Type: TRE-Retail Stock

Stock #: 173287

Inventory Status: Available

Total Cash Allowance: N/A

Additional Vehicle Information

GM Marketing Information

Vehicle Options

Chargeable Options

	MSRP
G80-Automatic Locking Rear Differential	\$325.00
JL1-Trailer Brake Controller, Integrated	\$230.00
LGZ-Engine: 3.6L, 6Cyl Gas	\$1,235.00
M5T-TRANSMISSION AUTO 8 SPD, 8L45	\$800.00
PCN-WT Convenience Package	\$490.00
Z82-Trailer Package	\$250.00

No Cost Options

YF5-California Emissions

Other Options

2WT-Work Truck Option Package 2WD	5G8-Tow/Haul Mode
ATG-Remote Keyless Entry	B30-Floor Covering, Carpet
B34-Front Floor Mats, Carpeted	B35-Rear Floor Mats, Carpeted
BW5-Black Exterior Molding, B/S, Side Window	BWN-Rear Bumper Corner Assist Steps
C67-Single-Zone Manual Air Conditioning	CH9-GVW Rating: 5,700 Lbs
D31-Interior Rearview Tilt Mirror	D72-Exterior Door Handles, Black
DBI-Exterior Manual Control, Folding Mirrors, Black	E63-Pickup Box
GAZ-Summit White	GU6-Rear Axle, 3.42 Ratio
H2R-Jet Black / Dark Ash Cloth Interior Trim	IO3-Radio, Infotainment System
K34-Electronic Automatic Cruise Control	PPA-EZ-Lift and Lower Tailgate
QJJ-Tire: P265/70R16 SL Blackwall, ALS	RS2-Steel Wheels, 16" x 7.0"
S1K-Spare Steel Wheel, 16" x 7.0"	UDC-Enhanced Driver Information Center
UQ3-Enhanced Audio Speaker System	UTJ-Theft Deterrent Electrical, Unauthorized Entry
UVC-Rear Vision Camera	VJH-Chrome Rear Bumper
VK3-Front License Plate Kit	Z85-Chassis Package

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

2 of 2

Now In: Please confirm your order

[5 ORDER CONFIRMATION](#)
[6 ORDER COMPLETED](#)

You are now ready to complete your order. Please review your order below, and then click the 'Place Order' button only once below to process your order...

Place Order

Billing Address:

Seeley County Water District
 Seeley County Water District
 Po Box 161
 Seeley, CA 92273
 UNITED STATES
 760-352-6612

Shipping Address

[Change](#)

Seeley County Water District
 SEELEY COUNTY WATER DISTRICT
 1898 W MAIN ST
 SEELEY, CA 92273
 UNITED STATES

Payment Method:

Purchase Order #: Test

Order Summary

[To edit your order, click here](#)

Product	Quantity	SubTotal
SJE Rhombus® MegaMaster™ Signal-Duty Float Switch, 50' Cable, Internally Weighted, 3-Wire, NO/NC, SPDT, 1046501 Item: 34900	3	\$317.85

Order Options

The Following Order Options Are Available:	Cost	Select
		Sub Total: \$317.85
	Estimated Shipping: (UPS Ground)	\$24.57
	Estimated Tax:	\$26.54
	Estimated Total:	\$368.96

Order Notes

Enter any special instructions or notes about this order:

[Submit Notes](#)

Place Order

Our Business: [Home](#) | [About Us](#) | [Careers](#) | [Catalog Request](#) | [Contact Us](#) | [Site Map](#)

Resources: [Terms & Conditions](#) | [Return Policy](#) | [Se habla español](#) | [World Service](#)

My Account: [Account Updates](#) | [Order Status](#) | [Order & Payment](#) | [Shipping & Delivery](#) | [Wish List](#) | [Help](#)



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