

Phone: (801) 931-3000 Fax: (801)931-3080

Customer Quote

ATTENTION: Richard Giordanella PHONE NO: 707-543-3440

SOLD TO CUSTOMER NUMBER 100681 Santa Rosa, CA, City of Attn: Accounts Payable P.O. Box 1678 Santa Rosa CA 95402

USA

SHIP TO

Santa Rosa, CA, City of **Attn: Accounts Payable** P.O. Box 1678 Santa Rosa CA 95402 USA

QUOTE#	DATE	TERMS	CUSTOMER RFQ	SALESPERSON	CURRENCY
QSSW104768	8/5/2021	Net 30 days	Richard	.COOM-CA	USD

Ovivo can also provide you with installation labor services. Please contact us for additional turn-key pricing.

- 1. Shipment: Approximately 12-14 BUSINESS WEEKS after receipt of purchase order and any required data. Lead times can vary depending on time of order placement and current inventory levels.
- 2. Quantities: The prices are based on the quantities shown and are subject to increase if a lesser quantity is required.
- 3. FCA: shipping point
- 4. Freight: ALLOWED, standard ground shipping only.
- 5. Packing: Made ready for standard transport.
- 6. Items quoted per customer provided part numbers.
- 7. This quote is valid for 30 Days. However, stainless steel parts pricing is valid for 10 days.
- 8. \$100.00 Minimum Order
- 9. All sales are final.



Phone: (801) 931-3000 Fax: (801)931-3080

PHONE NO: 707-543-3440

Customer Quote

ATTENTION: Richard Giordanella

SOLD TO CUSTOMER NUMBER 100681

Santa Rosa, CA, City of Attn: Accounts Payable P.O. Box 1678 Santa Rosa CA 95402 USA SHIP TO

Santa Rosa, CA, City of Attn: Accounts Payable P.O. Box 1678 Santa Rosa CA 95402 USA

QUOTE#	DATE	TERMS	CUSTOMER RFQ	SALESPERSON	CURRENCY		
QSSW104768	8/5/2021	Net 30 days	Richard	.COOM-CA	USD		

L#	Items		Quantity	U/M	Lead Time	Unit Price	Total Value
	,	Ovivo can also provide you with Please contact us for addit					
1	PART # "QUOTATION" Item #1 - Washpactor Body Drawing: N/A		2	EA	12-14 Weeks	56,000.57	112,001.14
2	PART # "QUOTATION" Item #90 - Trough Drawing: N/A		4	EA	12-14 Weeks	9,837.93	39,351.72
3	PART # "QUOTATION" Item #49 - Screw assembly 304 Drawing: N/A		4	EA	12-14 Weeks	19,940.67	79,762.68
5	PART # "QUOTATION" Item #99 - Bearing ring Drawing: N/A		4	EA	12-14 Weeks	3,779.08	15,116.32
6	PART # "QUOTATION" Item #50 - Wear Sleeve Drawing: N/A		4	EA	12-14 Weeks	311.21	1,244.84
7	PART # "QUOTATION" Item #65 - Seal Drawing: N/A		8	EA	12-14 weeks	26.93	215.44
8	PART # "QUOTATION" Item #68 - Bearing		4	EA	12-14 Weeks	1,092.54	4,370.16



Phone: (801) 931-3000 Fax: (801)931-3080

PHONE NO: 707-543-3440

Customer Quote

ATTENTION: Richard Giordanella

SOLD TO CUSTOMER NUMBER 100681

> Santa Rosa, CA, City of **Attn: Accounts Payable** P.O. Box 1678 Santa Rosa CA 95402 **USA**

SHIP TO

Santa Rosa, CA, City of **Attn: Accounts Payable** P.O. Box 1678 Santa Rosa CA 95402 **USA**

QUOTE#	DATE	TERMS	CUSTOMER RFQ	SALESPERSON	CURRENCY
QSSW104768	8/5/2021	Net 30 days	Richard	.COOM-CA	USD

L#	Items	Quantity	U/M	Lead Time	Unit Price	Total Value
		_				

Ovivo can also provide you with installation labor services.

		Please contact us for additional tu				
	Drawing: N/A					
9	PART # "QUOTATION" Item #98 - End Gasket Drawing: N/A	4	EA	12-14 Weeks	70.65	282.60
10	PART # "QUOTATION" Item #51 - Brush 308 Drawing: N/A	4	EA	12-14 Weeks	1,824.70	7,298.80
11	PART # "QUOTATION" Item #53 - Brush Clamp Drawing: N/A	256	i EA	12-14 Weeks	10.26	2,626.56
12	PART # "QUOTATION" Item #56 - M6 Washer Drawing: N/A	256	5 EA	12-14 Weeks	0.36	92.16
13	PART # "QUOTATION" Item #55 NYLOC - M6 Nut Drawing: N/A	256	5 EA	12-14 Weeks	0.44	112.64
14	PART # "QUOTATION" Item #54 - M6 Screw Drawing: N/A	256	i EA	12-14 Weeks	0.52	133.12



Phone: (801) 931-3000 Fax: (801)931-3080

PHONE NO: 707-543-3440

Customer Quote

ATTENTION: Richard Giordanella

SOLD TO CUSTOMER NUMBER 100681

Santa Rosa, CA, City of Attn: Accounts Payable P.O. Box 1678 Santa Rosa CA 95402 USA SHIP TO

Santa Rosa, CA, City of Attn: Accounts Payable P.O. Box 1678 Santa Rosa CA 95402 USA

QUOTE#	DATE	TERMS	CUSTOMER RFQ	SALESPERSON	CURRENCY
QSSW104768	8/5/2021	Net 30 days	Richard	.COOM-CA	USD

L#	Items		Quantity	U/M	Lead Time	Unit Price	Total Value
		Ovivo can also provide you with Please contact us for addit					
15	PART # "QUOTATION" Item #104 Gasket Drawing: N/A		4	EA	12-14 Weels	59.03	236.12
16	PART # "QUOTATION" Item #7 Gasket Drawing: N/A		4	EA	12-14 Weeks	38.37	153.48
17	PART # "QUOTATION" Item #107 Gasket Drawing: N/A		4	EA	12-14 Weeks	27.36	109.44
18	PART # "QUOTATION" Item #138 Impeller Face Rotor Drawing: N/A		4	EA	12-14 Weeks	2,194.62	8,778.48
19	PART # "QUOTATION" Item #139 Impeller Base Drawing: N/A		4	EA	12-14 Weeks	3,023.90	12,095.60
20	PART # "QUOTATION" Item #140 Latty Seal Drawing: N/A		4	EA	12-14 Weeks	1,402.85	5,611.40
21	PART # "QUOTATION" Item #172 Gasket		4	EA	12-14 Weeks	38.37	153.48



Phone: (801) 931-3000 Fax: (801)931-3080

Customer Quote

ATTENTION: Richard Giordanella PHONE NO: 707-543-3440

SOLD TO CUSTOMER NUMBER 100681

> Santa Rosa, CA, City of **Attn: Accounts Payable** P.O. Box 1678 Santa Rosa CA 95402 **USA**

SHIP TO

Santa Rosa, CA, City of **Attn: Accounts Payable** P.O. Box 1678 Santa Rosa CA 95402 **USA**

QUOTE#	DATE	TERMS	CUSTOMER RFQ	SALESPERSON	CURRENCY
QSSW104768	8/5/2021	Net 30 days	Richard	.COOM-CA	USD

Ovivo can also provide you with installation labor services. Please contact us for additional turn-key pricing.

Please submit purchase order to:

Your point of contact is:

Jeremy Ainslie

Aftermarket Parts Specialist Inlet Works Email: jeremy.ainslie@ovivowater.com

Phone: 801-931-3300 Cell: 385-602-2104 Fax: 801-931-3080

Drawing: N/A



Ovivo USA, LLC 4246 Riverboat Road, Suite 300 Salt Lake City, UT 84123 Phone: (801) 931-3000 Fax: (801)931-3080

PHONE NO: 707-543-3440

Customer Quote

ATTENTION: Richard Giordanella

SOLD TO CUSTOMER NUMBER 100681

Santa Rosa, CA, City of Attn: Accounts Payable P.O. Box 1678 Santa Rosa CA 95402 USA SHIP TO

Santa Rosa, CA, City of Attn: Accounts Payable P.O. Box 1678 Santa Rosa CA 95402 USA

QUOTE#	DATE	TERMS	CUSTOMER RFQ	SALESPERSON	CURRENCY
QSSW104768	8/5/2021	Net 30 days	Richard	.COOM-CA	USD

 Sale Amount:
 289,746.18

 Total Amount:
 289,746.18

 USD