



QUOTATION

Customer: 120608

City of Santa Rosa

Laguna Treatment Plant

4300 Llano Road

Santa Rosa CA 95407-8042

Contact: **Mr. Daniel Silveria**Fax: **+17075433383**

Copy to:

Your inquiry:

Our quote no: **20527945**

Supplier:

Andritz Separation Inc.

Contact:

Gina Mongardo

Phone:

+18174191790

Fax:

+18174191990

E-mail:

gina.mongardo@andritz.com

Date:

07/03/2018

Dear Mr. Daniel Silveria,

We thank you for your inquiry and are pleased to quote as follows:

1. Scope of supply

JOB#1643 AQUA-SCREEN

Should you choose to place an order, please provide the following information:

1. Shipping Address for Delivery
2. Billing Address for Invoice
3. Shipping Terms: If a specific carrier is preferred, please list as FCA, Origin Collect with preferred carrier. Otherwise, list as FCA, Origin Prepaid & Add.
4. Reference this quote number.

Freight is excluded.

Products will be ready to ship in 8 to 12_ weeks from receipt of approved purchase order.

Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
10	CHAIN RAIL ASSEMBLY ASC 1200 X 12200	131409801		4	PC	11,195.00	44,780.00
20	BRUSH UPGRADE INCLUDES SHAFT AND BRUSHES	129999900		4	PC	6,100.00	24,400.00
30	SEAL PLATE , AQUA-SCREEN, 85 DEG	131507680		1,104	PC	13.00	14,352.00

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ANDRITZ Separation Inc.
1010 Commercial Blvd. South
Arlington, TX 76001 USA

Tel : +1 (817) 465-5611
Fax: +1 (817) 468-3961

Remit to:
ANDRITZ Separation Inc.
Dept: 0312
P.O. Box 120312
Dallas, TX 75312-0312
Federal Tax ID Number: 59-3773483

Wire instructions:
Nordea Bank Finland PLC
New York Branch
SWIFT: NDEAUS3N
Account: 8879433001
ABA: 026010786



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Item	Product	ID No.	S/W*	Quantity	Unit	Unit Price	Amount
40	HEX SOCKET BUTTON HEAD SCREW	133021874		2,208	PC	1.50	3,312.00
50	BUSHING	131411102		1,104	PC	1.50	1,656.00
80	DRIVE SHAFT WELDMENT 5HP, ASC 1200	131409646		1	PC	28,394.00	28,394.00
90	INNER SEAL UHMW AND FOOT BRUSH	129999900		4	PC	1,165.81	4,663.24
Items total							121,557.24
Total Amount						USD	121,557.24

* S = Spare Parts, W = Wear Parts

Technical contact: Mr Marcial Cervantes, Jr.

Terms and Conditions

- Delivery Time:**
after receipt of order and any clarifications.
- Terms of delivery:**
Our terms of delivery are FCA Prepaid and Add, according to INCOTERMS 2010.
- Terms of Payment:**
Within 30 days Due net
(1% default interest per month for delayed payment).
- Validity of quotation:**
This quotation is valid to 09/03/2018.

Other Terms:

6. TERMS APPLICABLE

This quotation or acknowledgement and Seller's sale of Products and for provision of Services described in Buyer's purchase order issued in whole or in part in response to this quotation or in response to which this acknowledgement is issued are expressly limited to and expressly made conditional on, Buyer's acceptance of the Terms and Conditions of Sale and/or Service listed below, which are the exclusive terms and conditions upon which Andritz Separation Inc. or the applicable Andritz entity supplying the same ("Seller") will accept a purchase order for the sale of new, used and refurbished products, equipment, parts and/or the provision of services ("Products" and "Services"). The CITY OF SANTA ROSA PURCHASE ORDER TERMS AND CONDITIONS, revised, 8/15/2018, control, supersede and replace any and all other additional and/or different terms and conditions of Buyer, and Seller hereby objects to and rejects all such terms and conditions of Buyer without further notification, except to the extent Seller expressly agrees to such conditions in writing. Seller's commencement of work under the Purchase Order or Buyer's acceptance of delivery of or payment for any Products or Services covered by this Agreement, in whole or in part, shall be deemed Buyer's agreement to the foregoing. The term "this Agreement" as used herein means this quotation or acknowledgment or Buyer's purchase order, together with any attachment thereto, any documents expressly incorporated by reference.



Our quote no: **20527945**

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Please do not hesitate to contact us if you require further information.

Yours sincerely

Andritz Separation Inc.