

Xylem Water Solutions U.S.A., Inc.

2400 TARPLEY ROAD
 CARROLLTON, TX 75006
 Tel. (972)418-2400 Fax: (972)416-9570



26717 Network Place
 Chicago, IL 60673-1267

RECEIVED BY
 DEPARTMENT OF
 PUBLIC WORKS
 MAY 23 2016

Picked up ~~4/15/16~~ 4/15/2016
 From LIT Station

INVOICE			YOUR PURCHASE ORDER 051116	
INVOICE NO. 3556897929	FUS NO. A69179	DATE SHIPPED 5/19/16	DELIVERY NOTE D26440	
INVOICE DATE 5/19/16	TRN C1	WHS 190	PAYMENT TERMS 100% N60 FROM INVOICE	

Sold To:

Customer No.	067714
Global No.	8021948

Ship To: CARROLLTON, CITY OF
 INTERBASIN LIT STATION
 4573 N. JOSEY LANE
 CARROLLTON TX 75010

CITY OF CARROLLTON
 PO BOX 110535
 CARROLLTON TX 75011

FREIGHT TERMS FCA(INCO) US WH/ Factory		DELIVERY TERMS CHR GL-Prepaid		ORDER PROCESSED BY FLYGT-DALLAS, TX BRANCH	
SHIP VIA CHR Global Logistics Select		ORDER TEXT RP#1804 3231.665.0081166		CUSTOMER TEXT Rebecca Long	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
	Quote# R2016-DAL-0092 Carrollton P/O#051116 MODEL 3231.665 1107460/3 S/N:0081166				
001	0000000941920 CABLE, SUBCAB 12X1.5 19.7MM	50 FT			
002	0000000841801 GROMMET, NBR 21ID 52OD 26L	2 EA			
003	0000000841933 GROMMET, NBR 39ID 70OD 33L	2 EA			
004	0000000835370 TERMINAL BLOCK	2 EA			
005	0000005188902 DETECTOR, LEAKAGE UNIT FLS	1 EA			
006	0000005047810 CABLE UNIT	1 EA			
007	0000000824690	1			

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 MAY 25 2016

Interbasin LIT Station
 Pump #1 (we moved to
 Pump #2)
 465001-61190
 JLM
 [Signature]

80-
 7440
 VENDOR #
 ACCT UNIT# 405001
 ACCOUNT # 61190
 ACTIVITY#
 COM CODE
 REQ# 21206 PO# 85279
 PRICE AGY #
 A/P MAIL yes no

Cont on 2

IMPORTANT - This invoice is governed by and subject to Xylem Water Solutions USA, Inc. General Terms and Conditions of Sale. Different terms are hereby rejected unless expressly assented to in writing. Terms are accessible at <http://www.xylemwatersolutions.com/scs/usa/en-us/Pages/General-Terms-and-Conditions-of-Sale.aspx>

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CHR Global Logistics Select		RP#1804 3231.665.0081166		Rebecca Long	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
007	0000000824690 CLAMP, HOSE PLASTIC	EA			
008	0000005626100 WASHER, SUPPORTING POLY	1 EA			
009	0000000941985 CABLE, SUBCAB 3X50+2G35/2+ S(2X0.5) 36MM	50 FT			
010	0000003846300 RING, WEAR STATIONARY STEEL/NBR	1 EA			
011	0000000824633 BEARING, ROLLER CYL SNGL ROW 140X65X33MM, 24X24MM, NU318ECP	1 EA			
012	0000000833616 BEARING, BALL ANG CONT SNGL ROW 200X95X45MM, 7319BEM	1 EA			
013	0000006643300	1			

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CHR Global Logistics Select		RP#1804 3231.665.0081166		Rebecca Long	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
013	0000006643300 BEARING, ROLLER UNIT SNGL ROWCYL 170X95X32 NJ219ECP/P6	EA			
014	0000007261800 SEAL, MECHANICAL WCCR/WCCR	1 EA			
015	0000000830594 KIT, O-RING NBR 6X5 C	1 EA			
016	0000000832133 KIT, O-RING 3231/3306/3356	1 EA			
017	0000005581500 WASHER, SUPPORTING STEEL	1 EA			
018	0000000833802 SPRING, COMPRESSION STEEL	6 EA			
019	0000000834270 LUG, CABLE COPPER	6 EA			
020	0000000834273	4			

Cont on 4

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020	0000000834273 LUG, CABLE COPPER	EA			
021	0000000827410 O-RING 89.1 X 5.7 NBR	1 EA			
022	0000000833896 SPRING, DISC STEEL	6 EA			
023	0000000834269 LUG, CABLE COPPER	1 EA			
024	1400000690002A LABOR, SVC FLYGT, NO TAX MODELS: 3000, 7000, 8000	Z3-TP 32 EA			
025	1400000690021E ENV FEE >50HP NO TAX ENVIRONMENTAL FEE	TP 1 EA			
026	1400000690024B MISC ITEMS, LARGE PUMPS	TP 1 EA			

Cont on 5

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026	1400000690024B MATERIALS, LUBES, SOLVENTS, ETC				
	TOT PRICE/GROUP		026 - 026		13,393.09
	NET AMOUNT BEFORE TAXES USD				13,393.09
DISPATCH INFO: delivered 05/19/16					ORDER TOTAL USD 13,393.09

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