



Veolia Codes: PO
SO

QUOTE

Veolia Water Technologies, Inc. (dba Kruger)
1500 Garner Road, Suite C
Raleigh, North Carolina 27610 USA
PHONE 888-578-4378 FAX 919-661-4568

QUOTE NO: 11212023
QUOTE DATE: 11/21/2023
EXPIRATION DATE: 12/26/2023
This quote is valid for 35 days

FROM
Chris Evans
Aftermarket Regional Manager - East
919.455.1522
Chris.Evans@veolia.com

Contact Name: Jonathan Blackburn
Phone: (863) 421-9982 ext5982
Email: jblackburn@hainescity.com

Company: Haines City WWTP
Address: 851 East Park Road
Haines City, FL 33845

Sales Person	Job	EQUIPMENT SERIAL #.	Payment Terms	DELIVERY TERMS	DELIVERY SCHEDULE
CLE	Haines City WWTP	11593/11594	Net 30 Days	DDP, Prepaid & Add Destination*	TBD
QTY	PART NUMBER	DESCRIPTION		UNIT PRICE	LINE TOTAL
20	PRIPHT366206	DISC HSF2200 W/PPG PNL &NOZZ (8 - 10 WEEK LEAD TIME)		\$7,661.81	\$153,236.20
2	PUCGSS337669	PUMP,CENT,MTR2016/6,W/ MOTOR AWBAHUUV 3X230/460,60HZ (12 - 14 WEEKS LEAD TIME)		\$13,470.47	\$26,940.94
2		Copper State Labor for 2 guys to install filter frames, panels, nozzles, gaskets & pumps (Customer will need to supply an Electrician to wire up the backwash pumps)(Price is per unit; hours per unit are based on 3 full days onsite with 2 days travel). <i>NOT INCLUDED: LABOR TO ASSEMBLE AND INSTALL PARTS NOT PROVIDED BY KRUGER. CONTROL PANEL ACCESSORIES AND/OR MODIFICATIONS NOT INCLUDED. -DAYS AND/OR TRIPS REQUIRED BEYOND THOSE INDICATED ABOVE WILL BE BILLED AT KRUGER'S PUBLISHED STANDARD RATES AT TIME OF SERVICE. SUCH ADDITIONAL DAYS COULD BECOME NECESSARY FOR CORRECTION OF IMPROPERLY INSTALLED EQUIPMENT OR INSTRUMENTATION, PROLONGED CONSTRUCTION TIME, OR CONTRACTOR'S FAILURE TO PROPERLY COORDINATE START-UP AND TRAINING.</i>		\$19,740.01	\$39,480.03
[[Confidential, Do not share with third parties]]					

ALL PRICES SUBJECT TO COST AND AVAILABILITY AT TIME OF ORDER.
PRICES EXCLUDES PACKAGING, FREIGHT (INTERNATIONAL & DOMESTIC),CUSTOMS, DUTIES, BROKERAGE, FEES AND APPLICABLE TAXES.
SHIPPING CHARGES ARE PREPAID AND ADDED TO THE INVOICE ORYOUR FREIGHT ACCOUNT.
MINIMUM ORDER \$50.00.

SUBTOTAL	\$219,657.17
ESTIMATED FREIGHT*	\$5,000.00
Sales Tax	If Applicable
Total USD	\$224,657.17

*If customer's shipping method is preferred (FOB), enter your freight carrier & account number:

A SIGNED QUOTATION IS REQUIRED TO PROCESS ORDER. PLEASE SIGN BELOW.

Signed By: _____ Date: _____

Click or browse to URL(s) below for applicable Terms and Conditions

- <https://www.veoliawatertech.com/sites/g/files/dvc3601/files/document/2023/05/Parts%20Only%20Terms.pdf>
- <https://www.veoliawatertech.com/sites/g/files/dvc3601/files/document/2023/05/Service%20Only%20Terms.pdf>



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Company information - Please complete this section if you have not previously provided this information.

Company Name: _____
 Shipping Address: _____
 City/State/Zip: _____
 Telephone number: _____
 Fax number: _____

(OPTIONAL) Credit Card Section - Please complete this section if you prefer to pay by credit card.

Visa MasterCard AMEX

I/We understand that the part(s), invoice(s) or sales orders(s) ordered / listed above will be charged to the credit card noted upon order acknowledgement. Additionally, items ordered will not be processed until confirmation/authorization of charge is made. If the charge is for labor, a charge confirmation/authorization will be performed prior to labor commencement. If the credit card is denied, Kruger will notify the cardholder to obtain an alternative form of payment prior to processing the order

Card Number: _____
 Expiration Date: _____
 Authorization (CID) #: _____
3 digit # located on back of card
 Card Holder Name: _____
 Card Holder Phone #: _____
 Company Name: _____
 Billing Address: _____
 City/State/Zip: _____

My signature below is my company's acknowledgement and acceptance of this order including all stated terms and conditions, is an acknowledgement that I am authorized to sign this document on behalf of my company, and further authorizes Kruger to use the information entered in this section (if any) to process credit card payment for this order.

Signed by: _____

Date: _____

Printed Name:

Title:

- IF YOU SUBMIT A PO, PLEASE REFERENCE VEOLIA WATER TECHNOLOGIES, INC. (DBA KRUGER) QUOTATION NUMBER TO PROCESS ORDER.
- The Buyer is responsible for inspecting the equipment upon delivery and documenting any damage in writing on the delivery tickets. Signing delivery tickets without the notation of damage or missing items deems the equipment acceptable.
- The pricing is expressly contingent upon the items in this quotation & is subject all terms stated herein, including all attached Veolia Water Technologies, Inc. (dba Kruger) Standard Terms of Sale. No additional terms contained within Owner's and/or Engineer's Plans, Specifications & Purchase Orders shall apply to nor become a part of this Quote.
- Except in the case where there are active, applicable, and mutually executed terms and conditions in place between Veolia and Purchaser prior to issuance of this Quotation, the Parts and/or Services provided are subject to the terms and conditions linked above. These terms and conditions will not change, but please print and include with your records if necessary.