

Xylem Dewatering Solutions, Inc.

East Waste Water Treatment Plant-Rental

04/23/19 thru 09/30/19

	Months	Total Cost
2 sewage Pumps Rental + set up fees	Apr-May	\$ 7,403.20
1 diesel pump + set up fees	April-May	\$ 30,385.52
3 Pump Rental (incl Diesel + service fee)	June	<u>\$ 18,338.02</u>
		\$ 56,126.74
1 Diesel Pump Rental	July	\$ 11,440.35
1 sewage Pump Rental	July	\$ 3,438.00
2 Pumps tear down fee	July	\$ 2,358.00
2 sewage pumps pick up fee	July	<u>\$ 1,000.00</u>
		\$ 18,236.35

Due to the large pump shipment being delayed we had to hang on to the rental.

2 addt'l month (Diesel)	Aug. - Sept.	\$ 22,880.70
plus 2 addt'l weeks	Aug. - Sept.	\$ 7,626.90
Pick up fee for 2 pumps	Sept.	<u>\$ 1,100.00</u>
		\$ 31,607.60

In case any unforeseen circumstances **\$ 4,029.31**

PO Total

\$ 110,000.00



Account Statement



Karra, VenkatNag
Credit Department
Phone/Fax:
Email: VenkatNag.Karra@xylem.com

Statement for:
City of Round Rock
3939 E PALM VALLEY BLVD
ROUND ROCK, TX 78665-9443

Statement Date : 09/03/2019

Document No.	Document Date	Purchase Order No.	No. of Days Past Due	Net Due Date	Amount in Transaction Currency	Transaction Currency	Amount in Functional Currency (USD)	Dispute Amount	Payment Terms	Sales Order S.O
400914001	400914001	FSC Install/Teardown/Pmp Watch	59	07/06/2019	2,803.88	USD	2,803.88	0.00		
400914120	400914120	Palm Valley WWTP- Setup	58	07/07/2019	2,985.54	USD	2,985.54	0.00	NET 60	215014405
400915443	400915443	#	53	07/12/2019	3,966.20	USD	3,966.20	0.00	NET 60	215014373
400917704	400917704	#	45	07/20/2019	12,056.95	USD	12,056.95	0.00	NET 60	215014400
400918537	400918537	Palm Valley WWTP	43	07/22/2019	12,840.35	USD	12,840.35	0.00	NET 60	215014405
400923108	400923108	#	25	08/08/2019	3,438.00	USD	3,438.00	0.00	NET 60	215014373
400923715	400923715	#	23	08/11/2019	6,897.67	USD	6,897.67	0.00	NET 60	215014400
400925152	400925152	Palm Valley WWTP	16	08/19/2019	11,440.35	USD	11,440.35	0.00	NET 60	215014405
400930654	400930654	#	-3	09/08/2019	3,438.00	USD	3,438.00	0.00	NET 60	215014373
400932303	400932303	#	-10	09/13/2019	292.50	USD	292.50	0.00	NET 60	215014373
400933865	400933865	Palm Valley WWTP	-13	09/18/2019	11,440.35	USD	11,440.35	0.00	NET 60	215014405
400941306	400941306	Palm Valley WWTP	-41	10/14/2019	11,440.35	USD	11,440.35	0.00	NET 60	215014405
Total for currency "USD"					82,737.94	Total Outstanding:	82,737.94			

* Indicates that several Purchase Orders were billed under the Invoice document number shown.



STATEMENT

84 Floodgate Road
Bridgeport, NJ 08014
Tel: (858) 467-3838
Fax: (858) 467-7025
www.godwinpumps.com

Customer Number: 00123154

Date 08/24/2019

City of Round Rock
3939 East Palm Valley Blvd.

Round Rock TX 78665-9443

Date	Document Number	PO	Reference	Type	Charges	Credits	Balance
05/07/19	400914001	FSC Install/Teardown/Pmp Watch	215014398	Invoice	2,803.68		2,803.68
05/08/19	400914120	Palm Valley WWTP-Setup	215014406	Invoice	2,985.54		5,789.22
05/13/19	400915443	#	215014373	Invoice	3,965.20		9,754.42
05/21/19	400917704	#	215014400	Invoice	12,055.95		21,810.37
05/23/19	400918637	Palm Valley WWTP	215014405	Invoice	12,540.35		34,350.72
06/10/19	400923108	#	215014373	Invoice	3,438.00		37,788.72
06/12/19	400923715	#	215014400	Invoice	6,897.67		44,686.39
06/20/19	400928152	Palm Valley WWTP	215014405	Invoice	11,440.35		56,126.74

Service Charge 1.5% Added Per Month For Amounts Past 30 Days

Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days	Balance Due
21,778.02	34,350.72	0	0	0	56,126.74

Think Orange. Think Godwin. Great Pumps. Great People.



Sold by:

Invoice

Branch 015
4965 Eisenhower Road
Suite 102
Windcrest, TX 78218
Tel: 210-648-9101
Fax: 210-648-9102

Remit to: Xylem Dewatering Solutions, Inc.
28611 Network Place
Chicago, IL 60673-1286
Phone: 856-467-3636

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Cust. No.	Invoice Date	Invoice No.
00123154	05-07-2019	400914001

Page 1 of 1

Customer PO		Ordered By	Contract Date	Service Contract #	Sales Representative	Order Taken By	Payment Terms
FSC Install/Teardown/Pmp Watch			05-01-2019	215014398	Brandon Ramsey	Randy Schnee	Net 60
QTY	ITEM	DESCRIPTION				UNIT AMOUNT	EXTENDED AMOUNT
200	MILEAGE	Mileage-Setup				2.00	400.00
8	TRAVEL	Travel Charge				95.00	760.00
5	LABOR	Labor 1 setup				95.00	475.00
5	LABOR	Labor #2 Setup				95.00	475.00
2	LABOROT	Labor OT 1 setup				95.00	190.00
2	LABOROT	Labor OT #2 Setup				95.00	190.00
1	SERVICETRUCK	Godwin Service Truck				100.00	100.00
Comments provide man power to install and set up of rental equipment							
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE			Rental	Labor	Shipping	Misc. Charges	Taxes
			\$ 0.00	\$ 2,090.00	\$ 0.00	\$ 500.00	\$ 213.68
Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.						Total Invoice	\$ 2,803.68



Sold by:
Invoice
 Branch 015
 4965 Eisenhower Road
 Suite 102
 Windcrest, TX 78218
 Tel: 210-648-9101
 Fax: 210-648-9102

Remit to: Xylem Dewatering Solutions, Inc.
 28611 Network Place
 Chicago, IL 60673-1286
 Phone: 856-467-3636

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 3939 East Palm Valley Blvd.
 Round Rock, TX 78665-9443

SHIP TO
 City of Round Rock
 3939 East Palm Valley Blvd.
 Round Rock, TX 78665-9443

Cust. No.	Invoice Date	Invoice No.
00123154	05-08-2019	400914120

Page 1 of 1

Customer PO	Ordered By	Contract Date	Service Contract #	Sales Representative	Order Taken By	Payment Terms
Palm Valley WWTP-Setup	Mr John Heaps	05-03-2019	215014406	Brandon Ramsey	Brandon Ramsey	Net 60
QTY	ITEM	DESCRIPTION			UNIT AMOUNT	EXTENDED AMOUNT
1	FSTR180001R	Mcelroy T500II Fusion Machine 6-20" S/N: C18729			400.00	400.00
204	MILEAGE	Mileage-setup			2.00	408.00
2.50	FUSIONTECHOT	Fusion Technician OT			142.50	356.25
2.50	LABOROT	Labor Tech OT			127.50	318.75
7	FUSIONTECH	Fusion Technician setup			95.00	665.00
6	LABOR	Labor Tech			85.00	510.00
1	SERVICETRUCK	Godwin Service Truck			100.00	100.00
Comments provide man power and fusion equipment to set up CD400 diesel pump, fuse 18" HDPE pipe and fittings. Install suction tube set fuel tank and make ready for bypass						

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 400.00	\$ 1,850.00	\$ 0.00	\$ 508.00	\$ 227.54

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice \$ 2,985.54



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Branch 015
 4985 Eisenhower Road
 Suite 102
 Windcrest, TX 78218
 Tel: 210-648-9101
 Fax: 210-648-9102

Remit to: Xylem Dewatering Solutions, Inc.
 28611 Network Place
 Chicago, IL 60673-1288
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Cust. No.	Invoice Date	Invoice No.
00123154	05-18-2019	400915443

Page 1 of 1

Customer PO #	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
		04-23-2019	215014373	Brandon Ramsey	Brandon Ramsey	Net 60
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
		Rental 04/23/2019 Thru 05/20/2019				
1	FLY3102-022	NS463MT 3P 5.0HP 460V 4" Sewage ANI FM	1	M	1,035.00	1,035.00
1	G25-39	GHP26KW-R Generator 4024TF270 RGT 62G	1	M	1,494.00	1,494.00
3	HSWS040020QDSR	4" x 20' Black Water Suction Hose W/QD	1	M	189.00	567.00
1	HSDS040050QDDR	4" x 50' HD Layflat Hose W/QD	1	M	189.00	189.00
1	HSWS040020QDSR	4" x 20' Black Water Suction Hose W/QD • spare	1	M	0.00	0.00
1	OTHERADAPTERR	CMO-4061	1	M	153.00	153.00
1	DZONE04PICKUP	Delivery Zone 4 - Pickup Truck			225.00	225.00

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 3,438.00	\$ 0.00	\$ 225.00	\$ 0.00	\$ 302.20

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice	\$ 3,965.20
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Invoice

Branch 015
4965 Eisenhower Road
Suite 102
Windcrest, TX 78218
Tel: 210-648-9101
Fax: 210-648-9102

Gbs.arcollections.na@xylemine.com

Remit to:
28611 Network Place
Chicago, IL 60673-1286
Phone: 856-467-3636

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Cust. No.	Invoice Date	Invoice No.
00123154	05-21-2019	400917704

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Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
#	Mr John Heaps	05-01-2019	215014400	Brandon Ramsey	Brandon Ramsey	Net 60
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
Rental 05/01/2019 Thru 05/28/2019						
1	FLY3171-007	NS436MT 3P 25.0HP 460V 6" FM Sewage • 8MQD 50' Cable	1	M	2,052.00	2,052.00
1	FLY3171-029	NS434MT 3P 34.0HP 460V 6" Sewage FM 100'	1	M	2,052.00	2,052.00
1	CAD-049	Auto Control 3P Max:65Amps P29 230V Dfrm	1	M	189.00	189.00
1	CAZ0155	Auto Control 3P Max:16 Amp P29	1	M	189.00	189.00
12	HSWS080020QDDR	8" x 20' Black Water Suction Hose W/QD	1	M	397.80	4,773.60
3	HSWS080010QDDR	8" x 10' Black Water Suction Hose W/QD	1	M	252.45	757.35
2	VLCK080F1C00R	8" Check Valve W/150#FL	1	M	180.00	360.00
1	HSWS030020CGSR	3" x 20' Black Water Suction Hose W/CG	1	M	144.00	144.00
2	BN08090QDGO00R	8" 90 Degree QD Bend	1	M	81.00	162.00
2	TE080QFQMPFG00R	8" Godwin QD Pipe W/FNPT Drain • w/ball valve & 3"CG	1	M	81.00	162.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

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Invoice

Branch 015
4965 Eisenhower Road
Suite 102
Windcrest, TX 78218
Tel: 210-648-9101
Fax: 210-648-9102

Remit to: Xylem Dewatering Solutions, Inc.
28611 Network Place
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Phone: 856-467-3636

Cust. No.	Invoice Date	Invoice No.
00123154	05-21-2019	400917704

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
#	Mr John Heaps	05-01-2019	215014400	Brandon Ramsey	Brandon Ramsey	Net 60
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
1	BN08045QDG000R	8" 45 Degree QD Bend	1	M	81.00	81.00
12	PPPE080020QD26R	8" x 20' HDPE Pipe SDR26 W/QD	1	M	57.00	684.00
3	HSWS080010QDDR	8" x 10' Black Water Suction Hose W/QD • spare	1	M	0.00	0.00
1	DZONE04ROLLBACK	Delivery Zone 4 - Rollback			450.00	450.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 11,605.95	\$ 0.00	\$ 450.00	\$ 0.00	\$ 0.00

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice

\$ 12,055.95



Sold by:

Invoice
 Branch 015
 4965 Eisenhower Road
 Suite 102
 Windcrest, TX 78218
 Tel: 210-648-9101
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Remit to: Xylem Dewatering Solutions, Inc.
 28611 Network Place
 Chicago, IL 60673-1286
 Phone: 856-467-3836

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Cust. No.	Invoice Date	Invoice No.
00123154	05-23-2019	400918637

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
Palm Valley WWTP	Mr John Heaps	05-03-2019	215014405	Brandon Ramsey	Brandon Ramsey	Net 60
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
		Rental 05/03/2019 Thru 05/30/2019				
1	B-2992	CD400M 18" 3306TA SB 10G • 18FL x 18FL Stand by	1	M	7,444.80	7,444.80
1	FTC50-389	528 Gal UL Transcube w/Dbl wall & Skid	1	M	436.05	436.05
1	CAPGMA000R	PrimeGuard Float Set	1	M	640.80	640.80
2	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter	1	M	189.00	378.00
4	BN1809017E000R	18" 90 Degree HDPE SDR17 B/W Bend	1	M	122.40	489.60
3	BN1804517E000R	18" 45 Degree HDPE SDR17 B/W Bend	1	M	122.40	367.20
2	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter	1	M	122.40	244.80
450'	PPPE180001BW26R	18" HDPE Pipe SDR26 (Per Foot)	1	M	3.00	1,350.00
30'	PPPE180001BW26R	18" HDPE Pipe SDR26 (Per Foot)	1	M	2.97	89.10
4	MSBU180F1000R	18" HDPE 150#FL Back Up Ring	1	M	0.00	0.00
1	DZONE04ROLLWPTR	Delivery Zone 4 - Rollback w/ Pipe Tri.			600.00	600.00

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Sold by:

Invoice

Branch 015
4965 Eisenhower Road
Suite 102
Windcrest, TX 78218
Tel: 210-648-9101
Fax: 210-648-9102

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Chicago, IL 60673-1286
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Cust. No.	Invoice Date	Invoice No.
00123154	05-23-2019	400918637

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
Palm Valley WWTP	Mr John Heaps	05-03-2019	215014405	Brandon Ramsey	Brandon Ramsey	Net 60
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
1	DZONEROLLBACK	Delivery Zone - Rollback			500.00	500.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 11,440.35	\$ 0.00	\$ 1,100.00	\$ 0.00	\$ 0.00

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice

\$ 12,540.35



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Invoice
 Branch 015
 4965 Eisenhower Road
 Suite 102
 Windcrest, TX 78218
 Tel: 210-648-9101
 Fax: 210-648-9102

Remit to: Xylem Dewatering Solutions, Inc.
 28611 Network Place
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Cust. No.	Invoice Date	Invoice No.
00123154	06-10-2019	400923108

Page 1 of 1

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
#			04-23-2019	215014373	Brandon Ramsey	Brandon Ramsey	Net 60	
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT
		Rental 05/21/2019 Thru 06/17/2019						
1	FLY3102-022	NS463MT 3P 5.0HP 460V 4" Sewage ANI FM			1	M	1,035.00	1,035.00
1	G25-39	GHP26KW-R Generator 4024TF270 RGT 62G			1	M	1,494.00	1,494.00
3	HSWS040020QDSR	4" x 20' Black Water Suction Hose W/QD			1	M	189.00	567.00
1	HSDS040050QDDR	4" x 50' HD Layflat Hose W/QD			1	M	189.00	189.00
1	HSWS040020QDSR	4" x 20' Black Water Suction Hose W/QD • spare			1	M	0.00	0.00
1	OTHERADAPTERR	CMO-4061			1	M	153.00	153.00

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 3,438.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice

\$ 3,438.00



Sold by:

Invoice
 Branch 015
 4965 Eisenhower Road
 Suite 102
 Windcrest, TX 78218
 Tel: 210-648-9101
 Fax: 210-648-9102

Remit to: Xylem Dewatering Solutions, Inc.
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Cust. No.	Invoice Date	Invoice No.
00123154	08-12-2019	400923715

Page 1 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
#	Mr John Heaps	05-01-2019	215014400	Brandon Ramsey	Brandon Ramsey	Net 60
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
		Rental 05/29/2019 Thru 06/06/2019 *Return*				
1	FLY3171-007	NS436MT 3P 25.0HP 460V 6" FM Sewage • 8MQD 50' Cable	2 1	D W	228.00 684.00	1,140.00
1	FLY3171-029	NS434MT 3P 34.0HP 460V 6" Sewage FM 100'	2 1	D W	228.00 684.00	1,140.00
1	CAD-049	Auto Control 3P Max:65Amps P29 230V DFm	2 1	D W	21.00 63.00	105.00
1	CAZ0155	Auto Control 3P Max:16 Amp P29	2 1	D W	21.00 63.00	105.00
12	HSWS080020QDDR	8" x 20' Black Water Suction Hose W/QD	2 1	D W	44.20 132.60	2,652.00
3	HSWS080010QDDR	8" x 10' Black Water Suction Hose W/QD	2 1	D W	28.05 84.15	420.75
2	VLCK080F1C00R	8" Check Valve W/150#FL	2 1	D W	20.00 60.00	200.00

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Invoice
 Branch 015
 4965 Eisenhower Road
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Remit to: Xylem Dewatering Solutions, Inc.
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Cust. No.	Invoice Date	Invoice No.
00123154	06-12-2019	400923715

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
#	Mr John Heaps	05-01-2019	215014400	Brandon Ramsey	Brandon Ramsey	Net 60
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
1	HSWS030020CGSR	3" x 20' Black Water Suction Hose W/CG	2 1	D W	16.00 48.00	80.00
2	BN08090QDG000R	8" 90 Degree QD Bend	2 1	D W	9.00 27.00	90.00
2	TE080QFQMPFG00R	8" Godwin QD Pipe W/FNPT Drain • w/ball valve & 3"CG	2 1	D W	9.00 27.00	90.00
1	BN08045QDG000R	8" 45 Degree QD Bend	2 1	D W	9.00 27.00	45.00
12	PPPE080020QD26R	8" x 20' HDPE Pipe SDR26 W/QD	2 1	D W	6.33 19.00	379.92
3	HSWS080010QDDR	8" x 10' Black Water Suction Hose W/QD • spare	2 1	D W	0.00 0.00	0.00
1	PZONE04ROLLBACK	Pickup Zone 4 - Rollback			450.00	450.00

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 6,447.67	\$ 0.00	\$ 450.00	\$ 0.00	\$ 0.00

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice

\$ 6,897.67



Sold by:

Invoice
 Branch 015
 4965 Eisenhower Road
 Suite 102
 Windcrest, TX 78218
 Tel: 210-648-9101
 Fax: 210-648-9102

Remit to: Xylem Dewatering Solutions, Inc.
 28611 Network Place
 Chicago, IL 60673-1286
 Phone: 856-467-3636

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City of Round Rock
 3939 East Palm Valley Blvd.
 Round Rock, TX 78665-9443

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City of Round Rock
 3939 East Palm Valley Blvd.
 Round Rock, TX 78665-9443

Cust. No.	Invoice Date	Invoice No.
00123154	06-20-2019	400926152

Page 1 of 1

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
Palm Valley WWTP	Mr John Heaps	05-03-2019	215014405	Brandon Ramsey	Brandon Ramsey	Net 60
QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
Rental 05/31/2019 Thru 06/27/2019						
1	B-2992	CD400M 18" 3306TA SB 10G • 18FL x 18FL Stand by	1	M	7,444.80	7,444.80
1	FTC50-389	528 Gal UL Transcube w/DbI wall & Skid	1	M	436.05	436.05
1	CAPGMA000R	PrimeGuard Float Set	1	M	640.80	640.80
2	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter	1	M	189.00	378.00
4	BN1809017E000R	18" 90 Degree HDPE SDR17 B/W Bend	1	M	122.40	489.60
3	BN1804517E000R	18" 45 Degree HDPE SDR17 B/W Bend	1	M	122.40	367.20
2	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter	1	M	122.40	244.80
450'	PPPE180001BW26R	18" HDPE Pipe SDR26 (Per Foot)	1	M	3.00	1,350.00
30'	PPPE180001BW26R	18" HDPE Pipe SDR26 (Per Foot)	1	M	2.97	89.10
4	MSBU180F1000R	18" HDPE 150#FL Back Up Ring	1	M	0.00	0.00

ALL PAST DUE INVOICES ARE SUBJECT TO
 1 1/2% PER MONTH SERVICE CHARGE

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 11,440.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice **\$ 11,440.35**