



Job Site

CITY WAREHOUSE
3015 MARKET ST
x:30TH@MARKET ST
GALVESTON TX 77550
Office: 409-797-3576 **Cell:** 409-497-5987

Customer #	: 1155501
Quote Date	: 10/01/21
UR Job Loc	: 3015 MARKET ST, GALV
UR Job #	: 24
Customer Job ID:	
P.O. #	: TBD
Ordered By	: MIGUEL JIMENEZ
Written By	: JAMES JACOBS
Salesperson	: JAMES JACOBS

CITY OF GALVESTON
PO BOX 779
ATT ACCOUNTS PAYABLE
GALVESTON TX 77553-0779

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
4	5209951 CC: 520-9951 PUMP 6" PISTON DBA-WELLPOINT - DIESEL PT150 D185 (sound attenuated, skid mounted, diesel driven 1D90V) Suction 30° flange Discharge 30° flange Pricing per pump will change to \$32,715.85 per Choice Partners Contract. Pricing applies only if 2 pumps are purchased.	32715.85	130863.40
24	5451570 CC: 545-1570 6X20 WELLPOINT HEADER PIPE 6" x 20' SDR 17 Header Pipe with 5 ports Type B Male/Female Couplings	386.97	9287.28
120	5451560 CC: 545-1560 SWING ARM ASSEMBLY Swing arm USA PVC with trim valve	37.90	4548.00
6	5456600 CC: 545-6600 END CAP 6" Male Bauer End Cap	67.74	406.44
6	5456600 CC: 545-6600 END CAP 6" Female Bauer End Cap	26.28	157.68
18	5459295 CC: 545-9295 FITTING 6" BAUER 90 DEGREE	123.32	2219.76
250	5451482 CC: 545-1482 TOP, RISER VINYL 1-1/2" Grommet for BBA Wellpoint Swingarm	2.82	705.00
6	5372230 CC: 537-2230 HOSE 6X20 KANAFLEX SUCTION - QC	548.78	3292.68
6	5376630 CC: 537-6630 HOSE 6X50 LAYFLAT DISCHARGE - QC	640.24	3841.44
6	5456625 CC: 545-6625 6" QC TEE	348.86	2093.16
120	5451111 CC: 545-1111 MISC FITTINGS BBA Header Plugs	3.92	470.40
350	5451551 CC: 545-1551 WELLPOINT RISER 27' BBA Drop Tube Risers	37.26	13041.00
	DELIVERY CHARGE		2500.00

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT AN EQUIPMENT SALE AGREEMENT/INVOICE. THE SALE OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S EQUIPMENT SALE AGREEMENT/INVOICE, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.



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Qty	Equipment #	Price	Amount
			Sub-total: 173426.24
			Total: 173426.24
	CONTACT: MIGUEL JIMENEZ		
	CELL#: 409-392-7028		
	Choice partners contract #18/072KC-06		