



**DC Frost Associates, Inc**

A Coombs Hopkins Company  
 2855 Mitchell Drive, Suite 215  
 Walnut Creek, CA 94598

**Quotation**

Date	Quote #
4/23/2019	102115

**Bill To**

City of Imperial  
 Attn: WWTP  
 420 S. Imperial Avenue  
 Imperial, CA 92251

**Ship To**

City of Imperial WWTP  
 Attn: Chris Kemp (760-457-5772)  
 420 S. Imperial Avenue  
 Imperial, CA 92551

E-mail: ckemp@cityofimperial.org  
 Phone: 760-457-5772

Model		Equipment	Project/Serial #	FOB	
UV3000Plus 2007		Trojan	511222	Fact. PPA	
Line	Qty	Description	Unit Price	Total	
a	4	Part, 316491A630WH0100 MOD, UV3+ 6L 40 LS CL	15,147.00	60,588.00T	
b	6	Part, 316491A631WH0100 MOD, UV3+ 6L 40 RS CL	15,147.00	90,882.00T	
c	2	Part, 316491A630WH1100 MOD, UV3+ 6L 40 LS /SNR DOES NOT INCLUDE INSTALLATION OR SERVICE	18,373.00	36,746.00T	
FREIGHT CHARGES ARE EXTRA AND WILL BE ADDED TO ALL INVOICES Sales Tax			14,586.75	14,586.75	
Quote Prepared By: Debby Patton			<b>Total:</b>		

**PRICES QUOTED HEREIN ARE VALID FOR 30 DAYS.**

**Payment Terms: Net 30**

If prices quoted do not include sales or use tax, such taxes, if required, are to be paid by the Purchaser.  
 DCF Terms & Conditions apply on all orders (copy available upon request).

*We are pleased to offer our quotation on the equipment or service listed above.  
 Please contact us if you have any questions.*

Emails:  
 debby@chcwater.com  
 blanca@chcwater.com

Phone: (800) 964-9733  
 Fax: (925) 947-6784



# DC Frost Associates, Inc

A Coombs Hopkins Company  
2855 Mitchell Drive, Suite 215  
Walnut Creek, CA 94598

## Quotation

Date	Quote #
4/23/2019	102115

**Bill To**

City of Imperial  
Attn: WWTP  
420 S. Imperial Avenue  
Imperial, CA 92251

**Ship To**

City of Imperial WWTP  
Attn: Chris Kemp (760-457-5772)  
420 S. Imperial Avenue  
Imperial, CA 92551

E-mail: ckemp@cityofimperial.org  
Phone: 760-457-5772

Model		Equipment	Project/Serial #	FOB	
UV3000Plus 2007		Trojan	511222	Fact. PPA	
Line	Qty	Description	Unit Price	Total	
		NOTE: DC FROST ASSOCIATES, INC. CAN NO LONGER ACCEPT VERBAL ORDERS.  In lieu of a formal Purchase Order, you may sign and date the Quotation and e-mail or fax to the author of the quote. By doing this, you are authorizing your acceptance of the Quote and giving approval to place the order. Simply include any quantity changes, your PO number and signature along with any changes to the Bill To or Ship To information.  SIGNATURE / DATE / PO#:  _____	0.00	0.00	
Quote Prepared By: Debby Patton			<b>Total: \$202,802.75</b>		

**PRICES QUOTED HEREIN ARE VALID FOR 30 DAYS.**

**Payment Terms: Net 30**

**If prices quoted do not include sales or use tax, such taxes, if required, are to be paid by the Purchaser. DCF Terms & Conditions apply on all orders (copy available upon request).**

*We are pleased to offer our quotation on the equipment or service listed above.  
Please contact us if you have any questions.*

Emails:  
debby@chcwater.com  
blanca@chcwater.com

Phone: (800) 964-9733  
Fax: (925) 947-6784