

## QUOTATION



201 4th Ave SW  
New Prague, MN 56071 USA

Telephone: (952)758-6600 / FAX (952)758-7778  
Toll Free 1-800-536-5394

www.electricpump.com

QUOTE NUMBER: 0186608  
QUOTE DATE: 1/31/2023  
EXPIRE DATE: 3/3/2023

SALESPERSON: ANTHONY THEISEN

CUSTOMER NO: 7550211

QUOTED BY: JNL

LIFT STATION 13 RETRO

QUOTED TO:  
CITY OF ARDEN HILLS  
1245 WEST HIGHWAY 96  
SAINT PAUL, MN 55112

JOB LOCATION:  
CITY OF ARDEN HILLS  
1245 WEST HIGHWAY 96  
SAINT PAUL, MN 55112

CONFIRM TO:  
JEFF FRID 651-755-1461

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
	BESTWAY		NET 30 DAYS

ITEM NUMBER		QUANTITY	UNIT	AMOUNT
RE: LIFT STATION 13 - RETROFIT OF STATION PUMPS AND PIPING FROM 90 DEGREE ELBOWS ON DOWN - REPLACE EXISTING PUMPS WITH FLYGT 3153'S THAT INCLUDE HARD IRON IMPELLERS, FLYGT BASE ELBOWS, AND DUCTILE IRON PIPING.				77,504.00
0031530950029	NP462-4 20/230/3 50' SSCJ FM+FLS FV DVB	2.00	EACH	
0000005401305	CONNECTION,DISCH 4X4" CI	2.00	EACH	
*PIPING	LOT OF 6" PIPE, FITTINGS AND MISC SUPPLIES	1.00	EACH	
*INSTALL	LOT OF INSTALLATION - INCLUDES LABOR, TRAVEL, MILEAGE AND CONFINED SPACE	1.00	EACH	

WE WILL BE ABLE TO REUSE EXISTING GUIDE RAILS, UPPER GUIDE BRACKETS AND CHAIN/BOW SHACKLES.

LEAD TIME IS APPROXIMATELY (6) WEEKS. ARO

FREIGHT IS NOT INCLUDED ON THIS QUOTE.

STATION MUST BE CLEANED AND VACTORED PRIOR TO WORK BEING PERFORMED.

BYPASSING THE STATION IS THE RESPONSIBILITY OF THE CITY OF ARDEN HILLS.

THANK YOU, JENNIFER STEPKA  
jstepka@electricpump.com

CC: ANTHONY THEISEN 612-710-9321

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\*\*\* 3% CONVENIENCE FEE FOR CREDIT CARD CHARGE OVER \$5,000.00 \*\*\*

All return goods must have written approval from Electric Pump, before returning.  
Credit will not be issued without written approval : if applicable there will be a Restock Fee.

Please note that we are no longer offering a thirty(30) day validity date.  
Due to the current volatility in the materials market, pricing and ship dates are subject to confirmation at time of order.

Net Order:	77,504.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>77,504.00</b>