

PURCHASE AGREEMENT

This Purchase Agreement (“Agreement”) is made and entered into as of _____ (“Effective Date”) by and between the City of North Las Vegas, a Nevada municipal corporation (“City”) and Schwing Bioset, Inc, a Minnesota corporation (the “Provider”).

RECITALS

WHEREAS, the City desires to purchase parts and supplies (“Products”) needed for the maintenance of three (3) Schwing Cake Pumps and the Custom Conveyor system at the Water Reclamation Facility, as more particularly described in the Provider’s quote numbered 60717816, dated August 22, 2023 (“Quote”). The Quote is attached hereto as Exhibit A (“Products”);

WHEREAS, the City desires to purchase the Products from Provider as outlined in this Agreement, and Provider agrees to sell and deliver the Products upon the terms and conditions described in this Agreement.

NOW, THEREFORE, upon good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and the Provider agree to the following terms, conditions and covenants:

SECTION ONE RESPONSIBILITY OF PROVIDER

1.1. The Provider shall perform all of its obligations in the manner set forth in this Agreement including, without limitation, selling the Products to the City at the prices and quantities set forth in the Quotes.

1.2. The Products shall be new and must meet or exceed the technical specifications detailed in the Quote or as otherwise specified by the City.

1.3. The Provider shall ship the Products to a shipping address specified by the City (the “Delivery Location”) F.O.B. Delivery Location as ordered by the City. Provider bears all risk of loss or damage to the Products until delivery of the Products to the City. Title to the Products passes to the City only after delivery at the Delivery Location is complete. Delivery of the Products is not complete until such Products have physically been received.

1.4. The Provider shall furnish all user, instruction, or operator manuals for the Products as applicable.

1.5. The Provider shall furnish their standard warranty for all goods and services provided.

1.6. The Provider shall promptly notify the City any time that the Provider fails to meet the requirements of this Agreement and shall, at its own expense, promptly take all actions to come

back into compliance with this Agreement. If the Provider performs any additional task without obtaining the City’s prior written approval, the Provider does so at its own risk and expense.

1.7. The Provider shall at its own expense comply at all times with all municipal, county, state and federal laws, regulations, rules, codes, ordinances and other applicable legal requirements.

SECTION TWO PAYMENT AND TERM

2.1. The term of this Agreement shall commence on the Effective Date and continue until June 30, 2024 (“Term”). The City will purchase the Products on an as-needed basis up to an annual amount not to exceed the amounts listed in Schedule A below. If the City determines, in its sole discretion, that Provider has satisfactorily performed its obligations under this Agreement, the City Manager may extend the Term for up to two (2) additional one-year periods upon written notice to the Provider. Provider may accept or decline each additional one-year renewal option. The total not-to-exceed amount of this Agreement is Sixty-Five Thousand Dollars and 00/100 (\$65,000.00).

Schedule A	
Year:	Amount:
Effective Date – June 30, 2024	\$ 15,000.00
July 1, 2024 – June 30, 2025 (1st Renewal Option)	\$ 25,000.00
July 1, 2025 – June 30, 2026 (2nd Renewal Option)	\$ 25,000.00
TOTAL:	\$ 65,000.00

2.2. Provider may issue a revised Quote before the date of each renewal option for the Products included in this Agreement and the revised prices in the Quote shall apply during the Term. No additional compensation shall be paid, and no increase in the time of performance shall be awarded to the Provider without the prior written authorization of the City to proceed with such changes.

2.3. Payment to the Provider shall be made within thirty (30) calendar days after the City receives each invoice from the Provider, provided that such invoice is complete, correct, and undisputed by the City. Upon reconciliation of all errors, corrections, credits, and disputes, payment to the Provider will be paid in full within 30 calendar days. Invoices received without a valid purchase order number will be returned unpaid. The Provider shall submit the original invoice to:

City of North Las Vegas Finance Department
Attention: Accounts Payable
2250 Las Vegas Blvd., North, Suite 700
North Las Vegas, NV 89030

SECTION THREE REPRESENTATIONS AND WARRANTIES

3.1. Provider represents and warrants for the benefit of City, in addition to any other representations and warranties made in this Agreement, with the knowledge and expectation of City's reliance thereon, as follows:

3.1.1. Provider is a duly formed and validly existing Minnesota corporation and is in good standing pursuant to the laws of the State of Nevada and has the full power, authority and legal right to execute, deliver and perform under this Agreement.

3.1.2. The Products are now and shall be at the time of delivery free from any security interest, lien, or other encumbrance.

3.1.3. Provider is financially solvent, able to pay its debts as they mature, and possessed of sufficient working capital to perform all of its obligations under this Agreement.

3.2. The representations and warranties made by Provider survive the termination or expiration of the Agreement.

SECTION FOUR INSURANCE

Provider shall obtain and maintain, at its expense, the following insurance coverage for all work related to the performance of this Purchase Agreement: commercial general liability insurance, automobile liability insurance, worker's compensation insurance, and employers' liability insurance. While a copy of the Provider's insurance certificate is not immediately required, the City reserves the right to request a copy of the Provider's insurance certificate at any time during the Term of the Agreement. It is the Provider's responsibility to produce the insurance certificate upon the City's request.

SECTION FIVE TERMINATION

The City, through its City Manager or his/her designee, may terminate this Agreement at any time with or without cause upon notice to the Provider, and the City shall have no liability to the Provider for such termination except that the City shall pay the Provider for the reasonable value of the Products provided by the Provider to City up through and including the date of termination, provided that the Provider, within thirty (30) days following the date of the City's termination notice, submits an invoice for such Products in a form reasonably acceptable to the City and such invoice is supplemented by such underlying source documentation as is reasonably requested by the City.

SECTION SIX INDEMNIFICATION

Notwithstanding any of the insurance requirements or limits of liability set forth herein, the Provider agrees to indemnify and hold City harmless from the amount of any final judgment entered against City for injury or death to any person (including employees of City and Provider) or damage to tangible property of City and based solely upon: (a) Provider's defective manufacture of equipment sold to City; (b) Provider's violation of any applicable laws, rules or regulations in connection with the manufacture of said equipment, or (c) Provider's gross negligence or intentional misconduct.

SECTION SEVEN NOTICES

7.1. All notices, demands and other instruments required or permitted to be given pursuant to this Agreement shall be in writing and be deemed effective upon delivery in writing if served by personal delivery, by overnight courier service, by facsimile or by overnight express mail, or upon posting if sent by registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

To City:	City of North Las Vegas Attention: Belia Guzman 2250 Las Vegas Blvd., North North Las Vegas, NV 89030 Phone: 702-633-1464
To Provider:	Schwing BioSet, Inc. Attention: Nancy Predatsch 350 SMC Drive Somerset, WI 54025 Phone: 715-403-5588 or 203-545-3056

7.2. The address to which any notice, demand or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

SECTION EIGHT SAFETY

8.1. Obligation to Comply with Applicable Safety Rules and Standards. Provider shall ensure that it is familiar with all applicable safety and health standards promulgated by state and federal governmental authorities including, but not limited to, all applicable requirements of the Occupational Safety and Health Act of 1970, including all applicable standards published in 29 C.F.R. parts 1910, and 1926 and applicable occupational safety and health standards promulgated under the state of Nevada.

Provider further recognizes that, while Provider is performing any work on behalf the City, under the terms of this Agreement, Provider agrees that it has the sole and exclusive responsibility to assure that its employees and the employees of its subProviders comply at all times with all applicable safety and health standards as above-described and all applicable City safety and health rules.

8.2. Safety Equipment. Provider will supply all of its employees and subProviders with the appropriate Safety equipment required for performing functions at the City facilities.

SECTION NINE MISCELLANEOUS

9.1. Nevada and City Law. The laws of the State of Nevada and the North Las Vegas Municipal Code shall govern the validity, construction, performance and effect of this Agreement, without regard to conflicts of law. The parties to this Agreement consent to the jurisdiction of any court of competent jurisdiction in Clark County, Nevada to adjudicate any dispute related to this Agreement or actions to enforce or interpret the terms of this Agreement.

9.2. Assignment. Any attempt to assign this Agreement by either party without the prior written consent of the other party shall be void.

9.3. Non-Waiver. The failure to enforce or the delay in enforcement of any provision of this Agreement by a party shall in no way be construed to be a waiver of such provision or right unless such party expressly waives such provision or right in writing.

9.4. Partial Invalidity. If any term of this Agreement should be held by a court of competent jurisdiction to be invalid, void or unenforceable, all provisions not held invalid, void or unenforceable, shall continue in full force and effect.

9.5. Controlling Agreement. To the extent any of the terms or provisions in the Quote conflict with this Agreement, the terms and provisions of this Quote shall govern and control.

9.6. Attorneys' Fees. In the event any action is commenced by either party against the other in connection with this Agreement, the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court, including without limitation, fees for the services of the City Attorney's Office. This Section 9.6 shall survive the completion of this Agreement until the applicable statutes of limitation expire.

9.7. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior representations, agreements and understandings of the parties. No addition to or modification of this Agreement shall be binding unless executed in writing by the parties hereto.

9.8. Time of Essence. Time is of the essence in the performance of this Agreement.

9.9. Shipping. The Products are to be packaged in a manner that assures they are protected against deterioration and contamination. All shipments are to meet applicable D.O.T. Regulations. Serial numbers noted on the packing slip must match the serial number of the actual goods shipped. Incorrect or questionable documentation of serial numbers may result in shipment rejection. Shipments rejected due to Provider error will be returned solely at Provider's cost.

9.10. Inspection. An authorized representative of the City will inspect the Products at time of delivery. If deficiencies are detected, the Products may be rejected and the Provider will

be required to make necessary repairs, corrections, or replacements. Payment will not be made until the corrective action is made, the Products are re-inspected and accepted. No discounts are associated with this Agreement.

9.11. Further Assurances. The Provider shall execute and deliver all such documents and perform such acts as are reasonably requested by the City to complete its obligations under this Agreement.

9.12. Effect of Agreement Termination. In the event this Agreement is terminated, all rights and obligations of the parties hereunder shall cease, other than indemnity obligations and matters that by their terms survive the termination hereof.

9.13. Fiscal Funding Out. The City reasonably believes that sufficient funds can be obtained to make all payments during the term of this Agreement. Pursuant to NRS Chapter 354, if the City does not allocate funds to continue the function performed by the Provider under this Agreement, this Agreement will be terminated when appropriated funds expire.

9.14. Public Record. Pursuant to NRS 239.010 and other applicable legal authority, each and every document provided to the City may be a "Public Record" open to inspection and copying by any person, except for those documents otherwise declared by law to be confidential. The City shall not be liable in any way to the Provider for the disclosure of any public record, including but not limited to documents provided to the City by the Provider. In the event the City is required to defend an action with regard to a public records request for documents submitted by the Provider, the Provider does not agree to indemnify, hold harmless, and defend the City from all damages, costs, and expenses, including court costs and reasonable attorney's fees related to such public records request. This section 9.14 shall survive the expiration or early termination of the Agreement.

9.15. Electronic Signatures. For purposes of this Agreement, the use of facsimile, email or other electronic medium shall have the same force and effect as original signatures.

9.16. Federal Funding. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, in receipt of a notice of proposed debarment or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program specific regulations. This provision shall be required of every subProvider receiving any payment in whole or in part from federal funds.

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IN WITNESS WHEREOF, the City and the Provider have caused this Agreement to be executed as of the day and year first above written.


City of North Las Vegas,
a Nevada municipal corporation

Schwing Bioset, Inc.
a Minnesota corporation

By: _____
Pamela A. Goynes-Brown, Mayor

Attest:

By: _____
Jackie Rodgers, City Clerk

By:  _____
Title: vice president
Name: Nancy Predatsch

Approved as to Form:

By: _____
Micaela Rustia Moore, City Attorney

Exhibit A

Quote

Please see attached page(s).



Quotation

Quote No: 60717816

350 SMC Drive
Somerset, WI 54025
715-247-3433
FAX: 715-247-3438
www.schwingbioset.com

Page: 1 of 20
Date: 08/22/2023
Terms: NET 30 DAYS

Customer No.: 31202063

PURCHASE / BILL TO:
City of North Las Vegas 2250 Las Vegas Blvd., N. Suite #710 NORTH LAS VEGAS NV 89030-5785 USA

SHIP TO:
City of North Las Vegas 2580 N. Betty Lane LAS VEGAS NV 89115 USA

CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA			PLANT	
2023 CONTRACT			11/09/2023	NOT APPLICABLE				399
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE	
			*** Thank you for the opportunity to quote parts. *** Quote does not include shipping charges. All shipments are FOB Destination Quote valid for 30 days. You must reference quotation number when placing P.O., as failure to do so may result in invoicing differences. Please verify shipping address when placing Purchase Order. ***This order may be subject to USTR tariff related surcharges implemented by our suppliers depending on the components included in this order.***					
10	1.00		30600153 ASSEMBLY - A11VO40K01 HYD PUMP W/ACCESSORIES		7,387.61	7,387.61	7,387.61	
20	1.00		39606202 ASM-HYD PUMP GEAR 22+4CC W/ RELIEF		2,999.89	2,999.89	2,999.89	
30	1.00		39603374 ASM-LOAD BYPASS 60GPM 5000PSI 24VDC		3,054.86	3,054.86	3,054.86	
40	1.00		39603361 ASM-HYD PRESS XMTR 0-5800PSI 24V G1/4"		908.65	908.65	908.65	
50	1.00		39116529 HOSE-HYD 12 X 600 MM WHIP STAUFF		113.68	113.68	113.68	
60	1.00		39116537 CLAMP-HOSE T-BOLT 2.38-2.69" 300SST		17.33	17.33	17.33	
70	1.00		39116607 FITTING-PIPE PLUG 3/4" NPT		5.34	5.34	5.34	
80	1.00		39116554 FITTING-NIPPLE CLOSE 3/4"NPT GALV		4.55	4.55	4.55	
90	1.00		39119190 VALVE-HYD BALL KH G 3/8" NW10		154.01	154.01	154.01	
100	1.00		39116581 VALVE-BALL 3/4" 600 PSI BRONZE WING HAND		78.84	78.84	78.84	
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD			

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Quotation

Quote No: 60717816

350 SMC Drive
Somerset, WI 54025
715-247-3433
FAX: 715-247-3438

Page: 2 of 20
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LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
110	1.00		39119193 VALVE-HYD BALL KH G 1 1/2" NW40		368.48	368.48	368.48
120	1.00		39119200 FITTING-HYD STR GS 12L		1.62	1.62	1.62
130	1.00		39119212 FITTING-HYD STR SNV 12L		88.33	88.33	88.33
140	1.00		39119215 FITTING-HYD STR SNV 25S		70.96	70.96	70.96
150	1.00		39119217 FITTING-HYD STR SNV 38S		118.11	118.11	118.11
160	1.00		39119224 FITTING-HYD EL WS 25S		27.48	27.48	27.48
170	1.00		39119227 FITTING-HYD EL EWSD 12L		13.13	13.13	13.13
180	1.00		39119231 FITTING-HYD EL EWSD 16S		15.45	15.45	15.45
190	1.00		39119232 FITTING-HYD EL EWSD 20S		35.99	35.99	35.99
200	1.00		39119233 FITTING-HYD EL EWSD 25S		48.00	48.00	48.00
210	1.00		39119235 FITTING-HYD EL EWSD 38S		94.53	94.53	94.53
220	1.00		39119245 FITTING-HYD TEE ELSD 12L		20.83	20.83	20.83
230	1.00		39119249 FITTING-HYD TEE ELSD 16S		36.38	36.38	36.38
240	1.00		39119262 FITTING-HYD TEE ETSD 38S		174.51	174.51	174.51
250	1.00		39119266 FITTING-HYD STR BULKHEAD GSS 12L		14.68	14.68	14.68
260	1.00		39119274 FITTING-HYD STR BULKHEAD GSS 38S		79.63	79.63	79.63
270	1.00		39119286 FITTING-HYD STR GES 12L / G 1/4"-WD		3.58	3.58	3.58
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD		

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Quotation

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Page: 3 of 20
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LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
280	1.00		39119287 FITTING-HYD STR GES 12L / G 3/8"-WD		3.68	3.68	3.68
290	1.00		39119295 FITTING-HYD STR GES 20S / G 3/4"-WD		7.32	7.32	7.32
300	1.00		39119303 FITTING-HYD STR GES 38S / G 1 1/2"-WD		29.28	29.28	29.28
310	1.00		39310275 FITTING-HYD STR GES 25S / 1" SAE (1 5/16-12) #16		183.25	183.25	183.25
320	1.00		39119318 FITTING-HYD STR GES 16S / M22X1.5-WD		19.68	19.68	19.68
330	1.00		39119327 FITTING-HYD STR GES 20S / 3/4" NPT		18.12	18.12	18.12
340	1.00		39119329 FITTING-HYD STR EGESD 12L / G 1/4"-WD		8.47	8.47	8.47
350	1.00		39119330 FITTING-HYD STR EGESD 12L / G 3/8"-WD		12.68	12.68	12.68
360	1.00		39119335 FITTING-HYD STR EGESD 38S / G 1 1/2"-WD		79.21	79.21	79.21
370	1.00		39119341 FITTING-HYD STR REDSDN 16S/12L		27.13	27.13	27.13
380	1.00		39119343 FITTING-HYD STR REDSDN 20/16S		23.79	23.79	23.79
390	1.00		39119344 FITTING-HYD STR REDSDN 20/25S		50.44	50.44	50.44
400	1.00		39119347 FITTING-HYD STR REDSDN 25/20S		28.77	28.77	28.77
410	1.00		39119349 REPLACES P/N 10008130 PER ECR 5726 (05/19/2021)		17.56	17.56	17.56
420	1.00		39119350 FITTING-HYD STR REDSDN 30/25S		26.15	26.15	26.15
430	1.00		39119354 FITTING-HYD STR REDSDN 38/25S		80.93	80.93	80.93
440	1.00		39119410 FITTING-HYD TEST PLUG G1/4"		70.33	70.33	70.33
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD		

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Quotation

Quote No: 60717816

350 SMC Drive
Somerset, WI 54025
715-247-3433
FAX: 715-247-3438

Page: 4 of 20
Date: 08/22/2023
Terms: NET 30 DAYS

Customer No.: 31202063

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LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
450	1.00		39119419 FITTING-HYD STR EMASD 12L / G 1/4"		7.88	7.88	7.88
460	1.00		39119431 FITTING-HYD PLUG VSD 12L		2.07	2.07	2.07
470	1.00		39119439 FITTING-HYD PLUG VSD 38S		26.26	26.26	26.26
480	1.00		39119442 FITTING-HYD CAP NUT M 12L		0.93	0.93	0.93
490	1.00		39119450 FITTING-HYD CAP NUT M 38S		9.14	9.14	9.14
500	1.00		39119500 HOSE-HYD DN 8/2SC X 300 DKO-L M18X1.5		22.83	22.83	22.83
510	1.00		39119508 HOSE-HYD DN 8/2SC X 700 DKO-L M18X1.5		26.44	26.44	26.44
520	1.00		39119541 HOSE-HYD DN 13/4SP X 850 DKO-S M24X1.5		38.61	38.61	38.61
530	1.00		39119556 HOSE-HYD DN 16/4SP X 450 DKO-S M30X2		36.36	36.36	36.36
540	1.00		39119557 HOSE-HYD DN 16/4SP X 500 DKO-S M30X2		45.84	45.84	45.84
550	1.00		39119560 HOSE-HYD DN 16/4SP X 650 DKO-S M30X2		51.29	51.29	51.29
560	1.00		39119562 HOSE-HYD DN 16/4SP X 750 DKO-S M30X2		79.75	79.75	79.75
570	1.00		39119589 HOSE-HYD DN 20/4SP X 1200 DKO-S M36X2		88.40	88.40	88.40
580	1.00		39119631 HOSE-HYD DN 32/4SH X 1100 DKO-S M52X2		205.00	205.00	205.00
590	1.00		39119633 HOSE-HYD DN 32/4SH X 1250 DKO-S M52X2		213.58	213.58	213.58
600	6.00		39117032 HOSE-2" ID MARINE EXHAUST WIRE REINFORCE		5.36	5.36	32.16
610	1.00		39110048 COUPLING-HUB ROTEX 38-01 W35X2X30X16X9G		1,634.47	1,634.47	1,634.47
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD		

#THUSR85I0E6XN3v1



Quotation

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350 SMC Drive
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LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE	
620	1.00		STEEL SPLINE DIN5480 W/ CROSS BOLT CLAMP 30317820		52.24	52.24	52.24	
630	1.00		COUPLING INSERT ROTEX 38 SPIDER W/98 URETHANE, PURPLE. 39110091		670.33	670.33	670.33	
640	1.00		COUPLING-HUB ROTEX 38-01 STEEL 1-7/8"BORE 1/2"KEY 39118618		364.08	364.08	364.08	
650	1.00		Replaces: 30327178 FILTER-HYD SPIN-ON ELEMENT 6µ 60GPM 39118304		144.19	144.19	144.19	
670	1.00		FILTER-HYD, IN-TANK ELEMENT 10M 25GPM 39110286		25.90	25.90	25.90	
680	1.00		HARN-PLUG ANGLE DIN 43650 TYPE A 24V W/ LED DIODE PROTECTION, PG9 39608432		475.14	475.14	475.14	
690	1.00		ASM-HYD PRESS SWITCH 10-140PSI 24V 1/4"NPT ELBOW 39603361		908.65	908.65	908.65	
700	1.00		ASM-HYD PRESS XMTR 0-5800PSI 24V G1/4" 39603291		551.93	551.93	551.93	
710	1.00		ASM-TEMP/LEVEL SWITCH 150°F 5.5" 39603251		1,208.35	1,208.35	1,208.35	
720	1.00		ASM-TEMP SENSOR 300MM PROBE W/O DISPLAY 39603502		682.76	682.76	682.76	
730	1.00		ASM-VALVE HYD RELIEF 25GPM 10-315BAR Replaces 10007881 39328012		30,577.85	30,577.85	30,577.85	
740	1.00		WMT-TUB SD350 48" INLET NORTH LAS VEGAS 39310490		14,071.01	14,071.01	14,071.01	
750	1.00		WMT-SCREW SD350HD LH 48" INLET (DRAWING 30366851-25) 39310491		14,071.01	14,071.01	14,071.01	
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD			

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City of North Las Vegas 2250 Las Vegas Blvd., N. Suite #710 NORTH LAS VEGAS NV 89030-5785 USA

SHIP TO:
City of North Las Vegas 2580 N. Betty Lane LAS VEGAS NV 89115 USA

CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA		PLANT	
2023 CONTRACT			11/09/2023	NOT APPLICABLE		399	
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
760	1.00		10050833 GEAR BOX SD350 8593 VII 995710003676-9 50833 311563		20,926.19	20,926.19	20,926.19
770	1.00		39312075 PLATE-SPACER SD350 DRIVE END		519.99	519.99	519.99
780	1.00		39312074 WMT-STUFFING BOX SD350 5 ROPE W/LANTERN RING		3,496.97	3,496.97	3,496.97
790	1.00		30366474 GASKET-SD350 GEARBOX END		244.23	244.23	244.23
800	1.00		39310259 SHAFT-DRIVE SD350 FLANGED CF1045		3,604.76	3,604.76	3,604.76
810	1.00		30322453 KEY - PARALLEL SD 350 1/2 X 3/4"		169.53	169.53	169.53
820	1.00		30339892 SLEEVE-WEAR, SD250/350 DRIVE END		1,791.62	1,791.62	1,791.62
830	1.00		30339889 WMT-PACKING RETAINING RING FOR LANTERN RING & 5 ROPES		286.91	286.91	286.91
840	1.00		30344013 ROPE PACKING 1/2"SQR SET OF 10 PCS DIE FORMED 3.75" I.D. RING DIAGONAL CUT		646.63	646.63	646.63
850	1.00		30334176 RING-LANTERN SD250/350		264.44	264.44	264.44
860	1.00		30339893 SEAL-QUAD RING Q4344-366Y F/3.75"ø SHAFT		26.28	26.28	26.28
870	1.00		39315568 GEAR-PINION SPUR SD250/350 ELECTRIC		2,271.56	2,271.56	2,271.56
880	1.00		39113638 MOTOR-ELEC, 10HP 215TC, 480/3/60 WEG TAPPED SHAFT M12x1.75 1" THREAD DEPTH FEET NOT REQUIRED		2,931.80	2,931.80	2,931.80
890	1.00		10089888		6.10	6.10	6.10
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD		

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Quotation

Quote No: 60717816

350 SMC Drive
Somerset, WI 54025
715-247-3433
FAX: 715-247-3438

Page: 7 of 20
Date: 08/22/2023
Terms: NET 30 DAYS

Customer No.: 31202063

PURCHASE / BILL TO:
City of North Las Vegas 2250 Las Vegas Blvd., N. Suite #710 NORTH LAS VEGAS NV 89030-5785 USA

SHIP TO:
City of North Las Vegas 2580 N. Betty Lane LAS VEGAS NV 89115 USA

CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA			PLANT	
2023 CONTRACT			11/09/2023	NOT APPLICABLE				399
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE	
900	1.00		O-RING 84.5 X 3 994304621800-5 89888 10307961		210.37	210.37	210.37	
910	1.00		PLT - 1/2" 5021 SHAFT END DISC SD250/350 10000414		20.36	20.36	20.36	
920	1.00		O-RING 21 X 3 994301270400-8 414 30358460		143.16	143.16	143.16	
930	1.00		KEY-30x19x41MM SD350HD 30308466		2.50	2.50	2.50	
940	1.00		FITTING-LUB GREASE ZERK STR 1/8"NPT 10004646		6.94	6.94	6.94	
950	1.00		SCREW-SHCS, DIN912 M20x50 Gr8.8 ZP 39116511		10.53	10.53	10.53	
960	1.00		WASHER-CONICAL SKM M20 & 3/4" ZINC 39111249		19.14	19.14	19.14	
970	1.00		WASHER-FLAT M12/50 OD x 10 THK 1045C 10000986		4.69	4.69	4.69	
980	1.00		SCREW-HHCS, DIN931 M16x90 Gr8.8 ZP 10001007		5.64	5.64	5.64	
990	1.00		SCREW-HHCS, DIN931 M16x110 Gr8.8 ZP 39119175		4.03	4.03	4.03	
1000	1.00		WASHER-CONICAL SKM M16 & 5/8" ZP 39116519		1.19	1.19	1.19	
1010	1.00		NUT-HEX DIN934 M16 Gr8 ZP 39116635		2.38	2.38	2.38	
1020	1.00		NUT-NYLOCK DIN985 M16 Gr8 ZP 39116653		1.43	1.43	1.43	
1030	1.00		Replaces: 10001517 SCREW-HHCS DIN933 M12x30 Gr8.8 ZP 39119673		4.34	4.34	4.34	
1040	1.00		Replaces: 10001191 SCREW-SHCS DIN912 M12x40 Gr8.8 ZP 39119115		3.12	3.12	3.12	
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PURCHASE / BILL TO:
City of North Las Vegas 2250 Las Vegas Blvd., N. Suite #710 NORTH LAS VEGAS NV 89030-5785 USA

SHIP TO:
City of North Las Vegas 2580 N. Betty Lane LAS VEGAS NV 89115 USA

CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA		PLANT	
2023 CONTRACT			11/09/2023	NOT APPLICABLE		399	
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
1050	1.00		WASHER-CONICAL SKM M12 & 1/2" ZP 30336194		6.32	6.32	6.32
1060	1.00		NUT-HEX, DIN934 M12 BRASS 10001004		0.91	0.91	0.91
1070	1.00		SCREW-SHCS, DIN912 M8x25 Gr8.8 ZP 10004060		5.43	5.43	5.43
1080	1.00		WASHER-SEALING, DIN7603 A 22 X 27 CU 30366480		15,259.38	15,259.38	15,259.38
1090	1.00		ASM - HANGER BEARING SD350HD 30366481		7,654.05	7,654.05	7,654.05
1100	1.00		WMT-HANGER PLATE SD350HD (STD) 10071120		54.84	54.84	54.84
			SCRAPER D 80/90 X 7 X 10				
1110	1.00		39312500 SPACER-SD350 100/84 replaces 10071116		163.88	163.88	163.88
1120	1.00		10071119 SEALING RING D 80/100 X 10		33.66	33.66	33.66
1130	1.00		39312501 SPACER-SD350 RING D 100/84		119.30	119.30	119.30
1140	1.00		30324530 BUSHING BRONZE SD 350		1,222.22	1,222.22	1,222.22
1150	1.00		39312104 PLT - 7/8" A36 5" COVER BEARING SD350		309.78	309.78	309.78
1160	1.00		10001056 O-RING 100 X 3 994305210400-3 1056		2.44	2.44	2.44
1170	1.00		30358462 GASKET-SD350 OUTLET END		194.24	194.24	194.24
1180	1.00		39312428 BUSHING - SLEEVE, WEAR SD350 REF GmbH #10071128		580.28	580.28	580.28
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CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA			PLANT	
2023 CONTRACT			11/09/2023	NOT APPLICABLE				399
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE	
1190	1.00		O-RING 10089962 NO LONGER NEEDED WITH NEW WEAR SLEEVE 39312434		104.00	104.00	104.00	
1200	1.00		PLATE-3/8" TRANSITION ALIGN TAB SD350 30314849		70.27	70.27	70.27	
1210	1.00		PLATE-1/4" LIFTING EYE 39116505		0.77	0.77	0.77	
1220	1.00		SCREW-HHCS DIN933 M6x25 Gr8.8 ZP 39116506		1.96	1.96	1.96	
1230	1.00		WASHER-CONICAL SKM M6 & 1/4" ZINC 10001723		1.49	1.49	1.49	
1240	1.00		SCREW-SHSS, DIN914 M8x14 Gr10.9 ZP 39116653		1.43	1.43	1.43	
1250	1.00		Replaces: 10001517 SCREW-HHCS DIN933 M12x30 Gr8.8 ZP 10001130		8.98	8.98	8.98	
1260	1.00		SCREW-HHCS, DIN931 M12x130 Gr8.8 ZP 39116503		0.65	0.65	0.65	
1270	1.00		NUT-HEX DIN934 M12 Gr8 ZP 39116648		3.40	3.40	3.40	
1280	1.00		Replaces: 10001341 SCREW-HHCS DIN933 M16x45 Gr8.8 ZP 10001169		4.06	4.06	4.06	
1290	1.00		SCREW-HHCS, DIN931 M16x65 Gr8.8 ZP 39119175		4.03	4.03	4.03	
1300	1.00		WASHER-CONICAL SKM M16 & 5/8" ZP 39116357		9.30	9.30	9.30	
1310	1.00		Replaces: 30314453 FITTING-LUB GREASE ZERK STR R1/4" 39607167		1,585.28	1,585.28	1,585.28	
1320	1.00		ASM-SENSOR PRESS 0-36 PSI EFECTOR 39312380		884.65	884.65	884.65	
1330	1.00		WMT-TRANS COVER W/ EFECT SD250/350 10077112		8,951.10	8,951.10	8,951.10	
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2023 CONTRACT			11/09/2023	NOT APPLICABLE		399	
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
1340	1.00		ASM-HYD DIFF CYL 90/50 X 1000 (SI) 10030714		5,440.83	5,440.83	5,440.83
1350	1.00		CYLINDER-PUMPING DN 180 X 1000 KSP25 10106967		597.05	597.05	597.05
1360	1.00		RAM - FLANGE STYLE, DN 180 NBR (GV) 7" KSP 886420301080.001-4 10077057		690.78	690.78	690.78
1370	1.00		WMT-CONNECTION KSP 25 HD & K & KSP 10, 17(K) DN 145/86 X 215 884420301020-9 77057 10001416		9.78	9.78	9.78
1380	1.00		SCREW-HHCS, DIN933 M20x60 Gr8.8 ZP 39116481		2.70	2.70	2.70
1390	1.00		Replaces: 10032145 WASHER-CONICAL SKZ 20 HIGH COLLAR ZINC 39326494		18,133.82	18,133.82	18,133.82
1400	1.00		Replaces: 10116939 HOUSING-LG POPPET SUCTION MA300 DN230 39326495		16,573.88	16,573.88	16,573.88
1410	1.00		Replaces: 10062306 HOUSING-LG POPPET PRESS VLV 39326496		2,472.81	2,472.81	2,472.81
1420	1.00		Replaces: 10110714 PLT-45MM INTERMEDIATE LARGE POPPET 10128886		6,036.26	6,036.26	6,036.26
1430	1.00		ASM-CYL LG-POP SUCTION VLV DN210 39326518		760.39	760.39	760.39
1440	1.00		Replaces: 10128883 WMT-CYLINDER HYD CYL BODY L-POPPET 39326519		673.31	673.31	673.31
1450	1.00		Replaces: 10055262 BAR-CYL ROD 40MM X 400 L-POPPET 12-22 39602309		322.00	322.00	322.00
			Replaces: 10179707 PISTON ASSEMBLY D65 X 40/50 - 20				
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD		

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City of North Las Vegas 2250 Las Vegas Blvd., N. Suite #710 NORTH LAS VEGAS NV 89030-5785 USA

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CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA			PLANT	
2023 CONTRACT			11/09/2023	NOT APPLICABLE				399
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE	
1460	1.00		39116485 Replaces: 10000660 O-RING-40 X 3		1.89	1.89	1.89	
1470	1.00		39326520 Replaces: 10128887 PLT-COVER 40MM ST-52.3 POPPET CYL		289.58	289.58	289.58	
1480	1.00		39116486 Replaces: 10000757 O-RING-58 X 4		4.12	4.12	4.12	
1490	1.00		39116487 Replaces: 10000763 O-RING-60 X 4		1.87	1.87	1.87	
1500	1.00		39326522 Replaces: 10017921 BUSHING-1.575" x 0.591" BRONZE 660		206.14	206.14	206.14	
1510	1.00		39326521 Replaces: 10017920 BUSHING-GUIDE 40 X 80 / 53		114.11	114.11	114.11	
1520	1.00		39116488 Replaces: 10014422 SEAL-GLAND SET, 40/52 X 22.5 E1-40		49.16	49.16	49.16	
1530	1.00		39116489 Replaces: 10013273 SEAL-SCRAPER NO. 1040 40/52.1 X 7.14		90.45	90.45	90.45	
1540	1.00		39116490 Replaces: 10128888 SCREW-STUD DIN938 M16x340 Gr10.9		64.41	64.41	64.41	
1550	1.00		39116491 Replaces: 10011988 NUT-NYLOCK DIN985 M16 Gr10 ZP		5.00	5.00	5.00	
1560	1.00		39116492 Replaces: 10011970 SCREW-SHCS DIN912 M12x80 Gr12.9 ZP		7.42	7.42	7.42	
1570	1.00		39326523		165.86	165.86	165.86	
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LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
1580	1.00		Replaces: 10055269 BUSHING-GUIDE, 41 X 60 / 26 - 8 39326524		155.67	155.67	155.67
1590	1.00		Replaces: 10046423 BUSHING-GUIDE L-POPPET 40/51.2/60 39326525		306.57	306.57	306.57
1600	1.00		Replaces: 10055271 BUSHING-4" OD X 1 1/4" WALL 39326526		75.95	75.95	75.95
1610	1.00		Replaces: 10041124 BUSHING-GUIDE KSP L-POPPET 39112347		8.66	8.66	8.66
1620	1.00		Replaces: 10046422 O-RING 39 X 6.5 39112348		6.85	6.85	6.85
1630	1.00		Replaces: 10046424 BACK-RING 887420702230-5 46424 39116493		6.15	6.15	6.15
1640	1.00		Replaces: 10000936 O-RING-74 X 3 39116494		5.02	5.02	5.02
1650	1.00		Replaces: 10000721 O-RING-52 X 4 39326527		688.34	688.34	688.34
1660	1.00		Replaces: 10041128 DISC MOUNT-LG POPPET SUCT VLV DN 210 39326528		276.52	276.52	276.52
1670	1.00		Replaces: 10128890 CONE-LG POPPET SUCT VLV DN 210 39116495		7.85	7.85	7.85
1680	1.00		Replaces: 10001022 SCREW-SHCS DIN912 M12x130 Gr8.8 ZP 39316683		599.11	599.11	599.11
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LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE	
1690	1.00		SEAT-LG POPPET SUCT VLV, DN 210 39116496 Replaces: 10001025		4.19	4.19	4.19	
1700	1.00		O-RING-85 X 3 39116497 Replaces: 10127415		19.30	19.30	19.30	
1710	1.00		RING-BACK-UP 58.6 X 65 X 1.5 39116498 Replaces: 10127416		26.42	26.42	26.42	
1720	1.00		SEAL-RING 61.6 X 68 X 1.5 39326529 Replaces: 10128891		76.86	76.86	76.86	
1730	1.00		BAR-ROUND 49MM DISC 3X12.5 KSP POPPET 39116409 Replaces: 10115823		4.91	4.91	4.91	
1740	1.00		RING-USIT Ø22 O.D. Ø14.7 I.D. X 1.5 39119469		25.04	25.04	25.04	
1750	1.00		FITTING-HYD PLUG M12x1.0 DIN7631 HEX 39116464 Replaces: 10014577		25.57	25.57	25.57	
1760	1.00		O-RING-250 X 6 BUNA N70 39119427 Replaces: 10154467		7.54	7.54	7.54	
1770	1.00		FITTING-HYD PLUG VS G 3/4"-WD 10128892		5,627.45	5,627.45	5,627.45	
1780	1.00		ASM-CYL LG-POP PRESS VLV DN150 39326531 Replaces: 10055264		961.51	961.51	961.51	
1790	1.00		BAR-CYL ROD 40MM X 510 L-POPPET12-22 39316674		378.09	378.09	378.09	
1800	1.00		DISC-LG POPPET PRESS VLV, DN 150 39326533 Replaces: 10128894		458.31	458.31	458.31	
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LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
1810	1.00		39316677 SEAT-LG POPPET PRESS VLV, DN 150		402.91	402.91	402.91
1820	1.00		39116434 Replaces: 10000583 O-RING 190 X 5		23.75	23.75	23.75
1830	1.00		39326532 Replaces: 10041048 DISC MOUNT-LG POPPET PRESS VLV DN 150		701.60	701.60	701.60
1840	1.00		39606304 INST-PROX SWITCH,500 BAR M12X1 + CABLE		1,324.71	1,324.71	1,324.71
1850	1.00		39116517 VALVE-THROTTLE CHECK MK15-G 3/4"		736.79	736.79	736.79
1860	1.00		39119295 FITTING-HYD STR GES 20S / G 3/4"-WD		7.32	7.32	7.32
1870	1.00		39119332 FITTING-HYD STR EGESD 20S / G 3/4"-WD		23.18	23.18	23.18
1880	1.00		39119392 FITTING-HYD EL BANJO RSWS 20S / G 3/4"-WD		54.42	54.42	54.42
1890	1.00		39326530 Replaces: 10177813 PISTON-HYD CYL 65/40 L-POPPET		184.04	184.04	184.04
1900	1.00		39116499 Replaces: 10141729 PARTS-SEAL PISTON 65 X 54 X 4.2 POPPET		91.44	91.44	91.44
1910	1.00		39116500 Replaces: 10141731 PARTS-GUIDE BAND-AD 65X2.5X15 LARGE		55.91	55.91	55.91
1920	1.00		39119149 VALVE-HYD DIR 4/3 D03 24V SOL W/LEVER		654.75	654.75	654.75
1930	1.00		30362238 COUPLING-PIPE 8" VICTAULIC HP70ES 1500PSI W/ GASKET & HARDWARE		1,148.82	1,148.82	1,148.82
1940	1.00		39110146		595.32	595.32	595.32
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2023 CONTRACT			11/09/2023	NOT APPLICABLE			399
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
1950	1.00		VALVE-BALL 2"NPT 2000PSI 316SST 39116507		638.30	638.30	638.30
1960	1.00		CLAMP-DN180 WEDGE STYLE 160 BAR (SI) 39324146		21,222.00	21,222.00	21,222.00
1970	1.00		WMT-SCREW LB16x29'-6" SHAFTLESS NLV Customer Material No.: LIVE BOTTOM 39324145		2,770.20	2,770.20	2,770.20
1980	1.00		LINER-5/8 UHMW LB16x48.00 1.50S DC Customer Material No.: LIVE BOTTOM 39134130		28,489.32	28,489.32	28,489.32
1990	1.00		GEARBOX-NORD 152.83:1 SK8382AZB-VL-132MH/4 Customer Material No.: LIVE BOTTOM 39134131		5,504.87	5,504.87	5,504.87
2000	1.00		CYLINDER-PNEU 8" BORE X 36" STROKE Customer Material No.: LIVE BOTTOM GATE 39134132		335.91	335.91	335.91
2010	1.00		CLEVIS-1 1/4" THREAD X 1 3/8" PNEU CYL Customer Material No.: LIVE BOTTOM GATE 39134133		114.78	114.78	114.78
2020	1.00		PARTS-PIVOT PIN KIT Ø1 3/8" X 4 1/8" Customer Material No.: LIVE BOTTOM GATE 39134134		830.79	830.79	830.79
2030	1.00		VALVE-SOLENOID AIR 4/2 120V 1/2"NPT B7 Customer Material No.: LIVE BOTTOM GATE 39134135		4,466.72	4,466.72	4,466.72
2040	1.00		REGULATOR-PNEU FRL 1"NPT 125PSI BRKT Customer Material No.: LIVE BOTTOM GATE 39134137		49.90	49.90	49.90
2050	1.00		GAUGE-AIR 1.5" DIAL 0-160 PSI 1/8"NPT Customer Material No.: LIVE BOTTOM GATE 39134138		243.32	243.32	243.32
2060	1.00		VALVE-PNEU SLIDE 300PSI 3/4"NPT Customer Material No.: LIVE BOTTOM GATE 39134151		34.95	34.95	34.95
			PARTS-MUFFLER 1/2" NPT W/FLOW CONTROL Customer Material No.: LIVE BOTTOM GATE				
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD		



Quotation

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350 SMC Drive
Somerset, WI 54025
715-247-3433
FAX: 715-247-3438

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Date: 08/22/2023
Terms: NET 30 DAYS

Customer No.: 31202063

PURCHASE / BILL TO:
City of North Las Vegas 2250 Las Vegas Blvd., N. Suite #710 NORTH LAS VEGAS NV 89030-5785 USA

SHIP TO:
City of North Las Vegas 2580 N. Betty Lane LAS VEGAS NV 89115 USA

CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA		PLANT	
2023 CONTRACT			11/09/2023	NOT APPLICABLE		399	
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
2070	1.00		39134139 INST-REED SENSOR P8S Customer Material No.: LIVE BOTTOM GATE		168.13	168.13	168.13
2080	1.00		39134140 BRKT-REED SENSOR 3-125MM Customer Material No.: LIVE BOTTOM GATE		39.18	39.18	39.18
2090	1.00		39134141 INST-SWITCH MICRO LSX SPDT SILVER 1/2 Customer Material No.: LIVE BOTTOM GATE		672.95	672.95	672.95
2100	1.00		39114710 SWITCH-ROLLER ARM LEVER ADJUSTABLE Customer Material No.: LIVE BOTTOM GATE		140.87	140.87	140.87
2110	1.00		39324148 SEAL-BULB 14.50"X28.38" NEOPRENE NLV LB GATE Customer Material No.: LIVE BOTTOM GATE		5,322.61	5,322.61	5,322.61
2120	1.00		39324149 CHUTE-FLEX 24"X37.63"X34" 22OZ VINYL Customer Material No.: HOPPER GATE		945.00	945.00	945.00
2130	1.00		39324150 CHUTE-FLEX 20"X20"X3.75" 22OZ VINYL Customer Material No.: 203-206 GATES		540.00	540.00	540.00
2140	1.00		39324151 CHUTE-FLEX 20"X20"X11.5" 22OZ VINYL Customer Material No.: 203-206 ENDS		607.50	607.50	607.50
2150	1.00		39324152 CHUTE-FLEX 20"X20"X8.5" 22OZ VINYL Customer Material No.: 201-202 ENDS		607.50	607.50	607.50
2160	1.00		39324153 CHUTE-FLEX 14"X14"X10.25" 22OZ VINYL Customer Material No.: 601-602 GATES		472.50	472.50	472.50
2170	1.00		39324154 CHUTE-FLEX 14"X14"X4" 22OZ VINYL Customer Material No.: 601-602 GATES		472.50	472.50	472.50
2180	1.00		39324155 CHUTE-FLEX 14"X14"X8.25" 22OZ VINYL Customer Material No.: 801-802 DIVERTER		540.00	540.00	540.00
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD		

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Quotation

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Date: 08/22/2023
Terms: NET 30 DAYS

Customer No.: 31202063

PURCHASE / BILL TO:
City of North Las Vegas 2250 Las Vegas Blvd., N. Suite #710 NORTH LAS VEGAS NV 89030-5785 USA

SHIP TO:
City of North Las Vegas 2580 N. Betty Lane LAS VEGAS NV 89115 USA

CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA			PLANT
2023 CONTRACT			11/09/2023	NOT APPLICABLE			399
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
2190	1.00		39314979 CHUTE-FLEX DIVERTER 22OZ NORTH LAS VEGAS		810.00	810.00	810.00
2200	1.00		39134142 CYLINDER-PNEU 4"BOREX20"STROKE REC MOUNT Customer Material No.: GATES		1,582.34	1,582.34	1,582.34
2210	1.00		39134143 CYLINDER-PNEU 4"BOREX20"STROKE TRUN MOUNT Customer Material No.: DIVERTER		1,957.64	1,957.64	1,957.64
2220	1.00		39134144 VALVE-SOLENOID AIR 2/2 120V 3/8"NPT B5 Customer Material No.: GATES		637.96	637.96	637.96
2230	1.00		39134145 CLEVIS-7/8"-14 THREAD X 1" PNEU CYL Customer Material No.: GATES		198.83	198.83	198.83
2240	1.00		39134146 PARTS-PIVOT PIN KIT Ø1" X 3 1/8" Customer Material No.: GATES		82.81	82.81	82.81
2250	1.00		39114735 PARTS-MUFFLER 3/8" NPT W/FLOW CONTROL Customer Material No.: GATES		28.35	28.35	28.35
2260	1.00		39134148 MOTOR-ELEC 5HP 182TC 460/3/60 WEG XP Customer Material No.: 601/602 CONVEYORS		2,578.03	2,578.03	2,578.03
2270	1.00		39134147 GEARBOX-NORD 171.34:1 SK6382AZB-180TC Customer Material No.: 601/602 CONVEYORS		8,947.85	8,947.85	8,947.85
2280	1.00		39324157 WMT-SCREW SC12x264.75" DRIVE RH CS Customer Material No.: 601/602 CONVEYORS		14,329.16	14,329.16	14,329.16
2290	1.00		39324158 WMT-FLIGHT SEC SC12x12Px295.25" RH CS Customer Material No.: 601/602 CONVEYORS		16,597.58	16,597.58	16,597.58
2300	1.00		39324167 WMT-SHAFT DRIVE 39314620 W/ WAM TRQ 12" Customer Material No.: 601/602 CONVEYORS		3,701.00	3,701.00	3,701.00
2310	1.00		39324156		710.11	710.11	710.11
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD		



Quotation

Quote No: 60717816

350 SMC Drive
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715-247-3433
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Date: 08/22/2023
Terms: NET 30 DAYS

Customer No.: 31202063

PURCHASE / BILL TO:
City of North Las Vegas 2250 Las Vegas Blvd., N. Suite #710 NORTH LAS VEGAS NV 89030-5785 USA

SHIP TO:
City of North Las Vegas 2580 N. Betty Lane LAS VEGAS NV 89115 USA

CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA			PLANT	
2023 CONTRACT			11/09/2023	NOT APPLICABLE				399
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE	
2320	1.00		LINER-5/8 UHMW 13.06x48.00 1.50S DC Customer Material No.: 601/602 CONVEYORS 39324157		14,329.16	14,329.16	14,329.16	
2330	1.00		WMT-SCREW SC12x264.75" DRIVE RH CS Customer Material No.: 801/802 CONVEYORS 39324159		13,195.16	13,195.16	13,195.16	
2340	1.00		WMT-FLIGHT SEC SC12x12Px264" RH CS Customer Material No.: 801/802 CONVEYORS 39324167		3,701.00	3,701.00	3,701.00	
2350	1.00		WMT-SHAFT DRIVE 39314620 W/ WAM TRQ 12" Customer Material No.: 901/902 CONVEYORS 39324161		2,430.00	2,430.00	2,430.00	
2360	1.00		WMT-LINER SC14x48.00 304/HARDOX BARS NLV Customer Material No.: 901/902 CONVEYORS 39324162		13,195.16	13,195.16	13,195.16	
2370	1.00		WMT-SCREW SC12x224" DRIVE RH CS Customer Material No.: 903/904 CONVEYORS 39102092		2,093.21	2,093.21	2,093.21	
2380	1.00		MOTOR-10 HP_COVANTA_STORAGE BIN Customer Material No.: 201/202 CONVEYORS 38110023		9,344.73	9,344.73	9,344.73	
2390	1.00		GEARBOX-NORD 92.63:1 SK6382AZB-N210TC Customer Material No.: 201/202 CONVEYORS 39324164		15,550.77	15,550.77	15,550.77	
2400	1.00		WMT-SCREW SC18x210.75" DRIVE RH CS Customer Material No.: 201/202 CONVEYORS 39324165		14,246.67	14,246.67	14,246.67	
2410	1.00		WMT-FLIGHT SEC SC18x18Px145.25" RH CS Customer Material No.: 201/202 CONVEYORS 39324163		967.50	967.50	967.50	
2420	1.00		LINER-5/8 UHMW 19.06x48.00 1.50S DC Customer Material No.: 201/202 CONVEYORS 39324168		3,701.00	3,701.00	3,701.00	
2430	1.00		WMT-SHAFT DRIVE 39314620 W/ WAM TRQ 18" Customer Material No.: 201/202 CONVEYORS 39324164		15,550.77	15,550.77	15,550.77	
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Quotation

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Customer No.: 31202063

PURCHASE / BILL TO:
City of North Las Vegas 2250 Las Vegas Blvd., N. Suite #710 NORTH LAS VEGAS NV 89030-5785 USA

SHIP TO:
City of North Las Vegas 2580 N. Betty Lane LAS VEGAS NV 89115 USA

CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA		PLANT	
2023 CONTRACT			11/09/2023	NOT APPLICABLE		399	
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
2440	1.00		WMT-SCREW SC18x210.75" DRIVE RH CS Customer Material No.: 203-206 CONVEYORS 39324166		14,246.67	14,246.67	14,246.67
2450	1.00		WMT-FLIGHT SEC SC18x18Px169.25" RH CS Customer Material No.: 203-206 CONVEYORS 39606334		3,332.02	3,332.02	3,332.02
2460	1.00		ASM-REDUCER ADAPTER SK6282/6382 A36 39606375		6,075.19	6,075.19	6,075.19
2470	1.00		ASM-REDUCER ADAPTER SK8282/8382 A36 38110008		1,350.51	1,350.51	1,350.51
2480	1.00		INST-SWITCH, E-STOP, PULL CORD RS-2 38113048		1,712.96	1,712.96	1,712.96
2490	1.00		INST-SWITCH, E-STOP, PULL CORD RS-2X 39134149		1,552.50	1,552.50	1,552.50
2500	1.00		INST-SPEED SWITCH 120V 0.5-5KRPM DR1000 39134150		810.00	810.00	810.00
2510	1.00		INST-SPEED SWITCH 933 SENSOR 10' CABLE 39301036		270.00	270.00	270.00
2520	1.00		INST-SPEED SWITCH 255 PULSER DISC ELECT 38113123		7,444.00	7,444.00	7,444.00
2530	1.00		INST-HYDRORANGER 200 CL 1 DIV 2 38113124		3,185.95	3,185.95	3,185.95
2540	1.00		INST-TRANSDUCER EASY AIMER 304 SST 38113125		3,581.09	3,581.09	3,581.09
2550	1.00		INST-ULTRASONIC TRANSDUCER XPS-10 10M CABLE LENGTH 30362565		243.16	243.16	243.16
2560	1.00		INSTRUMENT - MILLTRONICS HAND-HELD PROGRAMMER FOR MULTIRANGER 100/200 AND HYDRORANGER 200 39114809		122.44	122.44	122.44
2570	1.00		BEARING-FLANGE MOUNT 1" 2-BOLT W/SETSCRW 39134014		254.56	254.56	254.56
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD		

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CUSTOMER P.O.		RFQ	VALID TO	SHIPPED VIA			PLANT
2023 CONTRACT			11/09/2023	NOT APPLICABLE			399
LINE #	ORDERED	SHIP QTY	PART NUMBER/DESCRIPTION		LIST PRICE	NET PRICE	EXT. NET PRICE
2580	1.00		BEARING-FLANGE 4 BOLT SC Ø2" NON-EXP BALL 39114719 SEAL-PLATE 2" W/ LIP SEAL		255.83	255.83	255.83
					Sub Total		506,416.55
REFERENCE QUOTE NO. ABOVE WHEN PLACING ORDER					TOTAL USD		506,416.55