

PLEASE REMIT PAYMENT TO: ADVANCED WATER WELL TECHNOLOGIES 14394 E INTERSTATE HIGHWAY 10 CONVERSE, TX 78109

BILLING: (830) 865-2362. INFO@AWWTEC.COM

INVOICE:

QID: 3

INVOICE DATE: 04/05/2024 **INVOICE NUMBER: 13777** P.O. NUMBER: 24002367 RID: 86

BILLED TO:

COLLIN COUNTY ADVENTURE CAMP 1180 WEST HOUSTON STREET ANNA, TEXAS 75409 USA

CUSTOMER CONTACT:

COLLIN COUNTY ADVENTURE CAMP **NEIL ROSENBAUM** NROSENBAUM@YMCADALLAS.ORG (214) 704-1792

PLEASE SEND PAYMENT WITHIN 21 DAYS!

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	WELL #1 QUOTE #20231205-DA1			
LABOR	FIELD LABOR TO MOBILIZE TO SITE, PULL PUMP, SECURE WELL AND DEMOBILIZE	17	300.00	5,100.00
LABOR	SHOP LABOR TO DISASSEMBLE AND INSPECT PUMP	2	225.00	450.00
PER DIEM	3 MAN PER DIEM PER DAY	1.50	550.00	825.00
	WELL #1 QUOTE 20240129-DA1			
LABOR	SHOP LABOR TO ASSEMBLE PUMP AND MOTOR, TIGHTEN PIPE COUPLINGS, FABRICATE NEW DISCHARGE HEAD AND LOAD OUT FOR TRANSPORT	9	225.00	2,025.00
LABOR	CRANE SERVICES TO HAUL ALL NEW EQUIPMENT TO SITE, UNLOAD AND DEMOBILIZE NOTE: CRANE SERVICE AS QUOTED IS OWNED AND OPERATED BY ADVANCED WATER WELL TECHNOLOGIES. CRANE SERVICE HOURLY RATE AS QUOTED IS INCLUDED IN OUR BUYBOARD CONTRACT 672-22 UNDER SERVICE TRUCK, SERVICE RIG, WORK OVER RIG, CRANE AND CREW (TRAVEL AND WELL SERVICING)	11	300.00	3,300.00
LABOR	MOBILIZE SERVICE RIG AND CREW TO SITE, CHLORINATE WELL, INSTALL PUMP, START UP AND TESTING SERVICES, COLLECT BAC T SAMPLE, DELIVER BAC T SAMPLE TO PCS FOR TESTING, DEMOBILIZE	36	300.00	10,800.00
PER DIEM	3 MAN PER DIEM PER DAY	3	550.00	1,650.00
PER DIEM	1 MAN PER DIEM PER DAY	3	185.00	555.00
LABOR	PROJECT SUPERVISOR TRAVEL OR SUPERVISOR FEE TO INSTALL NEW ELECTRICAL COMPONENTS TO INCLUDE ELECTRICAL CONTACTOR, OVERLOAD RELAY, SWITCH AND FUSES IN EXISTING ENCLOSURE	1.50	650.00	975.00
PARTS	0506-FEM6506000343SFS 50/60 HP 3-PHASE 460 VOLT 60/50HZ	1	11,249.00	11,249.00T
PARTS	171-HD2-3WG 2/3 W/G 1000' HEAVY DUTY 2-3 WG, SUBMERSIBLE PUMP CABLE	1,000	10.84	10,840.00T
We red	ally appreciate your business!	SUBTOTAL TAX TOTAL		74,649.90 0.00 \$74,649.90

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Please remit payment to address provided above within 21 days of the date of this invoice. For banking, ach transfer, card payment, or other questions and concerns, please contact our support team at (830) 865-2362 or info@awwtec.com. ALL WORK COMPLETED AS SPECIFIED AND ACCORDING TO STANDARD INDUSTRY PRACTICES. ADVANCED WATER WELL TECHNOLOGIES, LLC ("AWWT") WARRANTIES ITS CRAFTSMANSHIP AGAINST DEFECTS FOR ONE (1) YEAR. DEFECTS ARE TO BE DETERMINED ON A CASE BY CASE BASIS BY AWWT. IN CASES WHERE MANUFACTURER'S WARRANTIES ARE REQUIRED, MANUFACTURER SHALL DETERMINE IF THE EQUIPMENT WILL BE WARRANTIED ON A CASE BY CASE BASIS. PAYMENT IN FULL IS DUE WITHIN 21 DAYS FROM THE "INVOICE DATE" SUPPLIED ABOVE. BALANCES NOT RECEIVED WITHIN THIRTY (30) DAYS OF THE INVOICE DATE WILL BE CHARGED AN ADDITIONAL ONE & A HALF PERCENT (1.5%) OF THE ORIGINAL INVOICE AMOUNT EACH MONTH PAYMENT IS NOT RECEIVED, FOR A TOTAL OF EIGHTEEN (18%) PER ANNUM. REGULATED BY TDLR: WWW.TDLR.GOV, WATER.WELL@TDLR.GOV, (800) 803-9202, LICENSE NUMBER 58574 KPT.



PARTS	258-300ICV 3" DUCTILE IRON CHECK, VALVE SIMMONS 670SB	3	335.58	1,006.74T
PARTS	320-300X12GN 3" X 12" GALVANIZED NIPPLE	2	34.02	68.04T
PARTS	320-301X36 BLKN. 3 X 36 BLACK NIPPLE	1	135.00	135.00T
PARTS	12 .320-300API. 3" BLACK API COUPLING	36	60.90	2,192.40T
PARTS	322-0300BLKTC. 3" BLACK TUNA PIPE T AND C	798	10.39	8,291.22T
PARTS	151-CCWCHL 50LB WEL-CHLOR GRAN	3	472.50	1,417.50T
PARTS	GOULDS 6CLC 12-STAGE SUBMERSIBLE PUMP END	1	9,594.00	9,594.00T
PARTS	STARTER CONTRACTOR, OVERLOAD RELAY, ON OFF HAND SWITHC AND FUSES	1	3,096.00	3,096.00T
PARTS	ELECTRICAL SEAL TITE AND FITTINGS FROM WELL HEAD TO JUNCTION BOX	1	330.00	330.00T
PARTS	MISCELLANOUS SHOP SUPPLIES TO INSTALL PUMP INCLUDING ELECTRICAL SPLICE KIT, RUBBER TAPE, ELECTRICAL TAPE, CAMBRIC TAPE, 2" PIPE BUYBOARD 672-22	1	750.00	750.00T

We really appreciate your business!

TAX 74,649.90 TOTAL 74,649.90

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