

PURCHASE ORDER

River Heights City Corporation 520 South 500 East River Heights, Utah 84321 (435) 752-2646			Office Use - Purchase Order No: _____ Office Use - Purchase Order Date: _____ Ship To: <u>Clayten Nelson</u> 520 South 500 East River Heights, Utah 84321 435-213-6948		
Vendor: <u>Mueller Systems</u> _____ _____ (800) 423-1323 Vendor Contact, Phone, Email: 800 423 1323			statecontracts.ut.gov Above state website has been checked: Yes No Is an official P.O. Required by Vendor: Yes No Please attach any supporting quotes or data to this requisition. Requesting Council Member: _____		
Item	Quantity	GL #	Description	Unit Price	Total
S0320EN	60		SSM3/4"S,SG,.1V,8E,XPRO 18"N	\$ 145.00	\$ 8,700.00
E0520EN	40		SSM,1"SG,18"NIC	\$ 200.00	\$ 8,000.00
S0720EN	5		SSM2",SG,.1V,8E,XPRO 18"NIC	\$ 720.00	\$ 3,600.00
Vendor Please include P.O. # on all invoices				Subtotal	\$ 20,300.00
River Heights City Corporation Tax I.D. No. 87-028929-7				Shipping/Other	
				TOTAL	\$ 20,300.00
Mayor Signature/Council Mtg. Approval _____			Date _____		
Treasurer Processed Signature _____			Date _____		



SALES QUOTATION

Phone: (800) 423-1323
Website: www.MuellerSystems.com
Attention: Clayton Nelson
Phone: (435) 752-2646
Email: cnelson@riverheights.org

Company Address:
520 SOUTH MAIN 500 E
RIVER HEIGHTS,UT,84321

Prepared For:
River Heights (UT), City of
Account #: 95089900

End User:
River Heights (UT), City of

Created Date: 07/08/2024
Quote #: Q-156344
Quote Expires: 04/01/2025
Terms are located at:
www.muellerwaterproducts.com/terms-conditions
Currency Type: USD
Prepared by:
Arek Ryzak

Comments & Consideration

\$50 minimum order, \$75 non-box quantity
Purchase of any LoRaWAN Network-as-a-Service part number, such as "MSW-LW-PH-ALL", is subject to SaaS and NaaS Agreement.
Should you have any questions, please do not hesitate to contact Arek-Ryzak

Quote Line Items

PART #	DESCRIPTION	UNITS	SALE PRICE	EXTENDED NET
S0320EN	SSM3/4"S,SG,.1V,8E,XPRO 18"N	60	145.00	8,700.00
E0520EN	SSM,1",SG,18"NIC	40	200.00	8,000.00
S0720EN	SSM 2",SG,.1V,8E,XPRO 18"NIC	5	720.00	3,600.00
			SUBTOTAL:	USD 20,300.00000

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