

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:

Clayten Nelson
 520 South 500 East
 River Heights, Utah 84321
 435-213-6948

Vendor : Next Meters

73 S Gateway Drive
 Providence, UT 84332

Vendor Contact, Phone, Email: _____

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
NM4-20-E-USC	60		3/4" Ultrasonic Meter	\$ 135.00	\$ 8,100.00
NM4-25-E-USC	40		1" Ultrasonic Meter	\$ 210.00	\$ 8,400.00
C-FNIC3	100		Nicor Wire	\$ 10.00	\$ 1,000.00
Vendor Please Include P.O. # on all invoices				Subtotal	\$ 17,500.00
River Heights City Corporation Tax I.D. No. 87-028929-7				Shipping/Other	
				TOTAL	\$ 17,500.00

Mayor Signature/Council Mtg. Approval

Date

Treasurer Processed Signature

Date



Direct- River Heights, Utah - NM4 3/4" x60 and 1" x40

River Heights, Utah
520 South 500 East
River Heights, Utah 84321

Reference: 20251003-101929438
Quote created: October 3, 2025
Quote expires: November 2, 2025
Quote created by: Arek Ryzak

Clayten Nelson
cnelson@riverheights.gov
+14357522646 ext 2

aryzak@fenixusa.com

Comments from Arek Ryzak

Products & Services

Item & Description	Quantity	Unit Price	Total
NM4-20-E-USG 3/4" Ultrasonic Meter, NEXT Ultrasonic Meter, Encoded Output, USG - cable not included	60	\$135.00	\$8,100.00
NM4-25-E-USG 1" Ultrasonic Meter, NEXT Ultrasonic Meter, Encoded Output, USG - cable not included	40	\$210.00	\$8,400.00
C-FNIC3 Nicor wire cable for encoded output NMO ultrasonic meters-3'	100	\$10.00	\$1,000.00

One-time subtotal	\$17,500.00
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Total	\$17,500.00

Purchase terms

Terms and Conditions

Special Pricing – All Pricing are as stated herein. Special pricing may be or may not be provided for competitive project pricing at the discretion of Fenix. Any special pricing will be equally provided to all Authorized Distributors with interest in the respective project.

Return Material Authorization - The RMA process is available at www.fenixusa.com

Payment – Net 30 days from invoice date. Service charge of 1.5% or maximum percentage allowed by law for late payments.

Order acceptance – will confirm acceptance or rejection of properly processed purchase orders within 10 days of receipt.

Cancellations – Restocking charge of 10% or \$50.00 (whichever is greater) restocking charge will be applied to orders canceled prior to shipment. Orders cannot be cancelled after shipment.

Order Shipment Date Changes – Order shipment date may only be changed greater than 4 weeks before original scheduled shipment date. Order shipment date may only be re-scheduled up to a maximum of 3 months after original shipment date. Order shipment date may only be changed once from original shipment date. If an order shipment date is greater than 6 months and cancelled, there will be no cancellation penalties.

Order Submittal – Purchase Orders may be submitted to orders@fenixusa.com. Verbal orders will not be accepted.

Freight - All Product equipment is sold and will be invoiced F.O.B. shipping point. For shipments to Canada, Distributor will be the "importer of record". Except as otherwise set forth herein, Buyer is responsible for all Product shipping charges. In the absence of specific instructions by Buyer, Fenix will select the carrier.

MOQ and SPQ – one palette (20 boxes = 400 units). Orders that do not meet MOQ will be subject to an additional \$50 shipping and handling charge.

Fenix USA policy commits to continuous product development and the right reserved to modify the specifications herein without notice.