CLA-VAL CO. WESTERN REGIONAL SERVICE QUOTATION

QUOTE NUMBER:	050117AO1	DATE:	5/9/2017	PAGE:	1
CUSTOMER:	Monterey peninsula Water				
CONTACT:	Jonathan Lear				
ADDRESS:			PHONE:	(831)227-6001	
JOB NAME:			FAX:		

ITEM NO.	QTY	SIZE	DESCRIPTION	NET EA.			TOTAL	
01)	3	8"	Model 93-01 Pressure Reducing With Solenoid Main Valve & Pilot Rubber Rebuild Kit	\$	370.00	\$	1,110.00	
02)	4	10"	Model 58-01 Pressure Relief/ Sustaining Main Valve & Pilot Rubber Rebuild Kit	\$	550.00	\$	2,200.00	
03)	1	6"	Model 93-01 Pressure Reducing With Solenoid Main Valve & Pilot Rubber Rebuild Kit	\$	332.00	\$	332.00	
04)								
05)	2		Food & Lodging / 2 Nights	\$	185.00	\$	370.00	
06)	24		Labor / 2 Men	\$	225.00	\$	5,400.00	
07)	4.5		Travel	\$	66.00	\$	297.00	
08)	202		Fuel Surcharge Per Mile	\$	0.57	\$	115.14	
TOTAL / WITHOUT TAX \$ 9,824.							9,824.14	

NOTES: Main Valve Rebuild Kit Consists of Disc, Diaphragm, & Spacer Washers

Any hard parts are extra!!

This quotation is valid for 30 days from the above date.

After 30 days Cla-Val reserves the right to change the pricing due to material cost increases. All prices are **NET**



AUTHORIZED BY:		SALESPERSON:	Alberto Ochoa	
TERRITORY:	3900			

QUOTATION EFFECTIVE FOR 30 DAYS FROM See Quote Number

MESSAGES: Quote is for estimating only, Cla-Val Service is billed on an actual time & materials used basis.

If you have any questions regarding this quotation please contact Alberto Ochoa @ Cell (94 (949) 205-9633

6450 Trinity Court Suite A Dublin, CA. 94568

P. 951-657-1718 Ext.288 / Fax 951-657-8540

EXHIBIT 15-A

5/9/2017

PAGE:

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CLA-VAL CO. WESTERN REGIONAL OFFICE QUOTATION

DATE:

QUOTE NUMBER:

CUSTOME	R:							
CONTACT:	,							
ADDRESS: PHONE:								
JOB NAME	:			FAX:				
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AUTHORIZ	ED BY:		<u> </u>	SALESPERSON:	Mike Tr	osper		
TERRITOR		3900				,		
		CH, CALIFORN	JIA					
	ON EFFECTIVE		30 DAYS FROM	See Quo	te Numb	 er	-	
MESSAGES				·				

If you have any questions regarding this quotation please contact the W.R.O. @ (800) 247-9090

Delivery is for estimating only, firm delivery on receipt of order.

NET 30 days from date of invoice.