

INVOICE

Inv No.: 3009573

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LAYNE CHRISTENSEN COMPANY

Remit To: 835 - LAYNE WICHITA CUSTOMER PO#: Signed Proposal

PO BOX 743609 PH: 262-246-4646 WO#:

LOS ANGELES CA 90074-3609 Email: arprocessingcenter@gcinc.com LAYNE JOB#: 1523388

Sold To: 878858

CITY OF ARKANSAS CITY ATTN: ACCOUNTS PAYABLE 118 WEST CENTRAL AVENUE ARKANSAS CITY, KS 67005-2643 lotes:

kblubaugh@arkansascityks.org

INV DATE	DUE DATE	ACCOUNT MANAGER	PROJECT MANAGER	TERMS	
8/8/2025	9/7/2025	CANADAY, CADE	CANADAY, CADE	A/R Net 30 Days	
QTY / Unit	s UOM	Remark		Price Total	

WELL 9 - NEW MATERIALS AND INSTALL

		MATERIALS		
1.00	EA	BOWL ASSY WL 9RCLC 6.00x6.00	\$5,757.00	\$5,757.00
1.00	EA	COLUMN-INT 6.00x57.63 280W TBE	\$405.00	\$405.00
1.00	EA	COLUMN-BTM 6.00x58.812 280W TBE	\$405.00	\$405.00
1.00	EA	SHAFT 1.18xLPO (62.00) 08TPI SS	\$181.00	\$181.00
1.00	EA	SHAFT 1.18x10' 08TPI SS	\$304.00	\$304.00
7.00	EA	LINE SHFT CPLG 1.18x4.00 08TPI SS	\$63.00	\$441.00
1.00	EA	LINE SHFT BRG 2.00x1.18	\$93.00	\$93.00
5.00	EA	SHAFT SLEEVE W/L 1.18x1.38x7.00	\$95.00	\$475.00
1.00	EA	BRG STD POP-IN 2.00x1.38	\$42.00	\$42.00
3.00	EA	LINE SHFT BRG POP-IN 1.18x1.38x2.75	\$77.00	\$231.00
1.00	EA	COLUMN 6.00x12" SUCTION	\$81.00	\$81.00
1.00	EA	MISC. MATERIALS (TAPE, GREASE, FITTINGS ETC.)	\$250.00	\$250.00
		\$8,665.00		
		LABOR		
1.00	EA	SHOP LABOR(BLAST & PAINT HEAD & COLUMN, ASSEMBLE MATERIALS, STRAIGHTEN SHAFTS ETC.)	\$4,290.00	\$4,290.00
1.00	EA	RE-INSTALL PUMPING EQUIPMENT	\$4,733.00	\$4,733.00
Sub Total ==>				

Total Taxable Amount Total Tax Amount Total Retainage Amount - 0% \$17,688.00

\$0.00 \$17,688.00

Total Retainage Amount - 0%

Total Invoice Amount \$1

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate will apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.