

Rebecca Cohen

From: Stephen Hunter <Stephen.Hunter@citcowater.com>
Sent: Wednesday, August 11, 2021 12:54 PM
To: Rebecca Cohen; Clint Biggers
Cc: Cody Trimble
Subject: FW: Bid S100160120 PO# Meter Quote
Attachments: S100160120-0001.pdf

Rebecca and Clint,
Ok here is the quote....it's under 100,000.

I have been authorized by my boss to offer 120.00 per meter if we are given the scrap meter you all take out of the ground. Which would get you all 400 meters and 400 Smartpoints and would put your total at 100,000. I can rework the quote if you all are interested in turning in the scrap meters.

Stephen Hunter
Smart Meter Sensus Specialist

Click [HERE](#) to visit our new website!

CITCO Water
3333 Hydes Ferry Road
Nashville, TN 37218
p: 800.999.3484 | f: 615.770.9999 | c: 615.310.6627 Stephen.Hunter@citcowater.com

CitcoWater.com
[Facebook](#) | [LinkedIn](#) | [Twitter](#) | [YouTube](#)

-----Original Message-----

From: stephen.hunter@citcowater.com <stephen.hunter@citcowater.com>
Sent: Wednesday, August 11, 2021 11:03 AM
To: Stephen Hunter <Stephen.Hunter@citcowater.com>
Subject: Bid S100160120 PO# Meter Quote

A PDF Bid Is Attached.



TOWN OF ASHLAND CITY

101 Court Street
P.O. Box 36
Ashland City, TN 37015
PH: (615) 792-4211
FAX: (615) 792-3501

PURCHASE ORDER

PO Number: WS01313

Date: 08/19/2021

Requisition #: REQ04568

Vendor #: 2967

ISSUED TO: THE C.I. THORNBURG CO., INC.
PO BOX 2163
HUNTINGTON, WV 25722-

SHIP TO: Town of Ashland City
Attn:City Hall
233 TN Waltz Parkway
Suite 103
Ashland City, TN 37015

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	384 384 single port transceiver Meter cost will be \$120.00 each if the council approves the surplus of the old meter. We would have to surplus to vendor to get discount	413-52100-900		130.00	49,920.00
2	384 384 5/8 X 3/4 meter	413-52100-900		130.00	49,920.00

Authorized by: _____

SUBTOTAL:	99,840.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	99,840.00

- Original invoice with remittance slip must be sent to: Town of Ashland City, 101 Court Street, P.O. Box 36, Ashland City, TN 37015.
- Payment may be expected within 30 days of receipt of goods and invoice.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the Town.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer. The Town is exempt from all federal excise and state tax - ID# 62-6000239
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CITCO Water
 3333 HYDES FERRY ROAD
 NASHVILLE, TN 37218
 Phone 615-254-3484
 Fax 615-770-9999



Quotation

EXPIRATION DATE	QUOTE NUMBER
10/10/2021	S100160120
CITCO Water 3333 HYDES FERRY ROAD NASHVILLE, TN 37218 Phone 615-254-3484 Fax 615-770-9999	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

TOWN OF ASHLAND CITY
 P O BOX 36
 101 COURT STREET
 ASHLAND CITY, TN 37015

TOWN OF ASHLAND CITY
 PUBLIC WORKS DEPT
 233 TENNESSEE WALTZ PARKWAY #102
 ASHLAND CITY, TN 37015

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
7659	Meter Quote		Caleb Burden	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Stephen Hunter	DIRECT	NET 30 DAYS	08/11/2021	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
384ea	520M M2 MXU SINGLE PORT TRANSCEIVER UNIT TOUCHCOUPLER W/ INTERNAL BATTERY AND HOURLY LEAK DETECTION INTERVALS		130.000/ea	49920.00
384ea	5/8"X3/4" SR11 TRPL 100G CI/BTM 5WH LL METER L/HOUSING SX2X138P1GGXSXD		130.000/ea	49920.00
Extras not listed or spelled out are not included in pricing. We reserve the right to correct clerical errors.			Subtotal	99840.00
			S&H Charges	0.00
			Amount Due	99840.00