

1901 Inc 2801 Syene Road Madison, WI 53713 www.1901inc.com Phone: 608-308-1901 Fax: 608-273-9654

INVOICE NO. 1295

BILL TO COLUMBUS WASTE WATER TREATMENT 537 RIVER ROAD COLUMBUS, WI 53925 US

JOB

230531-M-Columbus WWTP Repairs *QEE **REOPENED JO NON WIP-close may** 537 River Road Columbus, WI 53925

CONTRACT: 230531-M- Columbus WWTP Repairs *QEE REOPENED JO NON WIP-close may

ACCOUNT	INVOICE DATE	PO NUMBER	DUE DATE	JOB NUMBER	PAGE
COLUMBUS WAST	01/29/24		02/28/24	230531-M-	1

ITEM QTY.	DESCRIPTION OF ITEM	ITEM PRICE	ITEM TOTAL
	AS PER PROPOSAL ATED: 12/2/23		7,961.31 *
	ATTN: Katie		
	RE: Repairs Proposal Chemical Room 1, Chemical Room 2, Hallway Convector 1, Hallway Convector 3		
	THE UNDERSIGNED PROPOSES THE FOLLOWING SCOPE OF WORK:		
	Procurement and Installation of Qty:2) 1/2HP 115 volt 1100 RPM Enclosure B Hot Water Unit Heater Prop Motors(Chemical Room 1) Disconnect and Reconnect of Electrical Conductors (Chemical Room 1)		
	Re Purposing of Spare Hot Water Unit Heater From Boiler Room to Chemical Room 2.		
	Includes Rigging, Hangers, Water Inlet Piping, and Water Outlet Piping of Chemical Room 2 Unit Heater.		
	Includes Safe Disposal of Failed Unit Heater In Chemical Room 2.		
	Procurement and Installation of New Pneumatic Heating Valve For Hallway Convector 1.		
	Procurement and Installation of New Pneumatic Heating Valve for Hallway Convector 3.		
	Procurement and Installation of New Pneumatic Thermostat For Hallway Convector 3.		
	Includes Complete Project Management Includes Startup and Commissioning of New Components.		
	Note: Existing Electrical in Chemical Rooms May Not Meet Initial Design Requirements. Electrical Installation of Chemical Room 2 Heater Is by Customer Supplied Contractor. NOTES:		
I	**NEW PAY YOUR BILL ONLINE**		
	To Pay online, visit our website at <u>www.1901inc.com</u> or links below:		
	Pay 1901 Invoice (3% CC fee) MasterCard / Visa / Discover Accepted Pay 1901 Invoice via ACH (no fee)		
	Please make check payable and mail to: 1901 Inc 2801 Syene Road Madison, V	VI 53713	
Contact us for all o	•••		
ELECTRICA		PLUMBIN	G



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Contact us for all our s ELECTRICAL	Pay 1901 Invo Please make check payable and mail to:	lasterCard / Visa / Discover Accepted <u>sice via ACH</u> (no fee) 1901 Inc 2801 Syene Road Madison, WI 53713	MBING
	To Pay online, visit our website Pay 1901 Invoice (3% CC fee) M Pay 1901 Invo	lasterCard / Visa / Discover Accepted <u>ice via ACH</u> (no fee)	
	**NEW DAV VOL		
Amounts over 30 days s	ubject to 1 - 1/2% service charge per month	AMOUNT DUE:	7,961.31
		TOTAL AMOUNT:	7,961.31
* means item is non-tax	able	TAX:	0.00
FINAL BILLING		TOTAL AMOUNT:	7,961.31
E F A A L	CUSTOMER TO PROVIDE CLEAR UNOBS SYSTEM(S) DOWNTIME FOR WORK TO B EQUIPMENT START-UP AND OEM WARRA PREVIOUS DIAGNOSTIC OR SERVICE WO ADDITIONAL REPAIRS, EQUIPMENT, PAR ABOVE ARE EXCLUDED. INE VOLTAGE ELECTRICAL WORK ASIDI VORK IS EXCLUDED. CONDUIT OR RACEWAYS FOR LOW VOLT	E PERFORMED. ANTY IS INCLUDED. DRK IS EXCLUDED. TS, OR RENTALS NOT LISTED E FROM DISCONNECT/RECONNECT	
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