GRIMM'S PUMP AND INDUSTRIAL SUPPLY



1002 E. OMAHA ST PO BOX 3028 RAPID CITY, SD 57709-3028 605-343-3629

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/17/2024 | 59415 |

Terms

| Bill To | | |
|--|--|--|
| CITY OF DEAD 108 SHERMAN DEADWOOD, S | | |
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| Ship To |
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| CITY OF DEADWOOD |
| 105 SHERMAN |
| DEADWOOD, SD 57732 |
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Rep

| | RANDY | 90522 | DK | Net 30 |
|---|--|----------|------------|-----------|
| Description | | Quantity | Price Each | Amount |
| EQUIPMENT - PENTAIR AP AURORA PUMP | | 1 | 0.00 | 0.00T |
| M/N - A810-13800 | | 1 | 0.00 | T00.0 |
| S/N - 341-FF | | 1 | 0.00 | 0.00T |
| WORK REQUESTED - REPLACE SEAL KIT PER RAND | Y 578-2082 | 1 | 0.00 | 0.00T |
| AURORA SEAL KIT 0250 | | 1 | 549.45 | 549.45T |
| SHIPPING & HANDLING | | 1 | 16.82 | 16.82T |
| AURORA PUMP BRACKET | | 1 | 745.50 | 745.50T |
| SHIPPING & HANDLING | | 1 | 20.87 | 20.87T |
| SERVICE T | | 1 | 59.62 | 59.62T |
| INDUSTRIAL LABOR | | 16 | 100.00 | 1,600.00T |
| SHOP FEE | | 1 | 15.50 | 15.50T |
| INDUSTRIAL MILEAGE | | 232 | 3.75 | 870.00T |
| WORK PERFORMED: 9/5/24 PULLED PUMP APART, IMPELLOR AND INSIDE | | DE 1 | 0.00 | 0.00T |
| PUMP CASE ARE COATED WITH EPOXY. PULLED SEAL FROM PUMP | | | | |
| CASE, IT IS BAD, NEW SEAL WON'T FIX, CUSTOMER | | | | |
| PARTS AND PRICE ON THE WHOLE PUMP. SAID THEY WOULD KEEP AN | | | | |
| | EYE ON THE WATER IN THE MOTOR PIT. 9/6/24 INSTALLED PLATE OVER | | | |
| PUMP VOLUTE IN CASE WATER DOESN'T TURN OFF | | | | |
| 9/13/24 REMOVED DATA TAG FROM OLD CASE AND | INSTALLED NEW | | | |
| CASE, CLEANED UP PARTS. | | | | |
| 9/16/24 INSTALLED PARTS ON MOTOR, CUSTOMER HAD REMOVED | | | | |
| MOTOR, I PUT BACK. PUT NEW SEAL AND SLEEVE IN PUMP, PUT BACK | | | | |
| TOGETHER. COULDN'T TEST, THEY HAD A PART FO | | | | |
| SCREEN THAT HADN'T BEEN ORDERED YET. THEY | | | | |
| WHEN THEY GET THE PART. TOLD THEM TO MAKE SURE ROTATION IS | | 5 | | |
| CORRECT. | | | | |
| | | | | |
| | | | | |

P.O. Number

SO / WO #

^{*}Service charge of 2% per month 24% ann will be charged on past due.

| Subtotal | \$3,877.76 |
|-----------------|------------|
| EXCISE (2.041%) | \$79.15 |
| Total | \$3,956.91 |

^{*}No returns or refunds on special orders.

^{*}No return after 30 daysor without receipt.

^{*}NET 30 invoices, if paying by credit card will incurr a 3% fee if paid more than 10 day after invoice date.