## **QUOTATION**



|              | Order Number                  |                     |  |  |  |  |
|--------------|-------------------------------|---------------------|--|--|--|--|
|              | 10033096                      |                     |  |  |  |  |
| 0:           | rder Date                     | Page                |  |  |  |  |
| 07/09/2      | 07/09/2025 12:39:15           |                     |  |  |  |  |
|              | Quote Number                  |                     |  |  |  |  |
|              |                               |                     |  |  |  |  |
| Inside Sales | Willie Mata                   |                     |  |  |  |  |
| Email        | wmata@zoneindustrie           | es.com              |  |  |  |  |
| Account Mgr  | Priscilla Dominguez           | Priscilla Dominguez |  |  |  |  |
| Email        | pdominguez@zoneindustries.com |                     |  |  |  |  |

Quote Expires On: 08/08/2025

See below

Bill To:

Mission City of City of Mission 1201 E. 8th Street Mission, TX 78574 Ship To:

Mission City of 1201 E. 8th Street Mission, TX 78574

956-580-8682

Customer ID:11110

Job Name:

Requested By: AP Contact

|  | PO Number |              |                       |              | Ship Route                                      |   | Ins            | ide Sales |          |
|--|-----------|--------------|-----------------------|--------------|---|---|----------------|-----------|----------|
|  | 5]        | HP Sulzer Pu | ump                   |              |   |   | WILI           | LIE.MATA  |          |
|  | Qua       | ntities      |                       | Item ID      |   |   | Pricing<br>UOM | Unit      | Extended |
| Ordered  | Allocated | Remaining    | UOM ŠS<br>Unit Size Š | Item Descrip | Item Description                                |   | Unit Size      | Price     | Price    |
| Order Note: BuyBoard Contract # 770-25  Delivery Instructions: shipping & handling |           |              |                       |              |   |   |                |           |          |
| 1.00   | 0.00      | 1.00 E       | EA<br>1.0             |              | 31 PE45/4<br>KFP 100E CB1 PE<br>KFP 100E CB1 PE | ŕ | EA 1.0         | 8,867.73  | 8,867.73 |
| 1.00   | 0.00      | 1.00 E       | EA 1.0                | BUYBOARD     | O COMMISSION Ontract # 770-25                   |   | EA 1.0         | 0.00      | 0.00     |
| Total Lin  | ies: 2    |              |                       |              |   |   | CI             | ΤΟ ΤΩΤΑΙ. | 0.0/5.53 |

Total Lines: 2

SUB-TOTAL:

8,867.73

TAX:

0.00

FREIGHT:

475.00

SHIPPING & HANDLING:

0.00





|              | Order Number                  |                          |  |  |  |
|--------------|-------------------------------|--------------------------|--|--|--|
|              | 10033096                      |                          |  |  |  |
| 0:           | rder Date                     | Page                     |  |  |  |
| 07/09/2      | 07/09/2025 12:39:15           |                          |  |  |  |
|              | Quote Number                  |                          |  |  |  |
| Inside Sales | Willie Mata                   |                          |  |  |  |
| Email        | wmata@zoneindustric           | wmata@zoneindustries.com |  |  |  |
| Account Mgr  | Priscilla Dominguez           |                          |  |  |  |
| Email        | pdominguez@zoneindustries.com |                          |  |  |  |

Quote Expires On: 08/08/2025

### See below

| Quantities  | Item ID          | Pricing<br>UOM | #T 14         |                   |
|---|------------------|----------------|---------------|-------------------|
| Ordered Allocated Remaining UOM Signature Unit Size | Item Description | Unit Size      | Unit<br>Price | Extended<br>Price |

**AMOUNT DUE:** 

9,342.73

U.S. Dollars

## **QUOTATION**



|              | Order Number                  |        |  |  |
|--------------|-------------------------------|--------|--|--|
|              | 10033094                      |        |  |  |
| 0:           | rder Date                     | Page   |  |  |
| 07/09/2      | 1 of 7                        |        |  |  |
|              | Quote Number                  |        |  |  |
| Inside Sales | Willie Mata                   |        |  |  |
| Email        | wmata@zoneindustrie           | es.com |  |  |
| Account Mgr  | Priscilla Dominguez           |        |  |  |
| Email        | pdominguez@zoneindustries.com |        |  |  |

Quote Expires On: 08/08/2025

See below

Bill To:

Mission City of City of Mission 1201 E. 8th Street Mission, TX 78574

956-580-8682

Ship To:

Mission City of 1201 E. 8th Street Mission, TX 78574

Requested By: AP Contact

Customer ID:11110

Job Name:

|         |           | PO Number                     |                 | Ship Route       |       | Insid         | de Sales  |           |
|---------|-----------|-------------------------------|-----------------|------------------|-------|---------------|-----------|-----------|
|         | .15       | .15HP Sulzer Pump WILLIE.MATA |                 |                  |       |               |           |           |
|         | Qua       | ntities                       | Item ID         |                  |       | ricing<br>IOM | Unit      | Extended  |
| Ordered | Allocated | Remaining UOM Size            | Item Descrip    | Item Description |       | Unit Size     | Price     | Price     |
|         |           | Order Note                    | BuyBoard Co     | ontract # 770-25 |       |               |           |           |
|         |           | Delivery Instructions.        | shipping & ha   | andling          |       |               |           |           |
| 1.00    | 0.00      | 1.00 EA                       | PROSPECT I      | TEM              | Е     | A             | 22,093.07 | 22,093.07 |
|         |           | 1.0                           | SEE DETAIL      | S BELOW          |       | 1.0           |           |           |
|         |           |                               | XFP 100G CI     | B1 PE110/6       |       |               |           |           |
|         |           |                               | ABS Model 2     | KFP 100G CB1 PE  | 110/6 |               |           |           |
|         |           | i.                            | 230/60/3        |                  |       |               |           |           |
| 1.00    | 0.00      | 1.00 EA                       | BUYBOARD        | COMMISSION       | E     | A             | 0.00      | 0.00      |
|         |           | 1.0                           | BUYBOARD        | •                |       | 1.0           |           |           |
|         |           |                               | Dans Dans J. C. | ntract # 770-25  |       |               |           |           |

**SUB-TOTAL:** 22,093.07

*TAX*: 0.00

FREIGHT:

475.00

SHIPPING & HANDLING:

0.00





|              | Order Number                  |                          |  |  |  |
|--------------|-------------------------------|--------------------------|--|--|--|
|              | 10033094                      |                          |  |  |  |
| 0            | rder Date                     | Page                     |  |  |  |
| 07/09/2      | 2 of 7                        |                          |  |  |  |
|              | Quote Number                  |                          |  |  |  |
| Inside Sales | Willie Mata                   |                          |  |  |  |
| Email        | wmata@zoneindustrie           | wmata@zoneindustries.com |  |  |  |
| Account Mgr  | Priscilla Dominguez           | Priscilla Dominguez      |  |  |  |
| Email        | pdominguez@zoneindustries.com |                          |  |  |  |

Quote Expires On: 08/08/2025

### See below

| Quantities                        | Item ID          | Pricing<br>UOM | Fr. to        |                   |
|-----------------------------------|------------------|----------------|---------------|-------------------|
| Ordered Allocated Remaining UOM S | Item Description | Unit Size      | Unit<br>Price | Extended<br>Price |

**AMOUNT DUE:** 

22,568.07

U.S. Dollars

### **QUOTATION**



|              | Order Number                  |      |  |  |  |
|--------------|-------------------------------|------|--|--|--|
|              | 10032722                      |      |  |  |  |
| 0:           | rder Date                     | Page |  |  |  |
| 07/09/2      | 07/09/2025 12:48:18           |      |  |  |  |
|              | Quote Number                  |      |  |  |  |
|              |                               |      |  |  |  |
| Inside Sales | Willie Mata                   |      |  |  |  |
| Email        | wmata@zoneindustries.com      |      |  |  |  |
| Account Mgr  | Priscilla Dominguez           |      |  |  |  |
|              | pdominguez@zoneindustries.com |      |  |  |  |

Quote Expires On: 08/08/2025

See below

Bill To:

Mission City of City of Mission 1201 E. 8th Street Mission, TX 78574 Ship To:

Mission City of 1201 E. 8th Street Mission, TX 78574

Requested By: AP Contact

956-580-8682

Customer ID:11110

Job Name:

| PO Number 15HP Sulzer Pump |           |            |             | Ship Route       |                    |            | Inside Sales  |               |                   |  |
|----------------------------|-----------|------------|-------------|------------------|--------------------|------------|---------------|---------------|-------------------|--|
|                            |           |            |             |                  |                    | WILL       | IE.MATA       |               |                   |  |
|                            | Qua       | ntities    | (0)         | Item ID          |                    |            | Pricing       | F7 14         | E                 |  |
| Ordered                    | Allocated | Remaining  | UOM Size    | Item Description |                    |            | UOM Unit Size | Unit<br>Price | Extended<br>Price |  |
|                            |           |            | Order Note  | BuyBoard Co      | ontract # 770-25   |            | 11925         |               |                   |  |
|                            |           | Delivery I | nstructions | shipping & ha    | andling            |            |               |               |                   |  |
| 1.00                       | 0.00      | 1.00 E     | EA          | ABS XFP150       | G-CB1 PE110/6      |            | EA            | 22,662.47     | 22,662.47         |  |
|                            |           |            | 1.0         | ABS 6" Sewa      | ige Submersible 15 | HP 1180RPM | 1.0           |               |                   |  |
| 1.00                       | 0.00      | 1.00 E     | EA          | BUYBOARD         | COMMISSION         |            | EA            | 0.00          | 0.00              |  |
|                            |           |            | 1.0         | BUYBOARE         | )                  |            | 1.0           |               |                   |  |
|                            |           |            |             | BuyBoard Co      | ontract # 770-25   |            |               |               |                   |  |

*SUB-TOTAL:* 22,662.47

*TAX*: 0.00

**FREIGHT:** 475.00

SHIPPING & HANDLING: 0.00





|              | Order Number                  |                     |  |  |  |
|--------------|-------------------------------|---------------------|--|--|--|
|              | 10032722                      |                     |  |  |  |
| 0            | rder Date                     | Page                |  |  |  |
| 07/09/2      | 2025 12:48:18                 | 2 of 7              |  |  |  |
|              | Quote Number                  |                     |  |  |  |
|              |                               |                     |  |  |  |
| Inside Sales | Willie Mata                   |                     |  |  |  |
| Email        | wmata@zoneindustri            | es.com              |  |  |  |
| Account Mgr  | Priscilla Dominguez           | Priscilla Dominguez |  |  |  |
| Email        | pdominguez@zoneindustries.com |                     |  |  |  |

Quote Expires On: 08/08/2025

#### See below

| Quantities                                   | Prici.               | -                        |  |
|--|----------------------|--------------------------|--|
| Ordered Allocated Remaining UOM 55 Unit Size | Item Description UOM | Unit<br>Price<br>it Size |  |

**AMOUNT DUE:** 

23,137.47

U.S. Dollars

### **QUOTATION**



|                       | Order Number                       |        |
|-----------------------|------------------------------------|--------|
|                       | 10032721                           |        |
| Order Date            |                                    | Page   |
| 07/09/2025 12:35:54   |                                    | 1 of 7 |
|                       | Quote Number                       |        |
|                       |                                    |        |
|                       |                                    |        |
| Inside Sales          | Willie Mata                        |        |
| Inside Sales<br>Email | Willie Mata<br>wmata@zoneindustrie | s.com  |
|                       | 7,11114 1,12010                    | s.com  |

Quote Expires On: 08/08/2025

See below

Bill To:

Mission City of City of Mission 1201 E. 8th Street Mission, TX 78574

956-580-8682

Job Name:

Customer ID:11110

Ship To: Mission City of

1201 E. 8th Street Mission, TX 78574

Requested By: AP Contact

| PO Number  |                  |              |                  | Ship Route       |                    | Inside Sales |           |           |                   |
|------------|------------------|--------------|------------------|------------------|--------------------|--------------|-----------|-----------|-------------------|
|            | 25HP Sulzer Pump |              |                  |                  |                    |              | WILI      |           |                   |
| Quantities |                  |              | Item ID          |                  | Pricing<br>UOM     | Unit         | Fortundad |           |                   |
| Ordered    | Allocated        | Remaining UO | M<br>Init Size d | Item Description |                    |              | Unit Size | Price     | Extended<br>Price |
|            |                  | O            | rder Note:       | BuyBoard C       | ontract # 770-25   |              |           |           |                   |
|            |                  | Delivery Ins | structions:      | shipping & h     | andliong           |              |           |           |                   |
| 1.00       | 0.00             | 1.00 EA      |                  | ABS XFP150       | 0G-CB1 PE185-4     |              | EA        | 21,879.87 | 21,879.87         |
|            |                  |              | 1.0              | ABS 6" Sewa      | age Submersible 2: | 5HP 1770RPM  | 1.0       | )         |                   |
|            |                  |              |                  | XFP 150G-C       | B1.6-PE185/4       |              |           |           |                   |
|            |                  |              |                  | GXDB3K6C         | 1111337            |              |           |           |                   |
| 1.00       | 0.00             | 1.00 EA      |                  | BUYBOARI         | O COMMISSION       |              | EA        | 0.00      | 0.00              |
|            |                  |              | 1.0              | BUYBOARI         | )                  |              | 1.0       | )         |                   |
|            |                  |              |                  | BuyBoard Co      | ontract # 770-25   |              |           |           |                   |

Total Lines: 2 SUB-TOTAL: 21,879.87

> TAX: 0.00

FREIGHT: 475.00

SHIPPING & HANDLING: 0.00



### **QUOTATION**

|                                   | Order Number             |        |  |
|-----------------------------------|--------------------------|--------|--|
|                                   | 10032721                 |        |  |
| Order Date<br>07/09/2025 12:35:54 |                          | Page   |  |
|                                   |                          | 2 of 7 |  |
|                                   | Quote Number             |        |  |
|                                   |                          |        |  |
| Inside Sales                      | Willie Mata              |        |  |
|                                   | wmata@zoneindustries.com |        |  |
| Email                             | wmata@zoneindustri       | es.com |  |
| Email Account Mgr                 | wmata@zoneindustric      | es.com |  |

Quote Expires On: 08/08/2025

### See below

| Quantities                           | Item ID          | Pricing UOM Unit               |  |
|--------------------------------------|------------------|--------------------------------|--|
| Ordered Allocated Remaining UOM Size | Item Description | UOM Unit  Unit Size  Unit Size |  |

**AMOUNT DUE:** 

22,354.87

U.S. Dollars

#### Menu

# Board Vendor Contract Information Summary

Vendor Zone Industries, LLC

Contact Lecy Bleiler-Liebman

Phone 713-783-8530

Email lecy@zoneindustries.com

Vendor Website www.zoneindustries.com/

TIN 46-1109042

Address Line 1 3303 Cypresswood Dr

Vendor City Spring

Vendor Zip 77388

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net30

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Prepaid/Add to Invoice

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No.

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

**ESCs** All Texas Regions

States Texas

Contract Name Water and Wastewater Pumps and Motors

Contract No. 770-25

Effective 07/01/2025

Expiration 06/30/2028

Accepts RFQs Yes

7/10/2025 9:18 AM