



AERZEN

Compressed air, gas
and vacuum solutions

City of Oelwein WTP
Att.: Matt Rogers
20 2nd Ave SW
OELWEIN, IA 50662
USA

Aerzen USA Corporation
108 Independence Way
Coatesville, PA 19320-1653
USA

order-usa@aerzen.com
www.aerzenusa.com
Phone: 610-380-0244



Order Confirmation

Order No.: SEO-24-000780/ 1
Date: 02/12/24
Planned Delivery Date: 04/05/24
Salesperson: Joel Schomo
Salesperson: Ryan Craddock

Payment Terms: Net 30 days
Shipment Terms: DAP DELIVERED AT PLACE BUYER UNLOADS NAMED PLACE
Shipping Agent: BEST WAY AERZEN SELECTS CARRIER

Your account no.: 21-02548
Phone number: +13192831413
Fax No.:
E-Mail: wpcp@cityofuelwein.org
Your order number: TBD

Serial No. 844311 Service Items SEI-007970_S
Item No.: 033243090, GM 90 S

Pos.	Item No. Description	Quantity	Unit of M.	Unit Price USD	Line Amount USD
		1		276.76	276.76
	Incoming Freight - KDL C24021274720				
		1	each	17,476.36	17,476.36
	Standard Overhaul Scope of Work: -Refurbish GM90S rotating assembly to factory specifications -Includes all required parts and labor for rebuild of rotating assembly -Gasket, gasket maker, 5 gallons of Mobil SHC627, and belts will be included -1-year warranty against defects in material and workmanship				
		1		300.00	300.00
	Outgoing Freight - Estimated				
	Total / Service Item GM 90 S				18,053.12

Bank
Routing
Account No
SWIFT
Remittance email

USD Payments - ACH/Wire
JP Morgan Chase
021000021
350056393
CHASUS33
remittance-usa@aerzen.com

USD Payments - Lockbox
Aerzen USA Corp
PO Box 21920
New York, NY 10087-1920
USA

EUR Payments - Wire
Commerzbank AG
Intermediary Bank: COBADEFF
150113606800EUR
COBAUS3X
remittance-usa@aerzen.com



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Serial No. 844311 Service Items SEI-007970
Item No.: 21-K4-090, GM 90 S Blower Package - K4

Pos.	Item No. Description	Quantity	Unit of M.	Unit Price USD	Line Amount USD
	Total / Service Item GM 90 S Blower Package - K4				0.00

Total USD Excl. TAX	18,053.12
Tax Amount	0.00
Total USD Incl. TAX	18,053.12

Ship-to Address:
City of Oelwein WWTP
500 9th Ave SW
OELWEIN, IA 50662
USA

For questions on this order, please contact your Regional Service Coordinator.

***To pay an outstanding invoice by credit card, please contact Collections dept:
remittance-usa@aerzen.com ; Call Mike Scotti - (484) 784-6856***

Best regards,

Ryan Craddock

Aerzen USA Corporation

Bank	USD Payments - ACH/Wire	USD Payments - Lockbox	EUR Payments - Wire
Routing	JP Morgan Chase	Aerzen USA Corp	Commerzbank AG
Account No	021000021	PO Box 21920	Intermediary Bank: COBADEFF
SWIFT	350056393	New York, NY 10087-1920	150113606800EUR
Remittance email	CHASUS33	USA	COBAUS3X
	remittance-usa@aerzen.com		remittance-usa@aerzen.com