

Global Pump Solutions LLC

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INVOICE

BILL TO
Town of Prosper
P.O. Box 307
Prosper, TX 75078

SHIP TO
Town of Prosper
601 W. Fifth St.
Prosper, TX 75078

INVOICE SAJ1575A-756
DATE 07/16/2024
TERMS Net 30
DUE DATE 08/15/2024

CONTACT
James

PROJECT NAME
High Service#4 Motor

CUSTOMER PO#
Verbal Emergency PO

	DESCRIPTION	QTY	AMOUNT
Labor	Rewind 3 Phase Motor: Test windings, check all machined fits and mechanical parts and determine cause of failure. Perform coreloss tests and repair if needed. Rewind stator, clean all parts, dynamically balance rotor if needed, replace bearings on rotor. Perform shaft and end-bell repairs if needed. Then, assemble, perform final electrical and mechanical test, paint and make ready for shipment. One year warranty from date of invoice against defects in materials and workmanship.	1	39,524.00
FieldService	FieldService: Unwire motor and disconnect pump. Re-wire reconditioned motor and reconnect pump. Test run for proper operation. 2techs	2	3,700.00
Misc	Oil Polaris Taps Misc Consumables	1	1,250.00
Crane	Crane to pull and set motor	2	3,100.00

GL Account _____
GL Account _____
GL Account _____
Purchase Order _____ PO Line _____
Project Name/Number _____
Approval _____
FY _____ Mail _____ Department Pick Up _____

Thank you for your business!

SUBTOTAL

47,574.00

Remit to address:

TAX

0.00