

Brad Marlot - Kinder Morgan
515-339-4876



AERZEN

Compressed air, gas
and vacuum solutions

City of Rochelle WWTP
Water Reclamation Dept.
Att.: Jeff Musselman
888 Treatment Plant Rd
ROCHELLE, IL 61068
USA

Aerzen USA Corporation
142 S Pinnacle Drive
Romeoville, IL
60446
USA

www.aerzen.com
Phone: 815-407-7841



Order Confirmation

Page 1 / 2

Order No.: SEO-26-003241/ 2
Date: 06/15/26
Planned Delivery Date: 06/26/26
Salesperson: Joel Schomo
Salesperson: John Eckley

Payment Terms: Net 30 days
Shipment Terms: DOMESTIC SHIPMENTS
Shipping Agent: BEST WAY AERZEN SELECTS CARRIER

Your account no.: 21-04131
Phone number: +18155624155
Fax No.: +18155625861
E-Mail: jmusselman@rmu.net
Your order number: JEFF MUSSELMAN
Source Quote No.: SEQ-26-002433

This order is governed by Aerzen USA Corp. Terms and Conditions of Sale of Goods and Services.

Review at:

[https://www.aerzen.com/fileadmin/user_upload/worldwide/USA/01_images/01-](https://www.aerzen.com/fileadmin/user_upload/worldwide/USA/01_images/01-01_company/Profile/Terms_and_Conditions_of_Sale_and_Service_AMUSA_01.2026.pdf)

[01_company/Profile/Terms_and_Conditions_of_Sale_and_Service_AMUSA_01.2026.pdf](https://www.aerzen.com/fileadmin/user_upload/worldwide/USA/01_images/01-01_company/Profile/Terms_and_Conditions_of_Sale_and_Service_AMUSA_01.2026.pdf)

Any terms or conditions provided by Buyer that conflict with, or are in addition to, Aerzen's Terms and Conditions are expressly rejected unless explicitly agreed to in writing by Aerzen.

On Site Turbo Core Replacement

Pos.	Item No. Description	Quantity	Unit of M.	Unit Price USD	Line Amount USD
	Flat Rate Labor + Travel	2	each	1,920.00	3,840.00
	Return Trip	2	each	1,920.00	3,840.00
		1		254.52	254.52
	FREIGHT - FED EX 7038225342				
	Total / Service Item On Site Turbo Core Replacement				7,934.52

Bank
Routing
Account No

USD Payments - ACH/Wire
JP Morgan Chase
021000021
350056393

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

EUR Payments - Wire
Commerzbank AG
Intermediary Bank: COBADEFF
150113606800EUR



AERZEN

Compressed air, gas
and vacuum solutions

Order No.: SEO-26-003241/ 2

Page 2 / 2

Serial No. P-18080908 Service Items SEI-018308

Item No.: 21-AT200-06T, AT200-06T Turbo Package | Blower #2

Pos.	Item No.	Quantity	Unit of M.	Unit Price USD	Line Amount USD
	Description				
	041-011406	1	each	32,800.11	32,800.11
	Motor Assy				
	041-030315	1	each	703.70	703.70
	PCB				
	041-020631US	1	each	15,192.01	15,192.01
	Inverter Assy				
	Total / Service Item AT200-06T Turbo Package Blower #2				48,695.82

Total USD Excl. TAX	56,630.34
Tax Amount	-0.00
Total USD Incl. TAX	56,630.34

Ship-to Address:
City of Rochelle WWTP
888 Treatment Plant Rd
ROCHELLE, IL 61068
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,

John Eckley

Aerzen USA Corporation

Bank
Routing
Account No

USD Payments - ACH/Wire
JP Morgan Chase
021000021
350056393

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

EUR Payments - Wire
Commerzbank AG
Intermediary Bank: COBADEFF
150113606800EUR