



AWR Services, Inc.
 500 N. Capital of Texas Hwy
 Austin, TX 78746

Invoice

Date	Invoice #
2/28/2021	14135

Bill To
City of Rollingwood WW 403 Nixon Rollingwood, TX 78746

Terms
Net 30

Qty	Description	Amount
	CITY OF ROLLINGWOOD WASTEWATER SYSTEM OPERATIONS	
	Contract Operations for the month of February 2021	4,225.00
	Inspect Hatley LS, pump #1 will not run in hand or on auto. Cleaned chattering alternator. PSI came out and found a bad starter on pump #1. PSI to get a quote to replace starter and alternator. Alarm dialed reset, no active alarm condition. (RO)	213.16
	Degrease lift stations (SJ, WO)	159.88
	Lift Station #4 - Power outage, restored power. (LB)	213.16
	Assist City crew on steps on where to place generators at all locations. Assist by phone with power outage at lift stations. (CL)	303.73
	REIMBURSABLE EXPENSES:	
	WASTEWATER EXPENSES:	
	Total Reimbursable Expenses	4,167.36

Thank you for your business.	Total	\$9,282.29
	Payments/Credits	\$0.00
	Balance Due	\$9,282.29

AWR Services, Inc.
City of Rollingwood - Wastewater
Reimbursable Expenses February 2021

Date	Num	Source Name	Memo	Class	Amount
02/10/2021	499509	USA BlueBook, Inc	RW WW - PO#10309 - pump for Vale LS	Wastewater	\$ 1,966.79
03/02/2021	2021-0311	Pump Solutions, Inc.	RW WW - PO#10347 - Hatley LS - Troubleshoot pump not working. Starter failed. LS not alternating. Ordered and installed new starter ad alternator.	Wastewater	\$ 1,657.00
TOTAL					\$ 3,623.79
					+ 15% \$ 543.57
					TOTAL \$ 4,167.36

*Please note the above reimbursable expense line items are subject to cost + 15%, per the service agreement.

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Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 62-2418862

INVOICE

INVOICE NO.	PAGE NO.
499509	1 of 1
CUSTOMER NO.	DATE
559469	02/10/21

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: TZT KHZ BMP

BILL TO: 559469

SHIP TO: 7

AWR SERVICES
 BLDG 1 STE 125
 500 N CAPITAL OF TEXAS HWY
 AUSTIN TX 78746-3302
 USA

AWR SERVICES
 BLDG 1 STE 125
 500 N CAPITAL OF TEXAS HWY BLD
 AUSTIN TX 78746
 USA

Ordered by: 0031 LAYNE BARTSCH

Attention: 0031 LAYNE BARTSCH

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
10309	02/10/21	WLA	NET 30	TXEXEMPT	104529	50	FXD/PPD	AAACOOPER
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
361033	Sulzer ABS S20 Grinder Pump 2hp 230V 1PH *** LAYNE BARTSCH 512-803-4726 DEL HR 8-4PM ***	1	1	0	EA	1,899.95	EA	1,899.95

*RW - pump for
 vale LS*

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,899.95	0.00	0.00	0.00	66.84	1,966.79

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

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Get the Best Treatment™

****IMPORTANT****

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
499509	559469	02/10/21	1,966.79

AWR SERVICES
 BLDG 1 STE 125
 500 N CAPITAL OF TEXAS HWY
 AUSTIN TX 78746-3302
 USA

REMITTANCE ADDRESS

USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004



Pump Solutions, Inc.
 18594 U.S. Highway 59
 New Caney, TX 77357

Invoice

Bill To

Date	Invoice #
3/2/2021	2021-0311

A.W.R. Services
 Attn: Accounts Payable
 500 N Capital of Texas Highway
 Building 1, Suite 125
 Austin, TX 78746

RW WW

Authorized By / P.O. No.	Terms	Rep	Service Location
10347	NET 60	SHOP	HATLEY L/S (ROLLINGWOOD)

Hours	Item	Description	Rate	Amount
3	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & SERVICE TECHNICIAN 02/09/2021 WO # A 6471 CALLED OUT TO TROUBLESHOOT PUMP NOT WORKING. THE STARTER HAD GONE BAD AND WAS BROKE FROM HEAT. ALSO, THE LIFT STATION WAS NOT ALTERNATING. ORDERED NEW STARTER AND ALTERNATOR.	165.00	495.00
3	CRANE	STRAIGHT TIME LABOR / CRANE TRUCK & SERVICE TECHNICIAN 03/02/2021 WO # A 6471 INSTALLED NEW STARTER AND OVERLOAD. TESTED AND ALL OK. INSTALLED NEW ALTERNATOR AND CYCLING.	165.00	495.00
1	NUTS/BO...	NEW ALTERNATOR	267.00	267.00
1	NUTS/BO...	NEW SIEMENS STARTER	400.00	400.00

All work is complete!	Subtotal	\$1,657.00
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Sales Tax ()	\$0.00
Total	\$1,657.00
Payments/Credits	\$0.00
Balance Due	\$1,657.00