



WESTERN WATER WORKS SUPPLY COMPANY

PROPOSAL SUBMITTED BY:

SANTA FE SPRINGS

12247 LAKELAND RD

SANTA FE SPRINGS, CA - 90670

PHONE: (909)597-7000

FAX: (626)579-1389

www.wwwsc.com

PROPOSAL

QUOTE DATE	EXPIRATION DATE	QUOTE NO.
10/28/24	11/27/24	1261978-00

PLEASE REVIEW THIS PROPOSAL VERY CAREFULLY. THANK YOU FOR YOUR CONSIDERATION.

MATERIALS PRICING & AVAILABILITY:

Due to unprecedented global commodity supply issues, material pricing and availability cannot be guaranteed for any set period of time. Please contact your Western Water Works representative for the current status as this issue is fluid and changes regularly.

DUE TO SUPPLY CHAIN ISSUES, THESE ARE THE ESTIMATED LEAD TIMES FOR MATERIALS:

- Valves - 4 to 8 weeks
- Hydrants - 6 to 10 weeks
- PVC Pipe - 1 to 2 weeks
- DI Pipe - 2 to 4 weeks
- Service Brass - 20 to 30 weeks
- DI Fittings - 1 to 2 weeks
- Sewer Fittings - 1 to 2 weeks
- Meter Boxes - 6 to 12 weeks

We can only hold prices in this proposal on a 15/30 basis, which means prices are firm for 15 days, and material must ship within 30 days.



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JOB ID		PAGE NO.
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CUST #: 6031

BILL TO
CITY OF FULLERTON 303 W COMMONWEALTH AV FULLERTON, CA 92832-1775

SHIP TO
CITY OF FULLERTON 1580 W COMMONWEALTH AV FULLERTON, CA 92832-2728

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS	CONTACT	GAR HUANG
	SANTA FE SPRINGS	OUR TRUCK		NET 30 DAYS	MOBILE PHONE	(714)738-6895
					EMAIL	garh@ci.fullerton.ca.us

LN	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	NET AMOUNT
-	PLEASE REVIEW ALL INFORMATION CAREFULLY FOR ACCURACY AS MATERIAL IS NON-STOCK SPECIAL ORDER AND IS NON-CANCELLABLE AND NON-RETURNABLE						
-	FREIGHT CHARGES TO APPLY FOB ELK GROVE VILLAGE, IL						
-	LEAD TIME APPROX 12 WEEKS ARO						
-							
1	060EZVOL755-BA# 6 EZ VLV OL AC 150/200 7.40-7.55 BABA	2		2	EA	6979.00	13958.00
2	080EZVOL970-BA# 8 EZ VLV OL AC 200 9.55-9.70 BABA	4		4	EA	7719.00	30876.00
3	100EZVOL1160-BA# 10 EZ VLV OL AC 100 11.45-11.60 BABA	5		5	EA	12777.10	63885.50
4	120EZVOL1395-BA# 12 EZ VLV OL AC 100 13.80-13.95 BABA	4		4	EA	14935.20	59740.80
4	Lines Total	Qty Shipped Total	15		Total		168460.30
					Freight In		3000.00
					Taxes		13288.17
					Invoice Total		184748.47



Smooth Running Jobs

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Terms and Conditions of Sale:

All products and materials offered for sale are subject to these "Terms and Conditions of Sale." Quoted prices may be subject to a price adjustment after the expiration date noted due to a price adjustment from our vendor. The list of materials described in this agreement, and the quantity shown herein, represents our interpretation of the plans and specifications, if any, and is for estimating purposes only. It is not guaranteed for accuracy or completeness, but is furnished only as a guide. The obligation and the responsibility for ordering correct types and verifying quantities of materials rest solely with the Purchaser.

It is the Purchaser's responsibility to inspect materials for damage or shortage at the time of delivery. Claims for damage or shortage must be acknowledged at the time of delivery. Purchaser shall furnish people and equipment to unload material.

Material may not be returned without our consent and a copy of the invoice or delivery ticket.

- a) Standard items normally carried in our inventory and returned in a new condition, may be subject to a restocking charge.
- b) Non-standard items (non-stocking) will be subject to a restocking charge and no credit will be given until such credit is received by us from our vendor, less freight.

We shall not be responsible for shipment delays caused by strikes, embargos, fires, accidents, or any other causes beyond our control.

Purchaser agrees to pay in full and according to the terms of the sale as indicated on our invoices which is NET 30 DAYS unless stated otherwise. If Purchaser fails to pay according to terms, Purchaser agrees to pay a late charge at the highest legal rate per month on past due invoices. Should an attorney or a collection agency be employed by us to collect on any debts of the Purchaser, the Purchaser agrees to pay all actual cost of collection, attorney's fees, costs and interest on the past due amount.

Materials are warranted only under the conditions and to the extent that they are warranted by the manufacturer(s). We assume no liability of any kind for any direct or indirect damages including, but not limited to, labor cost, expenses, project delays or any type of consequential damages resulting from the use of the material claimed to be defective.

The terms and conditions of this agreement are the entire integrated agreement between the parties hereto and shall supersede all previous communications, representations or agreements either oral or written between the parties. Any order placed, orally or in writing, pursuant to the terms of this proposal shall be deemed acceptable of its terms, conditions, and pricing.

