



**City of Visalia**  
 Purchasing Division  
 707 W. Acequia Avenue  
 Visalia, CA 93291  
 (559) 713-4334

PURCHASE ORDER NO.	
<small>This order number must show on all invoices, packing lists, etc.</small>	P04375

**Original Date:** 09/23/25  
**Revised Date:** 02/10/26

**VENDOR ID:** V01708  
**VENDOR:** AERZEN USA CORPORATION  
 PO BOX 21920  
 NEW YORK, NY 10087-1920

**DELIVER TO:** CITY OF VISALIA  
 WASTE WATER TREATMENT PLANT  
 7579 AVE 288  
 VISALIA, CA 93277

**TELEPHONE #:**  
**FAX #:**  
**EMAIL:**

**MAIL TWO COPIES  
 OF YOUR INVOICE TO:** CITY OF VISALIA FINANCE DEPT  
 P.O. BOX 5078  
 VISALIA, CALIFORNIA 93278

TERMS	BID NUMBER	REQUESTED BY	REQ #	
Net 30		Biridiana Bravo	R06039	
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2		AERATION BASIN BLOWER, MECHANICAL CONNECTION PACKAGE, AND E 50' ELECTRICAL CABLE CONNECTIONS	28,340.00	56,680.00
1		DELIVERY	9,000.00	9,000.00
1		RETURN	9,000.00	9,000.00
1		COMMISSIONING SUPERVISION AND OPERATOR TRAINING	3,500.00	3,500.00
1		DECOMMISSIONING	2,500.00	2,500.00
1		CLEANING KIT- IF NECESSARY	750.00	750.00
1		GASKET KITS	1,100.00	1,100.00
		NOT TO EXCEED \$82,530.00 PER ATTACHED		
1		CHANGE ORDER APPROVED ON 12/10/25 AND COUNCIL ON 12/15/25	56,680.00	56,680.00

\*\*\*\*CONTINUED\*\*\*\*  
 \*\*\*\*CONTINUED\*\*\*\*  
 \*\*\*\*CONTINUED\*\*\*\*

**SUBTOTAL**  
**DISCOUNT**  
**TAX**  
**FREIGHT**  
**PO TOTAL**

**DO NOT ACCEPT THIS ORDER  
 UNLESS SIGNED BELOW**

*E. Fenestr*

AUTHORIZED PURCHASING AGENT

2.10.26

DATE ISSUED

ACCOUNT NO.	AMOUNT

THIS ORDER SUBJECT TO TERMS AND CONDITION ON REVERSE SIDE HEREOF. BY ACCEPTING THE ORDER OR ANY PART THEREOF, SELLER AGREES TO AND ACCEPTS SAID TERMS AND CONDITIONS.



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<b>TERMS</b> Net 30	<b>BID NUMBER</b>	<b>REQUESTED BY</b> Biridiana Bravo	<b>REQ #</b> R06039
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2		CHANGE ORDER #2 APPROVED ON 02/04/2026	28,340.00	56,680.00
		TAX \$		15,375.65

Partial Items Rec'd  
 Item #'s \_\_\_\_\_  
 Complete Order Rec'd  
 Date Received: \_\_\_\_\_  
 Received By: \_\_\_\_\_

<b>SUBTOTAL</b>	195,890.00
<b>DISCOUNT</b>	
<b>TAX</b>	15,375.65
<b>FREIGHT</b>	
<b>PO TOTAL</b>	211,265.65

ACCOUNT NO.	AMOUNT
4330-72000/EQ0280 - 999	211,265.65

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\_\_\_\_\_  
 AUTHORIZED PURCHASING AGENT

\_\_\_\_\_  
 DATE ISSUED

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