

VALLEY OAKS GOLF COURSE
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5341 Old Redwood Hwy, Suite 202
Petaluma CA 94954-1173

Sales / Invoices	SALES000000000125
Date	12/22/2022

Customer:

CITY OF VISALIA
707 W. ACEQUIA AVENUE
VISALIA CA 93291

Purchase Order	Customer ID	Salesperson ID	Shipping Method	Payment Terms ID
Description: Ingram Equipment Co - inv 2206 City share of well repair	CITYOFVISALIA			Amount \$29,875.00
			Subtotal	\$29,875.00
			Misc	\$0.00
			Tax	\$0.00
			Freight	\$0.00
			Trade Discount	\$0.00
			Payment	\$0.00
			Total Due	\$29,875.00

**Ingram Equipment Company Inc**

(559)734-3362
1748 E. Caldwell Ave.

books@iecopumps.com

Invoice

Job #

Invoice #

2206

Bill To

Valley Oaks Golf Course
Attn: Mike Prouty

Date of Job

12/19/2022

Due Date

12/22/2022

Description	Qty	Rate	Amount
Remove and Camera 75 HP Well - completed			0.00
Inspect 75 HP motor (3rd party)		750.00	750.00
Camera well to verify patches needed (Part of patches)	0	750.00	0.00
3rd Party inspection of Electric motor (Customer declines - and warranty waived)		750.00	750.00
Reinstall with new bowls		5,000.00	5,000.00
75 HP Bowls - Designed as agreed		13,950.00	13,950.00T
Column Pipe for extension - (80' total 20' ea)	3	1,750.00	5,250.00T
Tube and shaft for extension and replace old western Tube&Shaft (Discounted from original bid)	13	1,250.00	16,250.00T
Swage patch - Casing deterioration patches	3	3,950.00	11,850.00
Re-camera - included in patches			
Airlift/ Open bottom development work - Approx 3 days blowing plus pipe in/out (This decreases the potential of this well, possibility leading to premature failure	1	8,000.00	8,000.00
** Estimate 3-4 days for patching and 3-4 days for airlift etc. ** Installation onsite to be one full day and one partial. ** Total project time 2 weeks, lead time 1 week +/- depending on urgency			
Discount if flexible with time and paid net 10 on completion		-5,063.25	-5,063.25
Sales Tax (8.5%)			\$3,013.25
Total			\$59,750.00
Payments/Credits			\$0.00
Balance Due			\$59,750.00

City of Visalia share - 1/2 (\$29,875)