300 Repair

Pump #2

Invoice

PAC MACHINE CO., INC.
8570 23RD AVENUE
SACRAMENTO, CA 95826-4902
(916) 387-1336 FAX: 387-1380

DATE	INVOICE #
01/23/2025	96784

CHESTER

BILL TO:

CHESTER PUBLIC UTILITIY DIST.
ATTN: ACCOUNTS PAYABLE
CPUD@FRONTIERNET.NET

SHIP TO:

PAC MACHINE COMPANY
ATTN: CHESTER PUD
1246 GLENDALE AVE
SPARKS, NV 89431

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
4TH AVE LIFT ST	Net 30	CJS	01/23/2025	TBD	Origin	96950

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1		5372800 WEAR RING	2452.00	2452.00
1		5372900 RING	1187.00	1187.00
1		AIR FREIGHT	966.67	966.67
		TO BILL FOR REPAIR PARTS		

4TH

ITH

Invoice subtotal	34304.67
Invoice total	34304.67

TOTAL

Invoice

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P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
4TH AVE LIFT ST	Net 30	CJS	01/23/2025	TBD	Origin	96950

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		4TH AVE LIFT STATION PUMP #2 REPAIR		
1		6018932 BASIC REPAIR KIT	8496.00	8496.00
1		3847600 PROCTECTIVE INS PLATE	154.00	154.00
1		3190901 PROTECTIVE COVER	10.00	10.00
1		826224 RETAINING RING	15.00	15.00
1		5639300 PROTECTIVE WASHER	35.00	35.00
1		3845214 SHAFT	7146.00	7146.00
1		825921 RETAINING RING	10.00	10.00
2		817342 SLOTTED SCREW	4.00	8.00
1		8258918 RETAINING RING	10.00	10.00
2		6961600 SUPPORT WASHER	57.00	114.00
1		5847200 LOCK WASHER	19.00	19.00
1		6207700 OIL HOUSING BOTTOM	4560.00	4560.00
6		3067301 BARREL SCREW	14.00	84.00
6		3022100 COMPRESSION SPRING	7.00	42.00
1		802305 PARALLEL PIN	5.00	5.00
1		820109 IMPELLER BOLT	23.00	23.00
1		804627 PARRALEL KEY	10.00	10.00
1		8372700 WEAR RING UPPER	2971.00	2971.00
1		5378500 IMPELLER	5079.00	5079.00
1		3847900 GASKET	7.00	7.00
1		5407500 SUPPORT WASHER	214.00	214.00
1		3193800 WEAR RING LOWER	687.00	687.00
			Invoice subtotal	34304.67
			Invoice total	34304.67

TOTAL