

INVOICE

KINETICS HYDRO, INC.
108 E. ORANGE ST.
SHIPPENSBURG, PA 17257

PH 717-532-6016
FAX 717-532-5098

BILL TO:

NUTRIENT CONTROL SYSTEMS, INC
130 INDUSTRIAL DRIVE
CHAMBERSBURG, PA 17202

DATE

1/24/2023

INVOICE #

8138

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
1545	Net 30					

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	PARTS	PARTS FOR ALLIANCE FIBER PHASE 2 SEE ATTACHED QUOTE	360.50	360.50

TOTAL

\$360.50

QUOTE

KINETICS HYDRO INC

108 E. ORANGE ST
SHIPPENSBURG, PA 17257

PHONE : 717-532-6016
FAX : 717-532-5098

DATE: 1/11/22
PROPOSAL NO:1059

CUSTOMER: NUTRIENT CONTROL SYSTEMS
130 INDUSTRIAL DR.
CHAMBERSBURG PA 17201

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	ALLIANCE FIBER PHASE 2	Ref #1545	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	PROXIMITY SENSOR	\$100.00	\$100.00
1	PROX SWITCH CABLE ASSEMBLY	\$25.50	\$25.50
1	GCX3300-22 THREE POSITION SWITCH, SPRING RETURN TO CENTER	\$35.00	\$35.00
2	SCREW PRESS HOPPER LIMIT SW	\$50.00	\$100.00

3-POSITION AND HOPPER SWITCHES INSTALLED AT ALLIANCE
FIBER PHASE 2 PROX SWITCH AND CABLE LEFT WITH MATT
MCCASSLIN FOR STOCK.

SUBTOTAL	\$260.50
OVERNIGHT SHIPPING	\$100.00
TOTAL	\$360.50

Quotation prepared by: _____

This quotation is for goods named above.

To accept this quotation, sign here and return: _____