

INVOICE

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

DATE INVOICE #
12/30/2024 8580

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

BILL TO:

SHIP TO:

NUTRIENT CONTROL SYSTEMS
130 INDUSTRIAL DRIVE
CHAMBERSBURG, PA 17201

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

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	PARTS	QUOTE 1084 DELIVERED ASH GROVE RADAR LEVEL SENSOR \$732.00 RADAR LEVEL SENSOR AMP/CONTROL CABLE \$185.00 RADAR LEVEL SENSOR MOUNTING BRACKET \$31.00	948.00	948.00
			TOTAL	\$948.00

QUOTE

KINETICS HYDRO INC

108 E. ORANGE ST
SHIPPENSBURG, PA 17257

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

DATE: 12/10/24
PROPOSAL NO: 1084

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	ASH GROVE		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	RADAR LEVEL SENSOR	\$732.00	\$732.00
1	HRADAR LEVEL SENSOR AMP/CONTROL CABLE	\$185.00	\$185.00
1	RADAR LEVEL SENSOR MOUNTING BRACKET	\$31.00	\$31.00
	Delivered		

SUBTOTAL \$948.00

TOTAL COST FOR PURCHASE OF THE ABOVE LISTED ITEMS.

SHIPPING \$00.00

TOTAL \$948.00

Quotation prepared by: Timothy Gutshall

This quotation is for goods named above.

To accept this quotation, sign here and return: _____

INVOICE

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

DATE INVOICE #
12/30/2024 8579

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

BILL TO:

SHIP TO:

NUTRIENT CONTROL SYSTEMS
130 INDUSTRIAL DRIVE
CHAMBERSBURG, PA 17201

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30					
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	MFG. PARTS	PROPOSAL P242216 DELIVERED CONTROL PANEL STAND FOR - STAUFFER			630.00	630.00
					TOTAL	\$630.00

QUOTE

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

DATE: 12/11/2024
PROPOSAL NO: P242216

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

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	STAUFFER		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	CONTROL PANEL STAND	630.00	630.00
	Delivered		

SUBTOTAL	\$630.00
OVERNITE SHIPPING	
TOTAL	\$630.00

Quotation prepared by: _____

This quotation is for goods named above.

To accept this quotation, sign here and return: _____