

INVOICE

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

DATE INVOICE #
 5/21/2025 8671

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
	Due on receipt					

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	INCS PARTS	PARTS USED AT JOBO PROPOSAL 1086 (1) PLC \$348.00 (1) ANALOG MODULE \$348.00 (1) E-STOP CONTROL STATION \$61.00	757.00	757.00
			TOTAL	\$757.00

QUOTE

KINETICS HYDRO INC

108 E. ORANGE ST
SHIPPENSBURG, PA 17257

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

DATE: 5/15/25
PROPOSAL NO: 1086

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	JOBO HOLSTEINS		

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	PLC	\$348.00	\$348.00
1	ANALOG MODULE	\$348.00	\$348.00
1	E-STOP CONTROL STATION	\$61.00	\$61.00

TOTAL COST FOR PURCHASE OF THE ABOVE LISTED ITEMS.

SUBTOTAL	\$757.00
SHIPPING	\$00.00
TOTAL	\$757.00

Quotation prepared by: **Timothy Gutshall**

This quotation is for goods named above.

To accept this quotation, sign here and return: _____