Town of Pendleton 2023 Approved purchasing worksheet

EMPLOYEE: LUCAS FREW DATEM: 3/4" METER AND M25 RESON FOR PURCHASE: MAINTAIN STOCK OF	B. 3-8-2024
TTEM: 3/4" METER AND M25 DUS	21555
REASON FOR PURCHASE: MAINTAIN STOCK OF	F NISH ASTER
	1000 METER
FUND VERIFICATION:	
	-8-2024
Guidelines: (Check one that applies)	3
 Material greater than \$10,000 / Material & Labor greater than \$35,000. Written specifications, advertising, and sealed bids. Approval by resolution of 	the Town Board is required.
Material between \$3,000 to \$10,000 / Material & Labor between \$10,000 to \$3.000 to	27.000
Material between \$1,000 to \$3,000 / Material & Labor between \$3,000 to \$10, Repairs between \$1,500 and \$3,000. Three (3) written quotations and approva Board.	000 / 777 1
Material less than \$1,000 / Material & Labor less than \$5,000 / Highway, Water Alternate price quotations not required and subject to approval of the appropria	r, Sewer Repairs less than \$1,500. te Department Leader.
LIST VENDOR, MODEL, PRICE BELOW	> 4
1. MOLEY INDUSTRIES 3/4 MET	EN AND REGISTER
2. \$5,949.00	
3	
	D.
If lowest quoted price is not awarded, please detail reason:	
	*
	
Reasons for non-solicitation: (Check one that applies)	
☐ Acquisition of professional services; ☐ emergencies; ☐ sole source situations ☐ go the blind or severely handicapped; ☐ goods purchased from correctional facilities; ☐ governmental agency; ☐ goods purchased at auction; ☐ goods purchased under NY Street equipment replacement parts/service	oods nurchased from enother
administratio talismostitiens harrasset area	

Signature Page

Department Heads are to sign and date all purchasing worksheets below. For purchases conforming to the Town of Pendleton Procurement Policy which require signatures from members of the Town Board, please sign and date below also.

Department Head Signature

Printed Name Signature	$\frac{3-8-2024}{Date}$
Town Board Signatures	8
Printed Name	
Signature	
	Date
Printed Name	
Signature	Date
Printed Name	
Signature	Date



Parent Company of Moley Electromechanical Solutions and Moley Magnetics and Equipment

5202 Commerce Drive Lockport, NY 14094 Tel: 716-434-4023 Fax: 716-434-5893

Repair#

Ė	stimate
ite	Estimate #

Date	Estimate #		
3/7/2024	20349		

Name / Address	
Town of Pendleton 6570 Campbell Boulevard Pendleton, NY 14094	
Pendicton, N 1 14054	

Due Date

Ship To
Town of Pendleton 6570 Campbell Boulevard Pendleton, NY 14094

Estimate Notes

	3/7/2024	SH007	Factory	BADGER				
Part #		Desc	cription		Qty	U/M	Unit Cost	Total
MM100-5797	Lucas Frew Disc, M25 5/8"(3/4x7-1/2), CI Btm 430SS-1, PL, (TS-135, SN Yr 9D & PBB, BMI STD, 6 PACK, M25 5/8" X 3/4" Bare Disc Meter Moley Stock				15	ea	94.80	1,422.00
MM100-5819	REG 4, M25, HR-E Intg, ORION ME, PL Lid/Shrd-GRY, Trx Scrw, 8D-0.1 Gal, SN YR 9D in, Pit Intg-No Instl Kit, Intg-3ft, Grnd/Ocean-Pause, BMI STD, Register with Integral Orion ME Endpoint Moley Stock				15	ea	301.80	4,527.00
Shipping	Shipping. (will be	on invoice)			≥1	- 1	0.00	0.00

FOB

Rep

AVAILABLE AT THE APPLICABLE LINK(S) BELOW AS OF THE DATE HEREOF, ARE HEREBY SPECIFICALLY INCORPORATED HEREIN BY REFERENCE AND ARE MADE A PART HEREOF AS IF SPECIFICALLY SET FORTH HEREIN. BUYER IS ADVISED TO REVIEW SUCH TERMS AND CONDITIONS BEFORE ENTERING INTO THIS CONTRACT https://www.moleymagneticsinc.com/terms-and-conditions-manufactured-products/ https://www.moleymagneticsinc.com/terms-and-conditions-repair-services/ https://www.moleymagneticsinc.com/terms-and-conditions-distributed-products/ https://www.moleymagneticsinc.com/services/request-material-authorization-rma/

USD 0.00 **Sales Tax (8.0%)**

Total USD 5,949.00

This Estimate is Good For 30 Days. Credit Card Payments are Subject to a 3% Convenience Fee. If Customer does not pick up the supplied unit within 90 calendar days after such date, the supplied unit will be considered abandoned by Customer, and Moley will discard of the unit without any obligation to Customer for the value of the unit or otherwise.

Customer Signature		Vendor Signature	
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