



QUOTATION

QM0009153

BRANDS INCLUDE: ARIA FILTRA™, AQUAFINE®, TROJANUV®, VIQUA®
TROJAN TECHNOLOGIES CORP
4310 44th St SE
Kentwood, MI 49512
USA
T: 1-866-388-0488
www.trojantechnologies.com

Important Notice - Credit Hold

Please be advised that your account has been placed on credit hold. This order will be processed, however, please note that no shipments can be made until resolution of this hold. For additional information or to discuss your account status, kindly contact our credit department at below details. We appreciate your prompt attention to this matter.

Phone number : (+1) 226-906-0550
Email : credit@trojantechnologies.com

Sold to
CITY OF BILLINGS
P.O. BOX 1178
Billings MT 59103-1178
UNITED STATES

Ship to
City of Billings WWTP
725 Highway 87 East
Billings MT 59101-0100
UNITED STATES

Customer Service Contact : tuvcustomerservice@trojantechnologies.com
Payment Terms : 0% / 00 / 30 net
Delivery Terms :
Carrier/LSP :

Internal Sales Rep : Graham Shuee
Customer No. : 100003722
Reference :
Quote Date : 08-17-2026
Quote Expiry Date : 09-16-2026

Line	Project Item Description	Quantity	Price Discount %	Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
10	794447-ORD100 LAMP P, RED ANGLE BA 100PK	2.00	39,304.65/ EA	39,304.65 78,609.30	0.00% 0.00	78,609.30
20	794447-ORD50 LAMP P, RED ANGLE BA 50PK	1.00	19,889.10/ EA	19,889.10 19,889.10	0.00% 0.00	19,889.10
30	327021 SEAL, WIPER UV3+	250.00	14.72/ EA	14.72 3,680.00	0.00% 0.00	3,680.00
40	316144P O-RING, SLEEVE SEAL UV3+ 10PK	16.00	3.75/ EA	3.75 60.00	0.00% 0.00	60.00
50	316136-004 SLEEVE, QTZ UV3+ 28x25x19584PK	10.00	679.88/ EA	679.88 6,798.80	0.00% 0.00	6,798.80



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60	002268-28A4BP O-RING, 28X4.5 mm NBR 25PK	8.00	17.80/	EA	17.80 142.40	0.00% 0.00	142.40
70	901507 CLEANER, ACTICLEAN GEL 4X4L	1.00	444.21/	CS	444.21 444.21	0.00% 0.00	444.21
80	327118P O-RING, UV3+ WIPER CANISTER 4P	88.00	3.10/	EA	3.10 272.80	0.00% 0.00	272.80
90	015239 SLEEVE, SNSR UV3+ 25x28x1832	3.00	205.73/	EA	205.73 617.19	0.00% 0.00	617.19
100	327030 TUBE, 1/4 DIA VITON UV3+ 48"	49.21	2.28/	IN	2.27 112.20	0.00% 0.00	112.20
110	327027P FITTING, INTER-WIPER UV3+ 10PK	3.00	14.62/	EA	14.62 43.86	0.00% 0.00	43.86
120	010362P SCREW, SHLDR Ø1/4x 3/16L 10PK	2.00	28.28/	PKG	28.28 56.56	0.00% 0.00	56.56
130	327095P PLUG, RUBBER WIPER FILLER	3.00	25.86/	EA	25.86 77.58	0.00% 0.00	77.58
140	010301P SCREW, 3mm-0.5x4 SOC HD 100PK	1.00	29.57/	EA	29.57 29.57	0.00% 0.00	29.57
150	327795 VENT KIT, UV3+07 P.RELIEF PLUG	30.00	9.94/	EA	9.94 298.20	0.00% 0.00	298.20
160	327066P FITTING, INTER-WPR 90° EL 10PK	3.00	31.08/	EA	31.08 93.24	0.00% 0.00	93.24



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170	327125-180PLGTOP CANISTER ASSY,UV3+ LUG PLG TOP **FREIGHT EXTRA**	6.00	104.55/ EA	104.55 627.30	0.00% 0.00	627.30
180	327125-180STDMID CANISTER ASSY,UV3+ LUG STD MID	6.00	104.55/ EA	104.55 627.30	0.00% 0.00	627.30
190	327125-020STDCYL CANISTER ASSY, UV3+ LUGANGCYL	6.00	104.55/ EA	104.55 627.30	0.00% 0.00	627.30
200	327125-180PLGBOT CANISTER ASSY,UV3+ LUG PLG BOT	6.00	104.55/ EA	104.55 627.30	0.00% 0.00	627.30
210	FREIGHT FREIGHT & HANDLING	1.00	2,225.88/ EA	2,225.88 2,225.88	0.00% 0.00	2,225.88
		Goods Costs	113,734.21 2,225.88	Discount Subtotal	0.00 Tax Amount 115,960.09 0.00	Total USD 115,960.09



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