



**QUOTATION**  
**QO0001737**

TROJAN TECHNOLOGIES  
3020 GORE ROAD  
LONDON, ON N5V 4T7  
CANADA  
T. 519-457-3400  
www.trojantechnologies.com

Sold to  
**CITY OF ANN ARBOR**  
**C/O FINANCE**  
**P.O. BOX 8647**  
**301 EAST HURON STREET**  
**Ann Arbor MI 48107-8647**  
**UNITED STATES**

Ship to  
**Ann Arbor WWTP**  
**49 South Dixboro Road**  
**Ann Arbor MI 48103-1400**  
**UNITED STATES**

Customer Service Contact : tuvcustomerservice@trojantechnologies.com  
 Payment Terms : 0% / 00 / 30 net Internal Sales Rep : Austin Folck  
 Delivery Terms : Customer No. : 100002228  
 Carrier/LSP : Reference :  
 Quote Date : 10-14-2022  
 Quote Expiry Date : 03-31-2023

Line	Project Item Description	Quantity	Price Discount %		Unit Net Price Net Amount	Tax Rate Tax Amount	Amount
10	441169-028 LAMP P, ASSY PKG 28" UV4000 G2	75.00	662.50/	EA	662.50 49,687.50	0.00% 0.00	49,687.50
20	441143-028 SLEEVE, PACKAGED UV4000 28	10.00	665.00/	EA	665.00 6,650.00	0.00% 0.00	6,650.00
30	901507 CLEANER, ACTICLEAN GEL 4X4L	1.00	393.00/	CS	393.00 393.00	0.00% 0.00	393.00
40	FREIGHT FREIGHT & HANDLING	1.00	/	EA	0.00 0.00	0.00% 0.00	0.00
50	490291 BALLAST, REPLACEMENT KIT UV4G2	4.00	1,955.00/	EA	1,955.00 7,820.00	0.00% 0.00	7,820.00
60	444883 SRV PUMP, HYD 1/115-230/60 B	1.00	5,466.90/	EA	5,466.90 5,466.90	0.00% 0.00	5,466.90
		Goods Costs	70,017.40	Discount Subtotal	0.00 70,017.40	Tax Amount 0.00	Total USD 70,017.40



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