



Remittance Address:  
28563 Network Place  
Chicago, IL 60673

24hr Customer Service: (800) 466-7873  
Tax ID Number: 80-0909020

Sign and return this with your account number via fax to (724)-572-0210 or email to [porenewal@xylem.com](mailto:porenewal@xylem.com)

Date: October 16, 2024  
To: BETH SCHROEDER  
CITY OF AUBURN  
POTW LAB  
2010 WAYNE ST  
AUBURN, IN 46706-3503

Net Terms: N30 days  
Phone: (260) 925-1714 X-2305  
Fax: (260) 925-8243  
Email: [esschroeder@ci.auburn.in.us](mailto:esschroeder@ci.auburn.in.us)

Branch: 073 Toledo 40547538

Reference: Acct: 0732042715 Current PO: 2024-00000230 Current Pricing Expires: 12/31/2024  
>>> PLEASE NOTE: Completed Renewal letter or hard copy PO receipt required prior to expiration date referenced above <<<

Dear valued customer,

Thank you for being an Evoqua customer, as well as for allowing us to fulfill your water treatment needs. As your current purchase order will run out of funds soon, we look forward to extending our current engagement. The prices listed below will apply for the **12 Month** period immediately following the date above. If you do not currently issue blanket PO's to Evoqua for the services we provide, prices are subject to change without notice. Upon completion of this document, Evoqua Water Technologies LLC's Terms & Conditions will apply. The link is located at <https://www.evoqua.com/en/about-us/terms-conditions-sale-products-services>. For additional services or labor not included here, please call for rates. The schedule below is based on the systems current minimum annual service frequency. We appreciate your continued use of Evoqua's water services.

THIS IS NOT AN INVOICE

Schedule of Services

Part Number	Description	Qty	Frequency	Unit Price	Minimum Yearly Total
W2T159701	FILTER CTRDG.20" 5UM CODE F PP ROG II	4	12 Months	\$0.00	\$0.00
W3TSP2001	METER BILLING - DIGITAL MONITORING (p/1000 gals) up to 1,379 gals	1	1 Month	\$0.00	\$0.00
W3TSP2001	METER BILLING - DIGITAL MONITORING (p/1000 gals) over 1,379 gals	1	1 Month	\$230.59	varies
W3TSP2100	DI RENTAL W/METER	1	1 Month	\$701.00	\$8,412.00
W5TDIAN10360FSP	SDI ANION1 3.6CF FBGLS STD POT	1	12 Months	\$0.00	\$0.00
W5TDICAT0360FSP	SDI CATION 3.6CF FBGLS STD POT	1	12 Months	\$0.00	\$0.00
W5TDIMB10660FSP	SDI MIXBED1 3.6CF FBGLS STD POT	2	12 Months	\$0.00	\$0.00
W5TDIRAC0660FSP	SDI REACT CARBON 3.6CF FBGLS STD PO	1	12 Months	\$0.00	\$0.00

\*\*\*A fuel/energy surcharge of \$35.00 per service visit is in effect. A chemical surcharge based on tank size will be applied to each tank exchanged for SDI and WWIX service visits. Surcharge pricing may change throughout the engagement period (subject to market conditions). Failure to provide a purchase order for this renewal notice, will result in a \$100 administration fee for the processing of an alternate form of payment\*\*.

\*For SDI customers: Tanks that are included in the exchange items listed above are leased and remain the property of Evoqua. Tanks will be exchanged every six months or sooner (unless digitally monitored), per terms of the tank lease\*.

**AUTO RENEWAL:** This agreement will automatically renew using the payment method selected below or (if blank) as previously provided unless buyer expressly wishes to opt-out of this agreement. Evoqua Water Technologies, LLC will notify you of any price changes to allow an opportunity to authorize additional funds if required.  
( ) I DO NOT WISH TO AUTORENEW

Please choose one of the following payment options:

( ) PLEASE AUTO-RENEW MY ACCOUNT WITH THE SAME PO REFERENCED ABOVE

( ) VISA / MASTER CARD / AMEX: CIRCLE ONE PLEASE. If paying by credit card, an additional usage fee may apply per invoice.

EXP DATE: \_\_\_\_\_ CARD# \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_

\*\*Please provide email where credit card invoice receipts need to be sent: \_\_\_\_\_

( ) PURCHASE ORDER: Service will be performed at the estimated frequency above or sooner and an invoice referencing the purchase order will be sent.

PO (# or authorized name if no purchasing system)

EXPIRATION DATE: \_\_\_\_\_

To speak with your representative, contact Nicole Pallone via PH 248-581-1021 or [Nicole.Pallone@xylem.com](mailto:Nicole.Pallone@xylem.com)

David E. Clark 11/05/2024

PRINT NAME / DATE

CUST SIGNATURE / TITLE

IF TAX-EXEMPT, please provide a certificate issued to: Evoqua Water Technologies, LLC

PHONE NUMBER

EMAIL ADDRESS