

Billing Address

City of Deltona
 2345 Providence Blvd
 Deltona, FL 32725
 UNITED STATES

Delivery Address

City of Deltona
 301 11th Ave
 Osteen, FL 32764
 UNITED STATES

Invoice

Invoice No.: CD10028892
Invoice Date: 5/30/25
Customer No.: 114407

Order No.: C3000298
Order Date: 3/6/25
Project: Deltona FL 13000011
Your Reference:

Date printed: 5/30/25
Our Reference: Lindsay Barnes
Phone: +1-704-990-2050
Email: lindsay.barnes@hhusa.net

Pos	Quantity	Unit	Item Description	Price USD Discount (%)	Total USD Tax %
10/1	9.00	wdg	714160 strip brush D 800 d 758 d0,60 W 8 h10 BL11 H21	393.09 - 32%	2,405.71 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
20/1	165.00	pcs	702502 set screw DIN 914 M 8x 8	1.58 - 31%	179.88 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
30/1	1.00	pcs	508625 sleeve 134H7/150h8x 85	1,271.64 - 30%	890.15 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
40/1	2.00	pcs	711159 grooved ring 150/174x12	402.46 - 30%	563.44 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
41/1	1.00	pcs	713955 spherical roller bearing 22313EXQW33 d 65 D140 W48	336.87 - 30%	235.81 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		

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Pos	Quantity	Unit	Item Description	Price USD Discount (%)	Total USD Tax %
42/1	2.00	pcs	702333 Nilos sealing ring 22313 JV CrNi d77,5 D140	59.14 - 30%	82.80 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
43/1	49.00	pcs	702011 flat jet nozzle 632.606.5ECA 1/8" 90° 3 bar: 3,85l/min	16.98 - 30%	582.41 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
45/1	1.00	pcs	10065407 Valve Coil 5282 C1D2	188.00 - 30%	131.60 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
46/1	1.00	pcs	10065397 Rebuild Kit Valve Body 5282 DN 50	588.89 - 30%	412.22 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
50/1	1.00	pcs	10065666 LOCTITE 648 Kit	125.99 - 30%	88.19 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
60/1	1.00	pcs	10109720 Kluber Paste 70g Tube	41.85 - 30%	29.29 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
70/1	1.00	pcs	10398518 Chevron Cetus Hipersyn Oil 220 - 5 gal.	375.00 - 30%	262.50 0%
			Delivery Note(s): 134613 Delivery Date: 5/13/25		
80/1	1.00	pcs	10521174 Service- 2 Techs, 3 Days w/ Travel EST (48L/40T) Deduct \$3,840 (16 hours) From Actual Labor	24,859.27	24,859.27 0%
80/2	1.00	pcs	10521175 Freight (Parts/Tools/Gangbox) EST	1,253.00	1,253.00 0%
Total net				USD	31,976.27
Including Sales Tax				USD	0.00
Total gross				USD	31,976.27

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Terms of payment: 30 days net

Due Date: 6/29/25

Electronic (ACH) Payment originating within the US

To process payment via ACH, please use the following bank details:

Bank Name: PNC Bank

Account Title: Huber Technology Inc

Routing Number: 021052053

Account Number: 37170738

Account Type: Checking

Note: When making payment, please include the invoice number(s) in the payment reference.

HUBER Technology, Inc.

1009 Airlie Parkway • Denver, NC 28037

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