DXP® THE INDUSTRIAL DISTRIBUTION EXPERTS

TOTAL EQUIPMENT COMPANY TEC
PUMP • COMPRESSOR • BLOWER
SALES & SERVICE

TOTAL EQUIPMENT COMPANY, ***a DXP Company***
400 Fifth Avenue
Coraopolis, PA 15108
Phone: (412) 269-0999
totalequipment.com

Quote #: *P-8000*
Date: *November 13, 2025*
Tarentum Water
Attention: *Tom Wesoloski*
Phone: *724-488-8207*
Email: tarentumwater@comcast.net

Item	Qty.	Description	Unit Cost ($)	Total Cost ($)
1	2	**LMI Metering Pump Model C781-30FS** 120V, 50/60Hz, MAX 25.0 GPH and 30 PSI	$3,429.00	$6,858.00
2	1	**LMI Metering Pump Model C721-475SI** 120V, 50/60Hz, MAX 4 GPH and 100 PSI Note: C721-475SI is a new model of the C721-75S	$2,470.00	$2,470.00
TOTAL				$9,328.00

Price is firm for 30-days.
Freight Charges Not Included in Pricing unless Indicated!
Purchase orders should be made out to: Total Equipment Company, A DXP Company
Payment Terms: *Net 30 Days (Any Other Terms Will Require a Re-Quote)*
Shipping: *FOB Shipping Point, PP&A*
Leadtime: 1-2 *Weeks ARO (May be Revised at Time of Order)*
Terms and Conditions: *Total Equipment Company & DXP Enterprise Standards*
Prepared By: *Mitch Gumbert*
Outside Sales Representative: *Joe Bonazza*

GOULDS PUMPS ITT Industries · GORMAN-RUPP PUMPS · xylem Let's Solve Water · IR Ingersoll Rand · VIKING PUMP

An Authorized Distributor for…

TOTAL EQUIPMENT TEC

SALES & SERVICE | PUMPS • COMPRESSORS • BLOWERS

Ingersoll Rand | ITT | GOULDS PUMPS | WARREN RUPP, INC. | Chemineer Reliability & Technology in Mixing

Two Locations in Tri-State Area to Serve You



Pennsylvania
- Headquarters
- Sales
- Warehouse
- Repairs
- Machine Shop
- Rental Depot

West Virginia
- Sales
- Warehouse
- Repairs

We sell only the highest-quality products from...

ABEL Pump Technology

WARREN RUPP, INC.

BJM PUMPS

AC FIRE PUMP a xylem brand

Chemineer Reliability & Technology in Mixing

DVT DEKKER VACUUM TECHNOLOGIES, INC.

MET PRO CORPORATION Fybroc Division

GOULDS WATER TECHNOLOGY a xylem brand

GORMAN-RUPP

ITT | GOULDS PUMPS

IMO Pump A Colfax Business Unit

HANKISON hankisonintl.com

Authorized Distributor of Ingersoll Rand

NATIONAL OILWELL VARCO

PULSAFEEDER A Unit of IDEX Corporation

TOYO PUMPS

Tuthill

VERTIFLO

Authorized Distributor for:

Pumps
ABEL
AC Fire Pump
Allis Chalmers
Allweiler
Aqua Blast
BJM
Corken
Dekker Vacuum
FMC
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Goulds
Goulds Water Technology
Hydril
IMO
ITT
LMI
Morris
MTH
National Oilwell Varco
Northern
Oberdorfer
Pulsafeeder
Roto-Jet
Ruhrpumpen
Toyo
Tuthill
Vertiflo
Vogelsang
Warren Rupp
Zenith

Compressors
Blackmer
Corken
Curtis Toledo
Ingersoll Rand
Powerex
Sauer

Blowers
Hibon
Ingersoll Rand
Republic

Pump Accessories
Blacoh
Flex-A-Seal

Dryers & Filters
Ingersoll Rand
Hankison

Compressor Accessories
Applied Systems
ARTX
Basco
Brunner Engineering
Drain-All, Inc.
Steel Fab

Process Equipment
Chemineer
Greerco
Kenics

GENERAL TERMS OF SALE

Shipping & Payment Terms – *All freight terms are Pre-Pay & Add (PPA), Freight on Board (F.O.B.) Origin. Payment Terms Net 30.*

Payment Terms – *All purchases and payment schedules are subject to DXP Credit Department Approval. Orders are accepted on the basis that we are to furnish the material and services covered in our scope only. The following payment schedule applies to all purchase orders greater than $75,000 in value:*

- ✓ *30% due at the time of order entry.*
- ✓ *30% due upon completion of approval drawings.*
- ✓ *30% due prior to shipment.*
- ✓ *10% due after invoicing.*

Lead Times – *All delivery dates are subject to change at any time and without notice. Lead times are estimates at the time of the proposal issuance and are based on factory casting schedules and suppliers' manufacturing & inventory levels. DXP Enterprises will update the estimated delivery date at the time of order acknowledgment based on the current factory production schedule and product availability. Product lead times start After Receipt of Order Acknowledgement (AROA) by the purchaser and After Receipt of Approval Drawings (ARAD) by the purchaser, and not at the time of order placement with DXP Enterprises. Approval cycles, often 2-4 weeks, can be significant and are subject to change. Lead times are also subject to negotiating and approving the Terms and Conditions of Sale with the purchaser. Purchase Orders cannot be entered without the purchaser's negotiated approval of the Terms & Conditions of Sale.*

Approval Drawings – *Approval drawings are required for significant equipment orders. Should the purchaser choose to decline the approval drawings process, we will require written notification at the time of order placement. Unless otherwise noted, all drawings and datasheets will only be provided in electronic format.*

Materials – *Please review our proposal to ensure all materials of construction are suitable for the application. Please understand that the selection of all materials of construction is responsibility of the purchaser. If the purchaser is uncomfortable with any materials in this proposal, please communicate accordingly. DXP Enterprises is not responsible for the corrosion resistance or suitability of the material. The process operating conditions and environment, which include cleaning processes and other factors, may contain a corrosive element (acids, bleach, chlorides, bromine, cupric ions, ferric ions, sulfide ions, etc.), which is beyond the control of the equipment fabricator. Therefore, the equipment user is responsible for corrosion resistance and suitability of material in the process.*

Specification Exceptions – *While we have done our best to adhere to all specifications wherever possible and appropriate, there are some places where we may differ. To that end, we have done our best to point these out and offer optional adders as appropriate. We do respectfully and formally take global exception to all specifications as issued, and propose our offerings contained herein. The standard DXP Enterprises documentation package is included with each proposal.*

Operation – *Unless explicitly acknowledged by DXP Enterprises, all fluids are assumed clean and contain no solids of any kind. Pumps of this kind should not be run in a starved suction, deadhead, or dry run condition, as that will result in non-warrantable pump damage.*

Electrical – *The purchaser is responsible for verifying that all electrical devices included in this proposal meet the applicable National Electrical Code (NEC), area classification, and the purchaser's electrical requirements for the final installation where the equipment will be installed.*

Changes – *For changes or cancellations by the purchaser issued after an order is received by DXP Enterprises, change order and/or cancellation charges apply. By placing an order, the purchaser agrees to those charges. DXP Enterprises will provide a copy of the schedule of cancellation and change order charges upon request by the purchaser.*

Packaging: *Domestic packaging is included in the base price.*

Testing – *Unless otherwise noted, no NDT non-destructive testing (PMI, X-ray, dye penetrant, etc.) is included in the proposal price.*

Startup: *Startup is not included in this price. Please inquire about a separate startup field service quotation.*

Warranty: *DXP warranty terms shall apply. The standard warranty is eighteen (18) months from shipment or twelve (12) months from start-up, whichever is earlier.*

Intellectual Property & Confidentiality – *The scope of this report is limited to the matters expressly covered. This report is prepared for the sole benefit of the purchaser. In preparing this proposal, DXP Enterprises has relied on the application information provided by the purchaser. DXP Enterprises has made no independent investigation into the accuracy or completeness of such information and has assumed that such information was accurate and complete. Further, DXP Enterprises cannot direct or control the operation or maintenance of client's equipment or processes. This document, including attachments, is confidential and may be privileged. If you are not an intended recipient, please notify the sender and then delete and destroy the original message and all copies. You should not copy, forward, and/or disclose this document or its contents, in whole or in part, without explicit permission of the sender.*

Calculations & Installation – *All calculations and equipment sizing are the purchaser's responsibility. While calculations may be enclosed, they are considered preliminary and are for the review and approval of the purchaser. Should you have questions about the calculations or assumptions, please inquire. It is the purchaser's responsibility to ensure the pump has adequate $NPSH_A$ and that all piping is installed using best industry practices. This includes 7 times the pipe diameter of unobstructed straight pipe before the pump inlet; the suction piping should be one diameter larger than the pump inlet, shall be self-venting, and all piping velocities should be designed to be less than 7 ft/sec.*

Pricing Validity – *Standard pricing is valid and will be honored for 30 days from the proposed date listed. This pricing will be honored except for fluctuations due to government/sourcing tariffs, including any new or increased tariffs imposed on or after the date of this proposal, as well as conditional, unforeseen manufacturer or commodity price increases. In these cases, surcharges will be added to the final invoice. Applicable sales tax will be added to the total shown in this proposal. The purchaser agrees to pay the sales tax or provide a tax-exempt form. Delays in receiving these forms will result in delayed order entry and product delivery. Pricing is valid for all items purchased at one time. Partial orders may be subject to a price adjustment. All prices quoted are in USD. Due to the current volatility surrounding surcharges on stainless steel and other raw materials, DXP reserves the right to review and adjust the material pricing upon receipt of the purchase order. Pricing and terms are also subject to revision if: drawings for approval are not returned within 30 days from receipt by the customer, manufacture is held or delayed after release for more than 30 days, or a longer-than-quoted shipment is requested.*

Special Orders *– For all orders placed by the purchaser requiring special construction methods including (but not limited to): special coatings, special lubricants, special assembly processes, special gasket materials, special handling or otherwise, the purchaser must include these special requirements specifically in their Purchase Order. DXP will not accept "verbal" or "grandfathered" communication of special requirements. Communication of such special requirements must be included in the purchase order, or it will not be included in the purchase. It is the sole responsibility of the owner to flush, sample and test the equipment, components or materials provided by the vendor prior to introducing or installing the owner's process or facility to ensure compatibility. The vendor, his subcontractors, and suppliers shall not be held liable for any process, raw material, product material, or equipment contamination of the purchaser, his subcontractors, his customers, or any other part, person, entity, business, or organization.*

DXP Terms & Conditions of Sale – *By placing an order, the purchaser agrees that DXP Enterprises corporate "Terms and Conditions" apply to this proposal and purchase unless specifically agreed otherwise in writing only by someone bearing the title of Vice President, President, CFO, or CEO of DXP Enterprises. These Terms are located at https://www.dxpe.com/terms-html. The purchaser agrees that, by placing an order with DXP Enterprises, DXP Enterprises may completely disregard any of the purchaser's Terms and Conditions that may be provided or required by the purchaser when the purchaser places their order with DXP. The purchaser also agrees that when DXP Enterprises accepts and commences work on a purchase order placed by the purchaser, DXP Enterprises Terms and Conditions shall apply, regardless of any contract verbiage or the purchaser Terms and Conditions that state otherwise, unless agreed upon in writing only by someone bearing the title of Vice President, President, CFO, or CEO of DXP Enterprises.*

SUPPLY CHAIN EFFECTS NOTICE: *Due to the ongoing pandemic / port strikes and various Governmental directives, company measures and uncertainties arising therefrom (collectively "Supply Chain Effects"), all quoted delivery dates for products and completion dates for the work are best estimates made at the time of the quote and are not binding. Accordingly, DXP & its suppliers assume no risk for Supply Chain Effects on their ability to deliver the products or perform the work by the dates quoted. If the delivery of products or execution of work is affected by Supply Chain Effects, we shall be entitled to take reasonable measures with respect to Supply Chain Effects, to have an extension of time as needed, to deliver the products or complete the work and to obtain reasonable compensation for all additional direct costs incurred by DXP & their suppliers as agreed with the customer in good faith. We are monitoring this the supply chain extremely closely to try to ensure seamless support for our customers.*