FILMTEC CORPORATION 5400 DEWEY HILL RD EDINA MN 55439-2085 UNITED STATES				Document Date 12/15/2021		<b>Order Number</b> 41158910	
UNITED STATES		ilmTec Corporation	Customer P. GEC-10-29-2		10/29/20	21	
CITY OI WATER 320 N L	/ Consignee F MARQUETTE R FILTRATION AKESHORE DR JETTE MI 49855	11004811	Sold-to				11004811
Forwarding Agent/Notify Party/End User		CITY OF MARQUETTE WATER FILTRATION 320 N LAKESHORE DR MARQUETTE MI 49855					
<b>Transpo</b> Road	ort Mode	Shipping Point					
	/ <b>Drayage</b> MER ARRANGED	TRANSPORT	Country Shipped From         Country of Destination           Australia         United States				
Unloading Point Terms of Delivery and Payment PPA Free on board NET 30 DAYS FROM INVOICE DATE		Remit to         WIRE/ACH:         Acct: 40512844 ABA ACH/Domestic Wire Only: 021000089         Swift Code International Wires: CITIUS33         Citibank, 111 Wall Street, New York, NY 10043         CHECK PAYMENTS:         4118 Collection Center Drive         Chicago, IL 60693-0077         Please reference on payments.					
Item #	Goods Descrip Shipping Marks				Quantity	Unit Price	Amount
10	12038343	2021 s valid through the above exp E L10N WF2 PVDF	piration date.		720 EA	900.00 USD / EA	648,000.00 USD
	Gross Weight: Net Weight: No. of Pkgs: Customs tariff n NOT REGULATE	u <b>m - Export:</b> 8421 ED (NOT DANGEROUS FOR T	Confirm Date 12/31/2021 6,858.000 KG / 15,119 6,531.840 KG / 14,400 720 999017 RANSPORT)				

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PRICE QUOTE

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FILMTE 5400 DI EDINA UNITEI	<b>EC CORPORATION</b> EWEY HILL RD MN 55439-2085 D STATES	FilmTec Corporation	Document E 12/15/2021	Date	Order Nu 41158910	
			Customer P.O. number GEC-10-29-21-1		10/29/2021	
ltem #	Goods Description Shipping Marks			Quantity	Unit Price	Amount
20	12039509 KIT, SEAL M10/L10/L20 HOUSING CP HI	EAVY		360 EA	25.00 USD / EA	9,000.00 USE
	Freight Surcharge	<u>Confirm Date</u> 12/31/2021	<b>Quantity</b> 360 EA			11,000.00
	Gross Weight: Net Weight: No. of Pkgs: Customs tariff num - Export: NOT REGULATED (NOT DANGEROUS F	60.120 KG / 132.54 57.240 KG / 126.19 360 4016930016 FOR TRANSPORT)				
30	12040052 TEMPL_SERVICE DEMAND CHARGE Customer Material #: MEMCOR ON-S	ITE SERVICE		1 EA	24,420.00 USD / EA	24,420.0 USI
		<u>Confirm Date</u> 12/31/2021	<u>Quantity</u> 1 EA			
	Gross Weight: Net Weight: No. of Pkgs: NOT REGULATED (NOT DANGEROUS F	0.000 KG / 0.000 L 0.000 KG / 0.000 L 1 FOR TRANSPORT)				
	0.00 % Sales Tax (State)		Subtotal			692,420.00 0.00
			Total			692,420.00 USE
	Total Gross Weight: Net Weight: Total number of Pieces:	6,918.120 KG / 15,251 6,589.080 KG / 14,526 1,081				
	INFORMATION:					

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FILMTEC CORPORATION		Document Date		Order Number 41158910	
EDINA	EWEY HILL RD MN 55439-2085 D STATES FilmTec Corporation	12/15/2021		4115891	0
UNITE		Customer P	0 number		
		GEC-10-29-2		10/29/20	21
Item #	Goods Description Shipping Marks	L	Quantity	Unit Price	Amount
	Memcor Module Replacement				
	Memcor Service to assist with the Install (1) Tech 12 days on-site / 2 days travel + expenses				
	Customer Contact:				
	Mark O'Neill				
	906-225-4054 906-250-5807				
	FILMTECH CORPORATION IS A SUBSIDIARY OF DUPONT. DUPONT IS THE PARENT COMPANY				
CO	NTACT: Ericca Heilig ERICCA.HEILIG@DUPONT	.COM			
	Ph.: Fax:				

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## PRICE QUOTE

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FILMTEC CORPORATION         5400 DEWEY HILL RD         EDINA MN 55439-2085         UNITED STATES         FilmTec Corporation	Document Date 12/15/2021	Order Number 41158910	
	Customer P.O. number GEC-10-29-21-1	10/29/2021	

## STANDARD CONDITIONS OF SALE

STANDARD CONDITIONS OF SALE 1. Seller warrants only that (a) any products or services provided hereunder meet Seller's standard specifications for the same or such other specifications as may have been expressly agreed to herein; (b) the sale of any products or services provided hereunder will not infringe the claims of any validly issued United States patent covering such product or service itself, but does not warrant against infringement by reason of (i) the use of any information provided, (ii) the use of any product or service in combination with other products, services, or information or in the operation of any process, or (iii) the compliance by Seller with any specifications provided to Seller by Buyer; and (c) all products provided hereunder were produced in compliance with the requirements of the Fair Labor standards Act of 1938, as amended. WITH RESPECT TO ANY PRODUCTS, SERVICES, OR INFORMATION PROVIDED TO BUYER, SELLER MAKES NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER EXPRESS OR IMPLIED WARRANTY. Buyer assumes all risk and liability resulting from use of the products, services, or information delivered berrunder, whether used singly or in combination with other products corrections and any advection of the products, services are information.

against linkingement by reson of () the use of any information provided, services, or information with the products, services, or information or in the expension of any concess, or if the compliance by billing of the services or information with the products, services, or information or in the expension of the services or information or information

jurisdiction. 15. As part of the sale of goods hereunder, Seller may collect, use and disclose Personal Information about Buyer including company name, address, banking and credit information as well as name, phone number, email address and other contact details of natural persons within Buyer's organization and Buyer's contractors. Seller may share Personal Information with its affiliates and selected third parties around the world in order to complete the sale of goods, as described in Seller's privacy statement. https://www.dupont.com/privacy.html 16. This Agreement supersedes all prior agreements, representations and understandings between the parties (whether written or oral) with respect to its subject matter and constitutes (along with the exhibits and schedules attached hereto) a complete and exclusive statement of the terms of the agreement between the parties with respect to the provision of products or services hereunder. Not by way of limitation of the unqualified nature of the foregoing, Buyer acknowledges, agrees and represents that it is not relying upon, and it has not been induced by, any representation, warranty, statement made by, or other information provided by Seller in connection with its decision to purchase or use any product, service, information or technology, other than the representations and warranties Seller as and only to the extent expressly provided in this Agreement. No modification of this Agreement shall be binding upon Seller unless separately contracted in writing and executed by a duly authorized representative of Seller. No modification shall be effected by the acknowledgment or acceptance of purchase order forms stipulating different conditions. Unless Buyer shall notify Seller in writing to the contrary as soon as practicable after receipt of this invoice by Buyer, Buyer shall be deemed to have accepted the terms and conditions. Unless Buyer shall notification, Buyer's acceptance or use of the products, services, information or technology shall be equivalent Ver. 3/5/07