

HydroPro Solutions, LLC 907 Rockmoor Dr. Georgetown, TX 78628 (512) 996-8944

SALES ORDER

Order Number: **SO100359** Order Date: 06/01/2023

Estimated Ship Date: 06/15/2023

This is not an invoice

| То: | Ship To: 1 |
|--|--|
| Pflugerville, City of PO Box 589 Pflugerville, TX 78691 USA | Public Works - Pflugerville 15500 Sun Light Near Way #B Pflugerville, TX 78660 USA |

| Customer ID | Customer P.O. | Contact |
|-------------|---------------|---------|
| PFLU | PENDING | |

| Shipping Agent | Ship Method | Terms | Sales Rep Name |
|----------------|-------------|--------|----------------|
| DROP | DROP | Net 30 | House |

| Qty | Item No. | Description | Unit Price | Amount |
|--------|------------------------|---|------------|-----------|
| 24,000 | WS-<20K SUBSCRIPT-1 | <20K SUBSCRIPTION (1YR) | 2.02 | 48,480.00 |
| 1 | WS-CUSTOM SERV | Custom Services- Premium | 5,978.35 | 5,978.35 |
| | | NOTE: YEAR 3 | | 0.00 |
| | | PLEASE NOTE: 3% Escalator in Years 2-5 for WaterSmart | | 0.00 |
| | | Platform and Premium Visual Styling | | 0.00 |
| | | Pricing per HGAC WM09-20 contract | | 0.00 |
| | | Entered by MJ | | 0.00 |

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and conditions. Our Terms and Conditions are available for review at:

http://hydroprosolutions.com/termsconditions.php.

Damages or missing items must be reported within 15 days of receipt material. MJOHNSON

| Sub total | 54,458.35 |
|--------------------|-----------|
| Sales Tax | 0.00 |
| TOTAL ORDER AMOUNT | 54,458.35 |