



INVOICE

Aquatic Control Inc.
P.O. Box 100 * Seymour, IN 47274
accountsreceivable@aquaticcontrol.com

Invoice No. **219320**
Invoice Date 01/13/2023
Account No. 3201

Town of Munster
508 Fisher St.
Munster, IN 46321

Town of Munster
1005 Ridge Road
Munster, IN 46321

PURCHASE ORDER NO.	TERMS	TICKET #
	Due by April 1st	344212

ITEM	DESCRIPTION	QTY.	UOM	UNIT PRICE	EXTENSION
	Lake Treatment	1		26185.15	26185.15

Office Locations:

- Seymour, IN 812-497-2410
- Truesdale, MO 636-456-7008
- Valparaiso, IN 219-476-7663
- Elizabethtown, KY 270-769-0200
- Evansville, IN 812-402-1001
- Memphis, TN 901-779-3059
- Canton, IL 309-649-6000

SUB-TOTAL	26185.15
SALES TAX	0.00
FREIGHT	0.00
INVOICE TOTAL	26185.15
AMOUNT RECEIVED	0.00
BALANCE DUE	26185.15

VEGETATION MANAGEMENT

LAKE SURVEYS

FISH MANAGEMENT



PROFESSIONAL CONSULTANTS

FOUNTAINS

AERATION SYSTEMS

Phone 219-476-7663

Fax 219-476-9025

Proposal No.: 343283

Created : 01/02/2023

Company ID : 3201

Ms Laura Pramuk
Town of Munster
508 Fisher St.
Munster, IN 46321

Office 219-836-6970

Invoices will be mailed to:
Town of Munster
508 Fisher St.
Munster, IN 46321

We hereby submit specifications and costs for a **Custom Vegetation Management Program.**

Program Specifications:

Program to include a biweekly (every other week) inspection of 2 Lakes and 13 ponds for nuisance aquatic vegetation, with treatment as necessary to maintain acceptable control of nuisance aquatic vegetation during the contract period: April through September, 2023. All materials used in this maintenance program will be registered, or exempt from registration, with the U.S. E.P.A. and State Regulatory Agencies and all applicators will be certified. Material selection will be made with the clients water uses taken into consideration. Some restrictions on use of water may be necessary with weed treatments. Restrictions are listed below in the PRECAUTIONS section of this proposal. Any optional items such as are listed in the OPTIONS section. Nuisance vegetation for terms of this contract includes all submersed aquatic plants and floating/submersed filamentous algae which is visible from the surface or are interfering with the client use of the lake. Emergent vegetation (such as cattails) will be controlled only if requested by the client prior to entering into contract and such control is included in the OPTIONS section below. Control of duckweed and/or watermeal may require application of alternative herbicides and will incur additional charges with approval from client.

Options and/or special terms included in this contract /proposal are as follows:

This proposal covers the following properties: Centennial Park, 1 lake. White Oak Subdivision, 5 ponds. White Oak Woods, 1 pond. West Lakes, 1 lake 4 ponds, Community Estates, 2 ponds. Schoon ditch on Fisher St. between Calumet and Columbia. (Schoon ditch is a monthly rip-rap treatment that runs from April through August. Additional treatments may be needed between monthly visits. These can be completed for \$362.00 at client's request.)

PROGRAM COST: \$26,995.00 (\$26,995.00 plus \$0.00 sales tax)

Nontaxable **Tax Rate 0.000%**

Notes and Precautions:

Algae Treatments - No restrictions on water use. **Weed Treatments** - May require suspension of use of treated water for domestic use, swimming, irrigation, and livestock watering. Water use restrictions for your lake will be posted on the day of treatment, unless other notification arrangements have been made. There is an inherent risk of dissolved oxygen problems in waterbodies. Aquatic Control will follow product label directions and take necessary additional steps in an effort to avoid oxygen issues in your waterbody but will not be liable for clean-up or replacement of dead fish that could result from a decrease in dissolved oxygen.

Terms:

This contract is for the complete program as described in the above specifications and options sections, with material cost prorated over the entire contract period. Payment will be according to the payment option chosen. Overdue accounts shall accrue interest at an annual interest rate of 18%. Aquatic Control shall be entitled to collect its attorney fees incurred in the collection of any balance due here under. By signing below, you hereby agree and accept the above prices, specifications, conditions, and terms and authorize Aquatic Control to do the work as specified. Additionally, the undersigned warrants that the undersigned is authorized to sign and accept this proposal on behalf of Town of Munster and will indemnify and hold Aquatic Control harmless from third party claims for trespass, nuisance, or any other challenge to Aquatic Control's authority to perform the work provided for herein.

Authorized Signature: Nick J Pearce

Prepared By: Nicholas J. Pearce Printed: Nicholas J. Pearce

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated on the back of this document.

Authorized Signature: Stephen J. Gunty - DPW
Date: 1-12-23 Printed: STEPHEN J. GUNTY - DPW

(Fill in Payment Information on back.)

Please sign, date, and return to

Aquatic Control, Inc., 4511 Evans Avenue, Valparaiso, IN 46383

Payment Options (Please check choice)

- Prepayment prior to 4/1/2023 with 3.00% discount of \$809.85 for a total payment of \$26185.15.
 - I have enclosed the prepayment with my signed proposal.

 - I authorize Aquatic Control to charge my credit/debit card on this specific date _____. My credit/debit card information is listed below:
Card Number _____
Expiration Date _____ Security Code _____ Billing Zip Code _____
Cardholder Signature _____

 - I authorize Aquatic Control to make a withdrawal on this specific date _____. My bank account information is listed below:
Bank Name _____
Bank City and State _____
Bank Routing Number _____
Bank Account Number _____
Bank Account Type Checking or Savings (circle one)

 - I will manually mail my timely payment to Aquatic Control.

- Net 30
 - I will receive an invoice after the service is performed and will manually pay from that invoice within 30 days of the invoice date.