



Backflow Prevention
Device Inspections, Inc.
P: 602-788-5411 F: 602-788-6104
sales@bpdiaz.com

Estimate

Date	Estimate #
9/27/2022	8418

Billing Address
Laveen Elementary School District #59 Attn: Accounts Payable 5001 W. Dobbins RD. Laveen, AZ 85339

Job Site Address
Laveen Elementary School 4141 W McNeil Street Laveen, AZ 85339

Contact
Edward Gonzales

Rep	PO #	Syncta #
CP		

Item	Description	Qty	Total
RE Estim...	*** ATTEMPTED REPAIR ON SEPTEMBER 27TH - BOTH CHECK ASSEMBLIES DAMAGED WILL NEED REPLACING *** Labor and materials to repair 8" Wilkins 350A S/N U26080 on the fire line located at the far east end of school. This includes a new #1 check module, new #2 check module & retest.		3,547.40
Terms	<p>Terms: Net 30 Days. Prices firm for 30 days from date above. Delivery/completion within 30 days of order. All materials FOB Phoenix, Arizona. Please Note: Concerning repair quotes: BPDI has not physically examined the internal parts of the above referenced assembly or assemblies, and additional parts or labor may be required. Concerning installation work: Some additional expenses could be incurred due to replacing leaking or deteriorated piping, working around hidden lines or underground obstructions etc. Price is based on work performed during normal business hours, Monday through Friday. Quoted price is contingent upon regulatory approval for the construction of our design as specified above. Interest rates of 1½% per month apply after 30 days. Customer agrees to be liable for all reasonable collection and attorney fees on unpaid balances after 30 days.</p> <p>BPDI is hereby authorized to proceed based on the terms and conditions of this proposal: NOTE: THIS IS ONLY AN ESTIMATE FOR THE REPAIR: OUR FINAL BILL CAN BE SUBJECT TO ADJUSTMENTS IF ADDITIONAL PARTS OR LABOR ARE NEEDED</p> <p>Authorized Signature for Company: _____</p> <p>Printed Customer Name: _____</p> <p>Date: _____ Purchase Order: _____</p>		0.00

Thank you for your business.

Mailing Address:
3831 E Grove St. Phoenix, AZ 85040
sales@bpdiaz.com
Contractor License #090193

Sales Tax (8.6%)	\$0.00
Total	\$3,547.40