

TOWN OF PENDLETON

2020 APPROVED PURCHASING WORKSHEET

EMPLOYEE: LUCAS FREW

DATE: 8 12 2025

ITEM: 2" COMPOUND WATER METER

REASON FOR PURCHASE: REPLACE WATER METER AT PIVOT CONNECTION THAT IS LEAKING.

FUND VERIFICATION: SWO-8340-430 as of 8-26-2025  
(Date)

Guidelines: (Check one that applies)

- Materials: More than \$10,000 / Material & Labor: More than \$35,000  
Written specifications, Advertising & Sealed Bids
- Material: \$3,000 to \$10,000 / Material & Labor \$10,000 to \$35,000  
Attach three (3) written/fax quotations
- Material: \$500 to \$3,000 / Material & Labor \$3,000 to \$10,000 / Highway, Water, Sewer Repair \$1,000 to \$3,000  
Three (3) oral/Fax quotations:

LIST VENDOR, MODEL, PRICE BELOW

1. MOLEY INDUSTRIES, 2" COMPOUND BACKER METER AND 2 READERS  
\$13,800.60.

2. \_\_\_\_\_

3. \_\_\_\_\_

- Material: \$0 to \$500 / Material & Labor: \$0 to \$5,000 / Highway, Water, Sewer Repair \$0 to \$1,000  
Alternate price quotations not required/subject to Department Head Approval

If lowest quoted price is not awarded, please detail reason: \_\_\_\_\_

Reasons for non-solicitation: (Check one that applies)

- Acquisition of professional services;  emergencies;  sole source situations;  goods purchased from agencies for the blind or severely handicapped;  goods purchased from correctional facilities;  goods purchased from another governmental agency;  goods purchased at auction;  goods purchased under NY State Contract;  original equipment replacement parts/service

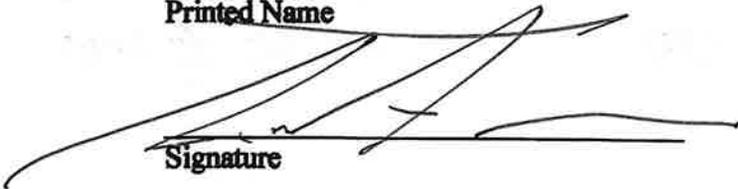
# Signature Page

*Department Heads are to sign and date all purchasing worksheets below. For purchases conforming to the Town of Pendleton Procurement Policy which require signatures from members of the Town Board, please sign and date below also.*

## Department Head Signature

LUCAS FREW

Printed Name



Signature

8-26-2025

Date

## Town Board Signatures

Printed Name

Signature

Date

Printed Name

Signature

Date

Printed Name

Signature

Date



Parent Company of Moley Electromechanical  
Solutions and Moley Magnetics and Equipment

5202 Commerce Drive  
Lockport, NY 14094  
Tel: 716-434-4023  
Fax: 716-434-5893

# Sales Order

Date	Sales Order #
6/23/2025	33301

Name / Address
Town of Pendleton 6570 Campbell Boulevard Pendleton, NY 14094

Ship To
Town of Pendleton 6570 Campbell Boulevard Pendleton, NY 14094

Rep	Purchase Order Number	Terms	Estimated Due Date	Shipping St...	Ship Via	Repair #
SH007	Verbal Lucas	Net 30	9/10/2025	Pending	Our Delivery	BADGER

Ordered	Item	Description	U/M	Shipped	Rate	Invoiced	Amount
		Luas Frew 716-622-0844					
1	MM104-1636	CSM, 2" Rnd w/TP, 316SS-4, SN Yr 9D & PBB  2" Compound Series bare Meter	ea		3,252.03	0	3,252.03
1	MM14315-...	ASSY. RND. CONNECTION, NL BRONZE 2"	ea		421.27	0	421.27
1	Miscellaneo...	HR-E Local manual read Register for high side of 2" Compound Series Meter	ea		63.65	0	63.65
1	Miscellaneo...	HR-E Local manual read Register for low side of 2" Compound Series Meter	ea		63.65	0	63.65
1	Shipping	Shipping. (will be on invoice)			0.00	0	0.00

**Credit Card Payments are Subject to a 3% Convenience Fee.**

THE APPLICABLE TERMS AND CONDITIONS OF MOLEY MAGNETICS, INC., AVAILABLE AT THE APPLICABLE LINK(S) BELOW AS OF THE DATE HEREOF, ARE HEREBY SPECIFICALLY INCORPORATED HEREIN BY REFERENCE AND ARE MADE A PART HEREOF AS IF SPECIFICALLY SET FORTH HEREIN. BUYER IS ADVISED TO REVIEW SUCH TERMS AND CONDITIONS BEFORE ENTERING INTO THIS CONTRACT

**Total**

**USD 3,800.60**

<https://www.moleymagneticsinc.com/terms-and-conditions-manufactured-products/>  
<https://www.moleymagneticsinc.com/terms-and-conditions-repair-services/>  
<https://www.moleymagneticsinc.com/terms-and-conditions-distributed-products/>  
<https://www.moleymagneticsinc.com/services/request-material-authorization-rma/>

