



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

New Business - Development and Environmental Services Group

J.1.

4/7/2026

Subject:

Emergency Rental of Temporary Deep Injection Well Pumps and the Purchase of Four Deep Well Injection Well Pumps.

Fiscal Impact:

The fiscal impact for the emergency temporary rental of four (4) deep injection well pumps is estimated not to exceed \$84,455 per month. The fiscal impact to purchase four (4) permanent deep injection well pumps is estimated at \$1,433,428. Costs associated with the request will be funded by the Utility Services Department Operating and Maintenance Fund.

Dept/Office:

Utility Services

Requested Action:

It is requested that the Board of County Commissioners authorize the Utility Services Department:

1. Continued Emergency rental of four (4) temporary deep injection well pumps for the South Beaches Wastewater Treatment Plant not to exceed \$84,455 per month until the permanent pumps can be delivered and installed; and
2. Purchase four (4) new deep injection well pumps utilizing the current approved sole source supplier, Xylem Dewatering Solutions, Inc., not to exceed \$1,433,428; and
3. Authorize the County Manager to make any necessary budget adjustments (BCRs) for the purchase of the new pumps.

Summary Explanation and Background:

The Utility Services Department is seeking Board approval for the purchase of four permanent deep injection well pumps plus the payment to Xylem Dewatering Solution, Inc. of five invoices from November through March 2026 and the continued rental costs of the temporary deep injection well pumps until the permanent pumps are installed. The total overall cost of the rental pumps is anticipated to be \$896,245.56 with a September 2026 install.

This effort was deemed necessary in response to Florida Department of Health Consent Order (OGC file #25-1121) which was received on June 25, 2025 (Attachment B). The consent order is related to past wastewater discharges from the South Beaches WWTP to the Indian River Lagoon. The order requires the County to complete the installation of the necessary pumping equipment associated with the existing Class I injection well (IW-1) and for it to be fully operating at disposal capacity by July 1, 2026.

Brevard County Utility Services Department took corrective action by installing larger temporary deep well

injection well pumps prior to the July 1, 2026, deadline. Upsizing the pumps, during the rental and permanent phase, ensures that the probability of any discharges to the Indian River Lagoon are eliminated.

The Department intends to utilize the Board-approved standardized equipment list for the purchase of the new pumps. The Board approved the standardized equipment list, which include Godwin portable and diesel pumps, on January 23, 2024. These pumps are only available from a single vendor, Xylem Dewatering Solutions, Inc., and therefore would not be competitively bid.

Attachment A - Quote of Permanent Pumps

Attachment B - Consent Order

Attachment C - Email from Xylem RE: Cannot Sell Rental Pumps

Attachment D - 5 Xylem Invoices

Attachment E - Email from Xylem RE: No Late Fee Penalty

Clerk to the Board Instructions:

E-mail the Clerk memo to karina.perez@brevardfl.gov and mail the original to the Utility Services Department.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

April 8, 2026

M E M O R A N D U M

TO: Edward Fontanin, Utility Services Director

RE: Item J.1., Emergency Rental of Temporary Deep Injection Well Pumps and the Purchase of Four Deep Well Injection Well Pumps

The Board of County Commissioners, in regular session on April 7, 2026, authorized the Utility Services Department to continue emergency rental of four (4) temporary deep injection well pumps for the South Beaches Wastewater Treatment Plant, not to exceed \$84,455 per month until the permanent pumps can be delivered and installed; approved the purchase of four (4) new deep injection well pumps utilizing the current approved sole source supplier, Xylem Dewatering Solutions, Inc., not to exceed \$1,433,428; and authorized the County Manager to make any necessary budget adjustments (BCRs) for the purchase of the new pumps.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/ds

cc: County Manager
Finance
Budget

February 25, 2026

Mr Sherman Huffman
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

Phone: 321-493-0012
Fax: 321-255-4322
Email: sherman.huffman@brevardfl.gov

**RE: HL250M-CS Sale Brevard County update
Sale Quotation 191003683**

Dear Mr Huffman:

Thank you for your continued interest in Xylem Dewatering Solutions and products and services that we provide.

Xylem Dewatering Solutions is pleased to provide this quote for (4) Godwin Dry Prime HL250M Critically Silenced Diesel driven pumps. Three of the pump sets will be primary and one standby. The peak duty point of 10,710GPM@125TDH.

The Godwin Dri-Prime HL250M offers flow rates up to 5390GPM and pressures up to 175PSI with solids handling of 2.6" and will prime from dry at 28' of static suction lift. This pump also features high pressure mechanical seal with high abrasive resistant silicon carbide surfaces immersed in an oil bath for indefinite dry running. The fuel tank capacity is 240G1 and will consume a maximum of 23GPH@1800RPM's

Recommended Pump accessories included on the quote

- * Solar Battery charge (2) units
- * (2) LED working Lights over suction and discharge W/ 15m Timer
- * 12V Light Over PG Panel W/15m Timer
- * Electronic AC/DC Inverter
- * Electronic Fuel Gauge
- * 70Amp Circuit Breaker (LED Lights)

Unless Seller's Documentation specifically provides otherwise, all taxes, levies, duties, tariffs and other governmental charges, and any incremental increases thereto, shall be paid by the Buyer. Seller reserves the right to adjust pricing and schedule of the affected goods to reflect any impact resulting from tariffs. Seller is not obligated to deliver the goods and/or services until an agreement on the new price and/or schedule has been reached.

Lead time will be determined by XDS production team at time of order.

February 25, 2026
Brevard County
Attention: Mr Sherman Huffman
Sale Quotation # 191003683
Page 2 of 4

Sincerely,

Tyler Bixler
Outside Sales Representative

TB / jr

SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
Open Market Items:				
A	4	Dri-Prime HL250M Critically Silenced	\$ 312,650.49	\$ 1,250,601.96
		• Sound Attenuated Enclosure		
		• 12" x 10" 150# Flange Suction & Discharge		
		• Caterpillar C15-FT4 Diesel Engine		
		• Includes PrimeGuard Engine Controller		
		• Skid-mounted		
		• Engine/Motor Options		
		• 70AMP Circuit Breaker Panel	803.42	3,213.68
		• Battery Charger - Solar	891.33	3,565.32
		• Electrical - 1750 Watt AC/DC Inverter	891.33	3,565.32
		• Base Options		
		• (2) 12V LED Work Lights with 15 minute Timer (Over suction/Discharge)	847.37	3,389.48
		• Fuel Gauge	160.00	640.00
		• (1) 12/24V Light Mounted Over PG w/Timer	512.00	2,048.00
		• Marine Grade Aluminum Enclosure - W/ Stainless steel hardware/Door latches	25,000.00	100,000.00
B	4	12" Check Valve with 150# Flange	4,040.80	16,163.20
C	4	18" x 12" 150# Flange Steel Concentric Adapter	1,891.00	7,564.00
D	1	12" x 10' Cargo Hose with 150# Flange Fittings	4,140.80	4,140.80
E	4	12" x 20' Cargo Hose with 150# Flange Fittings	8,677.60	34,710.40
F	4	12" x 10" 150# Flange Eccentric Adapter	956.34	3,825.36

THE PRICE PROVIDED IS BASED UPON XYLEM'S REVIEW OF THE APPLICABLE PLAN DRAWINGS AND RELEVANT TECHNICAL SPECIFICATION SECTIONS BEARING ON THE EQUIPMENT DESCRIBED IN THIS QUOTATION. SUBMISSION OF THIS QUOTATION SHOULD NOT BE MISCONSTRUED AS XYLEM'S ACCEPTANCE OF ANY OTHER PROVISIONS OF THE PRIME CONTRACT BETWEEN CONTRACTOR AND PROJECT OWNER (HOWSOEVER REFERENCED) AND ATTEMPTS IN ANY SUBSEQUENT SUBCONTRACT TO BIND XYLEM TO SUCH OWNER DOCUMENTS ARE HEREBY REJECTED AND SHALL BE OF NO FORCE AND EFFECT, IRRESPECTIVE OF ANYTHING STATED ELSEWHERE TO THE CONTRARY.

Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.

This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at <https://www.xylem.com/en-US/support/xylem-americas-standard-terms-and-conditions/> and incorporated herein by reference and made a part of the agreement between the parties.

SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL												
A signed copy of this Quotation is acceptable as a binding contract. <table><tr><td>Signature:</td><td>Name: (PLEASE PRINT)</td></tr><tr><td>Company/Utility:</td><td>Reference #:</td></tr><tr><td>Address:</td><td>Date:</td></tr><tr><td></td><td>Phone:</td></tr><tr><td></td><td>Email:</td></tr><tr><td></td><td>Fax:</td></tr></table>					Signature:	Name: (PLEASE PRINT)	Company/Utility:	Reference #:	Address:	Date:		Phone:		Email:		Fax:
Signature:	Name: (PLEASE PRINT)															
Company/Utility:	Reference #:															
Address:	Date:															
	Phone:															
	Email:															
	Fax:															
NET SALE TOTAL				\$ 1,433,427.52												

THE PRICE PROVIDED IS BASED UPON XYLEM'S REVIEW OF THE APPLICABLE PLAN DRAWINGS AND RELEVANT TECHNICAL SPECIFICATION SECTIONS BEARING ON THE EQUIPMENT DESCRIBED IN THIS QUOTATION. SUBMISSION OF THIS QUOTATION SHOULD NOT BE MISCONSTRUED AS XYLEM'S ACCEPTANCE OF ANY OTHER PROVISIONS OF THE PRIME CONTRACT BETWEEN CONTRACTOR AND PROJECT OWNER (HOWSOEVER REFERENCED) AND ATTEMPTS IN ANY SUBSEQUENT SUBCONTRACT TO BIND XYLEM TO SUCH OWNER DOCUMENTS ARE HEREBY REJECTED AND SHALL BE OF NO FORCE AND EFFECT, IRRESPECTIVE OF ANYTHING STATED ELSEWHERE TO THE CONTRARY.

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This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.

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FLORIDA DEPARTMENT OF Environmental Protection

Ron DeSantis
Governor

Alexis A. Lambert
Secretary

Central District Office
3319 Maguire Blvd, Suite 232
Orlando Florida 32803

July 2, 2025

James P. Liesenfelt, Interim County Manager
2725 Judge Fran Jamieson Way
Building C, Suite 301
Viera, FL 32940
Jim.Liesenfelt@brevardfl.gov

Re: BCUD South Beaches WWTF
DW Facility ID #FL0040622
OGC Case No: 25-1121

Dear Mr. Liesenfelt:

Enclosed is the executed Consent Order to resolve the above referenced case. This copy is for your records.

Should you have any questions or comments, please contact Manuel F. Cardona at 407-897-4134 or via e-mail at Manuel.Cardona@FloridaDEP.gov

Your cooperation in this matter will be appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "Aaron Watkins".

Aaron Watkins
Director, Central District

Enclosure: Executed Long Form Consent Order

cc: FDEP: Lea Crandall, Anitra Spencer



FLORIDA DEPARTMENT OF Environmental Protection

Central District Office
3319 Maguire Blvd, Suite 232
Orlando Florida 32803

Ron DeSantis
Governor

Alexis A. Lambert
Secretary

June 25, 2025

James P. Liesenfelt, Interim County Manager
2725 Judge Fran Jamieson Way
Building C, Suite 301
Viera, FL 32940
Jim.Liesenfelt@brevardfl.gov

Re: BCUD South Beaches WWTF
DW Facility ID #FL0040622
OGC Case No: 25-1121
Brevard County

Dear Mr. Liesenfelt:

Enclosed is a Consent Order ("Order") prepared by the Department for resolution of the referenced enforcement case. Please review this document and within two days of receipt, return a signed copy to the Department. Once fully executed, a copy of the final document will be forwarded to you.

Should you have any questions or comments, please contact Manuel F. Cardona at 407-897-4134 or via e-mail at Manuel.Cardona@FloridaDEP.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Aaron Watkins".

Aaron Watkins, Director
Central District

Enclosure: Draft Long Form Consent Order

cc: Edward Fontanin, Edward.Fontanin@brevardfl.gov
Hope Brown, hope.brown@brevardfl.gov
Allison Chancy, Manuel Cardona, Central District

floridadep.gov

BEFORE THE STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF FLORIDA DEPARTMENT	)	IN THE OFFICE OF THE
OF ENVIRONMENTAL PROTECTION	)	CENTRAL DISTRICT
	)	
v.	)	OGC FILE NO. 25-1121
	)	
BREVARD COUNTY	)	
_____	)	

CONSENT ORDER

This Consent Order (Order) is entered into between the State of Florida Department of Environmental Protection (Department) and Brevard County (Respondent) pursuant to Section 120.57(4), Florida Statutes, to settle certain matters at issue between the Department and Respondent.

The Department finds and Respondent admits the following:

1. The Department is the administrative agency of the State of Florida having the power and duty to protect Florida's air and water resources and to administer and enforce the provisions of Chapter 403, Florida Statutes (F.S.), and the rules promulgated and authorized in Title 62, Florida Administrative Code (F.A.C.). The Department has jurisdiction over the matters addressed in this Order.
2. Respondent is a person within the meaning of Section 403.031(9), F.S.
3. Respondent is the owner and is responsible for the operation of the Brevard County Utilities Department (BCUD) South Beaches Wastewater Treatment Facility (WWTF) and collection system, an 8.0 million gallons per day (MGD) annual average daily flow (AADF) domestic WWTF with surface water discharge (D-001) , underground injection (U-001) and land application (R-001) (Facility). The facility does not currently provide Advanced Wastewater Treatment (AWT). The facility is operated under Wastewater Permit No. FL0040622 (Permit), which was issued on August 9, 2024, and will expire on August 8, 2029. The Facility is located at 2800 South Highway A1A, Melbourne Beach, FL 32951, in Brevard County, Florida (Property). Respondent owns the Property on which the Facility is located.

4. The Department finds that the Respondent will not meet the July 1, 2025, requirement, pursuant to the Florida Statute (F.S.) 403.086, that the Facility may not dispose of any waste into the Indian River Lagoon (IRL), without providing AWT.

5. The Facility primarily utilizes an underground injection well (UIC) to dispose of treated effluent that is not reused. The deep injection well is authorized under UIC permit number 16327.

a. The facility maintains the surface water discharge point for use during high flow (weather) events and required testing of the UIC well during Mechanical Integrity Testing. In the past five years, the surface water discharge was used during October 2024, November 2023, October 2023, October 2022, and September 2022.

b. UIC permit 185898-005-UO/1M establishes a maximum injection rate and volume for one non-hazardous Class I injection well (IW-1). The maximum injection rate is 8,840 gallons per minute (gpm) and the maximum injection volume is 12.73 million gallons per day (mgd). In select conditions (planned testing, maintenance, or emergency conditions), the maximum allowable flow rate is 12 feet per second and maximum allowable volume is 15.3 mgd.

Having reached a resolution of the matter Respondent and the Department mutually agree, and it is

ORDERED:

6. Respondent shall comply with the following corrective actions within the stated time periods:

a. Respondent shall only utilize the surface water discharge (D-001) for significant weather events. Respondent shall provide written notification to the Department no less than 48 hours prior to anticipated use of D-001.

b. To fully utilize and facilitate the disposal capacity pursuant to paragraph 5.b., by July 1, 2026, the Respondent shall complete the installation of the required pumping equipment associated with existing Class I injection well, IW-1.

c. Within 30 days of the installation of the pumping equipment as described in paragraph 6.b., the Respondent shall submit a request for a permit modification to eliminate the surface water discharge component of the Permit (D-001).

7. Within 30 days of the effective date of this Order, Respondent shall pay the Department \$250.00 in settlement of the regulatory matters addressed in this Order. This amount is for costs and expenses incurred by the Department during the investigation of this matter and the preparation and tracking of this Order.

8. Respondent shall make all payments required by this Order by cashier's check, money order or on-line payment. Cashier's check or money order shall be made payable to the "Department of Environmental Protection" and shall include both the OGC number assigned to this Order and the notation "Water Quality Assurance Trust Fund." Online payments by e-check can be made by going to the DEP Business Portal at:

<http://www.fldepportal.com/go/pay/>. It will take a number of days after this order is final, effective and filed with the Clerk of the Department before ability to make online payment is available.

9. Except as otherwise provided, all submittals and payments required by this Order shall be sent to Manuel F. Cardona, Environmental Consultant, Department of Environmental Protection, Central District, 3319 Maguire Boulevard, Suite 232, Orlando, FL 32803.

10. Respondent shall allow all authorized representatives of the Department access to the Facility and the Property at reasonable times for the purpose of determining compliance with the terms of this Order and the rules and statutes administered by the Department.

11. The Department, for and in consideration of the complete and timely performance by Respondent of all the obligations agreed to in this Order, hereby conditionally waives its right to seek judicial imposition of damages or civil penalties for the violations described above up to the date of the filing of this Order. This waiver is conditioned upon Respondent's complete compliance with all of the terms of this Order.

12. This Order is a settlement of the Department's civil and administrative authority arising under Florida law to resolve the matters addressed herein. This Order is not a settlement of any criminal liabilities which may arise under Florida law, nor is it a settlement of any violation which may be prosecuted criminally or civilly under federal law. Entry of this Order does not relieve Respondent of the need to comply with applicable federal, state, or local laws, rules, or ordinances.

13. The Department hereby expressly reserves the right to initiate appropriate legal action to address any violations of statutes or rules administered by the Department that are not specifically resolved by this Order.

14. Respondent is fully aware that a violation of the terms of this Order may subject Respondent to judicial imposition of damages, civil penalties up to \$15,000.00 per day per violation, and criminal penalties.

15. Respondent acknowledges and waives its right to an administrative hearing pursuant to sections 120.569 and 120.57, F.S., on the terms of this Order. Respondent also acknowledges and waives its right to appeal the terms of this Order pursuant to section 120.68, F.S.

16. Electronic signatures or other versions of the parties' signatures, such as .pdf or facsimile, shall be valid and have the same force and effect as originals. No modifications of the terms of this Order will be effective until reduced to writing, executed by both Respondent and the Department, and filed with the clerk of the Department.

17. The terms and conditions set forth in this Order may be enforced in a court of competent jurisdiction pursuant to sections 120.69 and 403.121, F.S. Failure to comply with the terms of this Order constitutes a violation of section 403.161(1)(b), F.S.

18. This Consent Order is a final order of the Department pursuant to section 120.52(7), F.S., and it is final and effective on the date filed with the Clerk of the Department unless a Petition for Administrative Hearing is filed in accordance with Chapter 120, F.S. Upon the timely filing of a petition, this Consent Order will not be effective until further order of the Department.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
NOTICE OF CONSENT ORDER

Persons who are not parties to this Consent Order, but whose substantial interests are affected by it, have a right to petition for an administrative hearing under sections 120.569 and 120.57, Florida Statutes. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition concerning this Consent Order means that the Department's final action may be different from the position it has taken in the Consent Order.

The petition for administrative hearing must contain all of the following information:

- a) The name and address of each agency affected and each agency's file or identification number, if known;
- b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- c) A statement of when and how the petitioner received notice of the agency decision;
- d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;
- f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

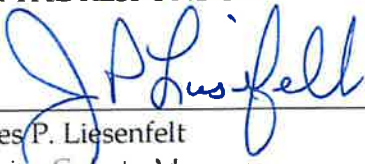
The petition must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS# 35, Tallahassee, Florida 32399-3000 or received via electronic correspondence at Agency_Clerk@floridadep.gov, within 21 days of receipt of this notice. A copy of the petition must also be mailed at the time of filing to the District Office at Insert District Office and Address. **Failure to file a petition within the 21-day period constitutes a person's waiver of the right to request an administrative hearing and to participate as a party to this proceeding under sections 120.569 and 120.57, Florida Statutes.**

Within 10- days after filing a petition, a person whose substantial interests are affected by this Consent Order may choose to pursue mediation as an alternative remedy under section 120.573, Florida Statutes. Choosing mediation will not adversely affect such person's right to an administrative hearing if mediation does not result in a settlement. Additional information about the mediation process and procedure is provided in section 120.573, Florida Statutes and Rule 62-110.106(12), Florida Administrative Code.

19. Rules referenced in this Order are available at

<https://floridadep.gov/ogc/ogc/content/rules>.

FOR THE RESPONDENT:



James P. Liesenfelt
Interim County Manager

June 25, 25
Date

FOR DEPARTMENT USE ONLY:

DONE AND ORDERED this 2nd day of July, 2025, in Orange County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Aaron Watkins
District Director
Central District

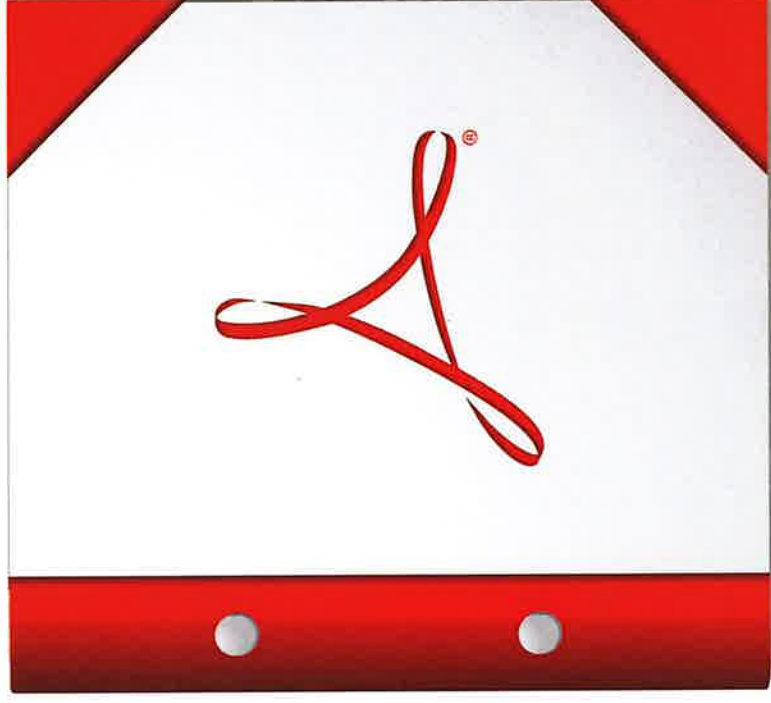
Filed, on this date, pursuant to section 120.52, F.S., with the designated Department Clerk,
receipt of which is hereby acknowledged.


Clerk

July 2, 2025
Date

Copies furnished to:

Lea Crandall, Agency Clerk
Mail Station 35



**For the best experience, open this PDF portfolio in
Acrobat X or Adobe Reader X, or later.**

Get Adobe Reader Now!



Sold by:

Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	11-09-2025	401459917

Page 1 of 4

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping	Sherman Huffman	10-20-2025	256004074	Joshua Grangruth	Joshua Grangruth	Net 60
QTY	ITEM	DESCRIPTION				
		Rental 10/20/2025 Thru 11/16/2025				
1	B-3697	HL250M 10" C15-FT4 PG SB CS • Flange X flange				12,506.40
1	B-3687	HL250M 10" C15-FT4 PG SB CS • Flange X flange				12,506.40
1	B-2319	HL250M 10" C15SP-T3 PG SB 330G CS • Flange X flange				12,506.40
1	B-2667	HL250M 10" C15-T3 PG 1PT-SB 250G • Flange X flange				12,506.40
2	TE2401717E01R	24" x 24" x 12" HDPE SDR17 BW Tee FAB				1,152.00
3	HSCM120020F1NR	12" x 20' Composite Hose W/ 150#FL				1,363.50
4	CAPGMA005R	PrimeGuard 65' NM Mechanical Float Set				1,100.00
6	HSCM120010F1NR	12" x 10' Composite Hose W/ 150#FL				1,512.00
13	MSBU180F1000R	18" HDPE 150#FL Back Up Ring				3,250.26

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



Sold by:

Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.



S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Page 2 of 4

Cust. No.	Invoice Date	Invoice No.
00002759	11-09-2025	401459917

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms	
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Grangruth		Joshua Grangruth	Net 60	
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT	
4	VLCK120F1C00R	12" Check Valve W/150#FL			1	M	178.20	712.80	
2	AD180120F1F1F1R	18" 150#FL x 12" 150#FL Conc Adapter			1	M	175.00	350.00	
13	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter			1	M	126.00	1,638.00	
11	BN1809017E000R	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	125.00	1,375.00	
1	BN12090F1F000R	12" 90 Degree Bend W/150#FL			1	M	108.00	108.00	
2	MSSD180NA003R	18" HDPE Saddle W/2" FNPT			1	M	95.00	190.00	
150'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)			1	M	8.46	1,269.00	
250'	PPPE180001BW17R	18" HDPE Pipe SDR17 (Per Foot)			1	M	6.48	1,620.00	
1	MSTS240F1002R	24" HDPE Tapping Sleeve W/12" 150#FL			1	M	0.00	0.00	
3	BN1209009E000R	12" 90 Degree HDPE SDR9 B/W Bend			1	M	0.00	0.00	
9	AD120120F117E0R	12" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00	
9	MSBU120F1000R	12" HDPE 150#FL Back Up Ring			1	M	0.00	0.00	

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



Sold by:

Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.



S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	11-09-2025	401459917

Page 3 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Grangruth	Joshua Grangruth	Joshua Grangruth	Net 60
QTY	ITEM	DESCRIPTION			PER	DW/M	RATE	AMOUNT
1	AD2402001717E1R	24" x 20" HDPE SDR17 B/W Conc Adapter			1	M	0.00	0.00
1	AD200200F117E0R	20" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
5	AD1801201717E1R	18"x 12" HDPE SDR17 B/W Conc Adapter			1	M	0.00	0.00
2	AD240240F117E0R	24" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
2	MSBU240F1000R	24" HDPE 150#FL Back Up Ring			1	M	0.00	0.00
1	BN1809017E000R	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	0.00	0.00
2	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
2	MSBU180F1000R	18" HDPE 150#FL Back Up Ring			1	M	0.00	0.00
2	ACCESSORYR	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	2,250.00	4,500.00
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96

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Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)



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S O L D T O S H I P T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	11-09-2025	401459917

Page 4 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Grangruth	Joshua Grangruth	Joshua Grangruth	Net 60
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96
4	ACCESSORYR	MSVN000NA004R			1	M	99.99	399.96
2	ACCESSORYR	18" HDPE Saddle W/2" Air Vent			1	M	95.00	190.00
4	ACCESSORYR	12" x 10" HDPE SDR11 B/W Conc Adapter			1	M	90.00	360.00
28	HDPEMISCR	7/8 X 9" NBG sets"			1	M	0.00	0.00
9	ACCESSORYR	1-1/8 X 11" NBG set"			1	M	0.00	0.00
1	INTERCOFRT	Inbound Freight					5,000.00	5,000.00
1	DZONE04ROLLBACK	Delivery Zone 4 - Rollback					650.00	650.00
1	ENVFEE	Environmental Fee						185.00

Rental	Labor	Shipping	Misc. Charges	Taxes
\$ 78,619.96	\$ 0.00	\$ 5,650.00	\$ 185.00	\$ 0.00

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Total Invoice \$ 84,454.96 544



Sold by:

Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.



RECEIVED

12/08/2025

Utility Services

S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	12-07-2025	401465546

Page 4 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Grangruth		Joshua Grangruth	Net 60
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96
4	ACCESSORYR	MSVN000NA004R			1	M	99.99	399.96
2	ACCESSORYR	18" HDPE Saddle W/2" Air Vent			1	M	95.00	190.00
4	ACCESSORYR	12" x 10" HDPE SDR11 B/W Conc Adapter			1	M	90.00	360.00
28	HDPEMISC	7/8 X 9" NBG sets"			1	M	0.00	0.00
9	ACCESSORYR	1-1/8 X 11" NBG set"			1	M	0.00	0.00
1	ENVFEE	Environmental Fee						185.00
Date: Vendor: 13389 PO: 4500126521 Line: Doc: Entered by:  USD 321-633-2091 Approved: Sherman Digitally signed by Huffman, Sherman Date: 2025.12.08 14:57:11 -05'00'								

Date: Vendor: 13389

PO: 4500126521 Line:

Doc:

Entered by: USD 321-633-2091

Approved: Sherman

Digitally signed by Huffman, Sherman

Date: 2025.12.08 14:57:11 -05'00'

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE				Rental	Labor	Shipping	Misc. Charges	Taxes
				\$ 78,619.96	\$ 0.00	\$ 0.00	\$ 185.00	\$ 0.00
Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.				Total Invoice		\$ 78,804.96		
						545		



Sold by:

Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.



S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	12-07-2025	401465546

Page 1 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Grangruth		Joshua Grangruth	Net 60
QTY	ITEM	DESCRIPTION			PER	DW/M	RATE	AMOUNT
Rental 11/17/2025 Thru 12/14/2025								
1	B-3697	HL250M 10" C15-FT4 PG SB CS • Flange X flange			1	M	12,506.40	12,506.40
1	B-3687	HL250M 10" C15-FT4 PG SB CS • Flange X flange			1	M	12,506.40	12,506.40
1	B-2319	HL250M 10" C15SP-T3 PG SB 330G CS • Flange X flange			1	M	12,506.40	12,506.40
1	B-2667	HL250M 10" C15-T3 PG 1PT-SB 250G • Flange X flange			1	M	12,506.40	12,506.40
2	TE2401717E01R	24" x 24" x 12" HDPE SDR17 B/W Tee FAB			1	M	576.00	1,152.00
3	HSCM120020F1NR	12" x 20' Composite Hose W/ 150#FL			1	M	454.50	1,363.50
4	CAPGMA005R	PrimeGuard 65' NM Mechanical Float Set			1	M	275.00	1,100.00
6	HSCM120010F1NR	12" x 10' Composite Hose W/ 150#FL			1	M	252.00	1,512.00
13	MSBU180F1000R	18" HDPE 150#FL Back Up Ring			1	M	250.02	3,250.26

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

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Sold by:

Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.



S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	12-07-2025	401465546

Page 2 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms	
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Grangruth		Joshua Grangruth	Net 60	
QTY	ITEM	DESCRIPTION			PER	DW/M	RATE	AMOUNT	
4	VLCK120F1C00R	12" Check Valve W/150#FL			1	M	178.20	712.80	
2	AD180120F1F1R	18" 150#FL x 12" 150#FL Conc Adapter			1	M	175.00	350.00	
13	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter			1	M	126.00	1,638.00	
11	BN1809017E000R	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	125.00	1,375.00	
1	BN12090F1F000R	12" 90 Degree Bend W/150#FL			1	M	108.00	108.00	
2	MSSD180NA003R	18" HDPE Saddle W/2" FNPT			1	M	95.00	190.00	
150'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)			1	M	8.46	1,269.00	
250'	PPPE180001BW17R	18" HDPE Pipe SDR17 (Per Foot)			1	M	6.48	1,620.00	
1	MSTS240F1002R	24" HDPE Tapping Sleeve W/12" 150#FL			1	M	0.00	0.00	
3	BN12090009E000R	12" 90 Degree HDPE SDR9 B/W Bend			1	M	0.00	0.00	
9	AD120120F117E0R	12" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00	
9	MSBU120F1000R	12" HDPE 150#FL Back Up Ring			1	M	0.00	0.00	

ALL PAST DUE INVOICES ARE SUBJECT TO
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Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
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Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

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S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	12-07-2025	401465546

Page 3 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms	
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Graingruth		Joshua Graingruth	Net 60	
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT	
1	AD2402001717E1R	24" x 20" HDPE SDR17 B/W Conc Adapter			1	M	0.00	0.00	
1	AD200200F117E0R	20" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00	
5	AD1801201717E1R	18"x 12" HDPE SDR17 B/W Conc Adapter			1	M	0.00	0.00	
2	AD240240F117E0R	24" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00	
2	MSBU240F1000R	24" HDPE 150#FL Back Up Ring			1	M	0.00	0.00	
1	BN1809017E000R	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	0.00	0.00	
2	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00	
2	MSBU180F1000R	18" HDPE 150#FL Back Up Ring			1	M	0.00	0.00	
2	ACCESSORYR	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	2,250.00	4,500.00	
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96	
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96	
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96	

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1 1/2% PER MONTH SERVICE CHARGE

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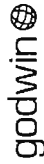


Sold by:

Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)



RECEIVED

01/05/2026

Utility Services

S
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L
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O

Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S
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Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

Cust. No.	Invoice Date	Invoice No.
00002759	01-04-2026	401470662

Page 4 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Grangruth	Joshua Grangruth	Joshua Grangruth	Net 60
QTY	ITEM	DESCRIPTION			PER	DW/M	RATE	AMOUNT
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96
4	ACCESSORYR	MSVN000NA004R			1	M	99.99	399.96
2	ACCESSORYR	18" HDPE Saddle W/2" Air Vent			1	M	95.00	190.00
4	ACCESSORYR	12" x 10" HDPE SDR11 B/W Conc Adapter			1	M	90.00	360.00
28	HDPEMISCR	7/8 X 9" NBG sets"			1	M	0.00	0.00
9	ACCESSORYR	1-1/8 X 11" NBG set"			1	M	0.00	0.00
1	ENVFEE	Environmental Fee						185.00
Date: Vendor: 13389 PO: 4500126521 Line: Doc: Entered by:  USD 321-633-2091 Approved: Huffman, Sherman Digitally signed by Huffman, Sherman Date: 2026.01.06 10:14:55 -05'00'								

Date: Vendor: 13389
PO: 4500126521 Line:
Doc:
Entered by: USD 321-633-2091
Approved: Huffman, Sherman
Digitally signed by Huffman, Sherman
Date: 2026.01.06 10:14:55 -05'00'

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE		Rental	Labor	Shipping	Misc. Charges	Taxes
		\$ 78,619.96	\$ 0.00	\$ 0.00	\$ 185.00	\$ 0.00
Total Invoice					\$ 78,804.96	
Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.					549	



Sold by:

Invoice

Branch 056
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Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

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S O L D T O S H I P T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	01-04-2026	401470662

Page 1 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Grangruth		Joshua Grangruth	Net 60
QTY	ITEM	DESCRIPTION			PER	DW/M	RATE	AMOUNT
		Rental 12/15/2025 Thru 01/11/2026						
1	B-3697	HL250M 10" C15-FT4 PG SB CS • Flange X flange			1	M	12,506.40	12,506.40
1	B-3687	HL250M 10" C15-FT4 PG SB CS • Flange X flange			1	M	12,506.40	12,506.40
1	B-2319	HL250M 10" C15SP-T3 PG SB 330G CS • Flange X flange			1	M	12,506.40	12,506.40
1	B-2667	HL250M 10" C15-T3 PG 1PT-SB 250G • Flange X flange			1	M	12,506.40	12,506.40
2	TE240171717E01R	24" x 24" x 12" HDPE SDR17 B/W Tee FAB			1	M	576.00	1,152.00
3	HSCM120020F1NR	12" x 20' Composite Hose W/ 150#FL			1	M	454.50	1,363.50
4	CAPGMA005R	PrimeGuard 65' NM Mechanical Float Set			1	M	275.00	1,100.00
6	HSCM120010F1NR	12" x 10' Composite Hose W/ 150#FL			1	M	252.00	1,512.00
13	MSBU180F1000R	18" HDPE 150#FL Back Up Ring			1	M	250.02	3,250.26

ALL PAST DUE INVOICES ARE SUBJECT TO
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Sanford, FL 32771
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Fax:

Remit to: Xylem Dewatering Solutions, Inc.
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S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	01-04-2026	401470662

Page 2 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Grangruth		Joshua Grangruth	Net 60
QTY	ITEM	DESCRIPTION			PER	DW/M	RATE	AMOUNT
4	VLCK120F1C00R	12" Check Valve W/150#FL			1	M	178.20	712.80
2	AD180120F1F1F1R	18" 150#FL x 12" 150#FL Conc Adapter			1	M	175.00	350.00
13	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter			1	M	126.00	1,638.00
11	BN1809017E000R	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	125.00	1,375.00
1	BN12090F1F000R	12" 90 Degree Bend W/150#FL			1	M	108.00	108.00
2	MSSD180NA003R	18" HDPE Saddle W/2" FNPT			1	M	95.00	190.00
150'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)			1	M	8.46	1,269.00
250'	PPPE180001BW17R	18" HDPE Pipe SDR17 (Per Foot)			1	M	6.48	1,620.00
1	MSTS240F1002R	24" HDPE Tapping Sleeve W/12" 150#FL			1	M	0.00	0.00
3	BN1209009E000R	12" 90 Degree HDPE SDR9 B/W Bend			1	M	0.00	0.00
9	AD120120F117E0R	12" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
9	MSBU120F1000R	12" HDPE 150#FL Back Up Ring			1	M	0.00	0.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

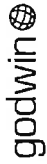
Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



Sold by:

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)



S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	01-04-2026	401470662

Page 3 of 4

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	Joshua Grangruth	Joshua Grangruth	Joshua Grangruth	Net 60
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT
1	AD2402001717E1R	24" x 20" HDPE SDR17 B/W Conc Adapter			1	M	0.00	0.00
1	AD200200F117E0R	20" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
5	AD1801201717E1R	18"x 12" HDPE SDR17 B/W Conc Adapter			1	M	0.00	0.00
2	AD240240F117E0R	24" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
2	MSBU240F1000R	24" HDPE 150#FL Back Up Ring			1	M	0.00	0.00
1	BN1809017E000R	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	0.00	0.00
2	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
2	MSBU180F1000R	18" HDPE 150#FL Back Up Ring			1	M	0.00	0.00
2	ACCESSORYR	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	2,250.00	4,500.00
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



Sold by:

Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

RECEIVED
02/02/2026
Utility Services

S
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Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

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Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	02-01-2026	401475674

Page 4 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	David Noonan	David Noonan	David Noonan	Net 60
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96
4	ACCESSORYR	MSVN000NA004R			1	M	99.99	399.96
2	ACCESSORYR	18" HDPE Saddle W/2" Air Vent			1	M	95.00	190.00
4	ACCESSORYR	12" x 10" HDPE SDR11 B/W Conc Adapter			1	M	90.00	360.00
28	HDPEMISCR	7/8 X 9" NBG sets"			1	M	0.00	0.00
9	ACCESSORYR	1-1/8 X 11" NBG set"			1	M	0.00	0.00
1	ENVFEE	Environmental Fee						185.00
Date: Vendor: 13389 PO: Line: SB Doc: Entered by:  USD 321-633-2091 Approved: Sherman Digitally signed by Huffman, Sherman Date: 2026.02.02 10:00:25 -05'00'								

Date: Vendor: 13389
PO: Line: SB
Doc:
Entered by: USD 321-633-2091
Huffman, Sherman
Approved: Sherman
Digitally signed by Huffman, Sherman
Date: 2026.02.02
10:00:25 -05'00'

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE			Rental	Labor	Shipping	Misc. Charges	Taxes
			\$ 78,619.96	\$ 0.00	\$ 0.00	\$ 185.00	\$ 0.00
Total Invoice						\$ 78,804.96	

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455 Harvest Time Drive
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Chicago, IL 60673-1267
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Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

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Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	02-01-2026	401475674

Page 1 of 4

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping	Sherman Huffman	10-20-2025	256004074	David Noonan	David Noonan	David Noonan	Net 60
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
Rental 01/12/2026 Thru 02/08/2026							
1	B-3697	HL250M 10" C15-FT4 PG SB CS • Flange X flange		1	M	12,506.40	12,506.40
1	B-3687	HL250M 10" C15-FT4 PG SB CS • Flange X flange		1	M	12,506.40	12,506.40
1	B-2319	HL250M 10" C15SP-T3 PG SB 330G CS • Flange X flange		1	M	12,506.40	12,506.40
1	B-2667	HL250M 10" C15-T3 PG 1PT-SB 250G • Flange X flange		1	M	12,506.40	12,506.40
2	TE24017171E01R	24" x 24" x 12" HDPE SDR17 B/W Tee FAB		1	M	576.00	1,152.00
3	HSCM120020F1NR	12" x 20' Composite Hose W/ 150#FL		1	M	454.50	1,363.50
4	CAPGMA005R	PrimeGuard 65' NM Mechanical Float Set		1	M	275.00	1,100.00
6	HSCM120010F1NR	12" x 10' Composite Hose W/ 150#FL		1	M	252.00	1,512.00
13	MSBU180F1000R	18" HDPE 150#FL Back Up Ring		1	M	250.02	3,250.26

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Sanford, FL 32771
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Fax:

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26717 Network Place
Chicago, IL 60673-1267
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Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

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Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Page 2 of 4

Cust. No.	Invoice Date	Invoice No.
00002759	02-01-2026	401475674

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms	
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	David Noonan		David Noonan	Net 60	
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT	
4	VLCK120F1C00R	12" Check Valve W/150#FL			1	M	178.20	712.80	
2	AD180120F1F1F1R	18" 150#FL x 12" 150#FL Conc Adapter			1	M	175.00	350.00	
13	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter			1	M	126.00	1,638.00	
11	BN1809017E000R	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	125.00	1,375.00	
1	BN12090F1F000R	12" 90 Degree Bend W/150#FL			1	M	108.00	108.00	
2	MSSD180NA003R	18" HDPE Saddle W/2" FNPT			1	M	95.00	190.00	
150'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)			1	M	8.46	1,269.00	
250'	PPPE180001BW17R	18" HDPE Pipe SDR17 (Per Foot)			1	M	6.48	1,620.00	
1	MSTS240F1002R	24" HDPE Tapping Sleeve W/12" 150#FL			1	M	0.00	0.00	
3	BN1209009E000R	12" 90 Degree HDPE SDR9 B/W Bend			1	M	0.00	0.00	
9	AD120120F117E0R	12" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00	
9	MSBU120F1000R	12" HDPE 150#FL Back Up Ring			1	M	0.00	0.00	

ALL PAST DUE INVOICES ARE SUBJECT TO
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51

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Sold by:

Branch 056

455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.

26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

S
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Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

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Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	02-01-2026	401475674

Page 3 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms	
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	David Noonan		David Noonan	Net 60	
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT	
1	AD2402001717E1R	24" x 20" HDPE SDR17 B/W Conc Adapter			1	M	0.00	0.00	
1	AD200200F117E0R	20" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00	
5	AD1801201717E1R	18"x 12" HDPE SDR17 B/W Conc Adapter			1	M	0.00	0.00	
2	AD240240F117E0R	24" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00	
2	MSBU240F1000R	24" HDPE 150#FL Back Up Ring			1	M	0.00	0.00	
1	BN1809017E000R	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	0.00	0.00	
2	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00	
2	MSBU180F1000R	18" HDPE 150#FL Back Up Ring			1	M	0.00	0.00	
2	ACCESSORYR	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	2,250.00	4,500.00	
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96	
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96	
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96	

ALL PAST DUE INVOICES ARE SUBJECT TO
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55 **Important Information:** Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



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Invoice

Branch 056
455 Harvest Time Drive
Sanford, FL 32771
Tel: 407-880-2900
Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.



S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	03-01-2026	401480982

Page 1 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	David Noonan		David Noonan	Net 60
QTY	ITEM	DESCRIPTION			PER	DW/M	RATE	AMOUNT
Rental 02/09/2026 Thru 03/08/2026								
1	B-3697	HL250M 10" C15-FT4 PG SB CS • Flange X flange			1	M	12,506.40	12,506.40
1	B-3687	HL250M 10" C15-FT4 PG SB CS • Flange X flange			1	M	12,506.40	12,506.40
1	B-2319	HL250M 10" C15SP-T3 PG SB 330G CS • Flange X flange			1	M	12,506.40	12,506.40
1	B-2667	HL250M 10" C15-T3 PG 1PT-SB 250G • Flange X flange			1	M	12,506.40	12,506.40
2	TE2401717E01R	24" x 24" x 12" HDPE SDR17 B/W Tee FAB			1	M	576.00	1,152.00
3	HSCM120020F1NR	12" x 20' Composite Hose W/ 150#FL			1	M	454.50	1,363.50
4	CAPGMA005R	PrimeGuard 65' NM Mechanical Float Set			1	M	275.00	1,100.00
6	HSCM120010F1NR	12" x 10' Composite Hose W/ 150#FL			1	M	252.00	1,512.00
13	MSBU180F1000R	18" HDPE 150#FL Back Up Ring			1	M	250.02	3,250.26

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Branch 056
455 Harvest Time Drive
Sanford, FL 32771
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Fax:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.



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Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

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Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
Pumping
Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
00002759	03-01-2026	401480982

Page 2 of 4

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
HL250M WRF Injection Well Pumping		Sherman Huffman	10-20-2025	256004074	David Noonan	David Noonan	David Noonan	Net 60
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT
4	VLCK120F1C00R	12" Check Valve W/150#FL			1	M	178.20	712.80
2	AD180120F1F1F1R	18" 150#FL x 12" 150#FL Conc Adapter			1	M	175.00	350.00
13	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter			1	M	126.00	1,638.00
11	BN1809017E000R	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	125.00	1,375.00
1	BN12090F1F000R	12" 90 Degree Bend W/150#FL			1	M	108.00	108.00
2	MSSD180NA003R	18" HDPE Saddle W/2" FNPT			1	M	95.00	190.00
150'	PPPE240001BW17R	24" HDPE Pipe SDR17 (Per Foot)			1	M	8.46	1,269.00
250'	PPPE180001BW17R	18" HDPE Pipe SDR17 (Per Foot)			1	M	6.48	1,620.00
1	MSTS240F1002R	24" HDPE Tapping Sleeve W/12" 150#FL			1	M	0.00	0.00
3	BN1209009E000R	12" 90 Degree HDPE SDR9 B/W Bend			1	M	0.00	0.00
9	AD120120F117E0R	12" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
9	MSBU120F1000R	12" HDPE 150#FL Back Up Ring			1	M	0.00	0.00

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Fax:

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26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

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S O L D T O
Brevard County
Attn: Fleet Services
2800 S Highway A1A
Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
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Melbourne Beach, FL 32951

Cust. No.	Invoice Date	Invoice No.
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Page 3 of 4

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QTY	ITEM	DESCRIPTION			PER	DW/M	RATE	AMOUNT
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1	AD200200F117E0R	20" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
5	AD1801201717E1R	18"x 12" HDPE SDR17 B/W Conc Adapter			1	M	0.00	0.00
2	AD240240F117E0R	24" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
2	MSBU240F1000R	24" HDPE 150#FL Back Up Ring			1	M	0.00	0.00
1	BN1809017E000R	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	0.00	0.00
2	AD180180F117E0R	18" HDPE SDR17 150#FL Adapter			1	M	0.00	0.00
2	MSBU180F1000R	18" HDPE 150#FL Back Up Ring			1	M	0.00	0.00
2	ACCESSORYR	18" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	2,250.00	4,500.00
1	RCINSURANCE	Rental Protection Plan			1	M	1,875.96	1,875.96
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Melbourne Beach, FL 32951-2811

S H I P T O
Brevard County
2800 South HWY A1A
South beach HL250M WRF Injection Well
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Melbourne Beach, FL 32951

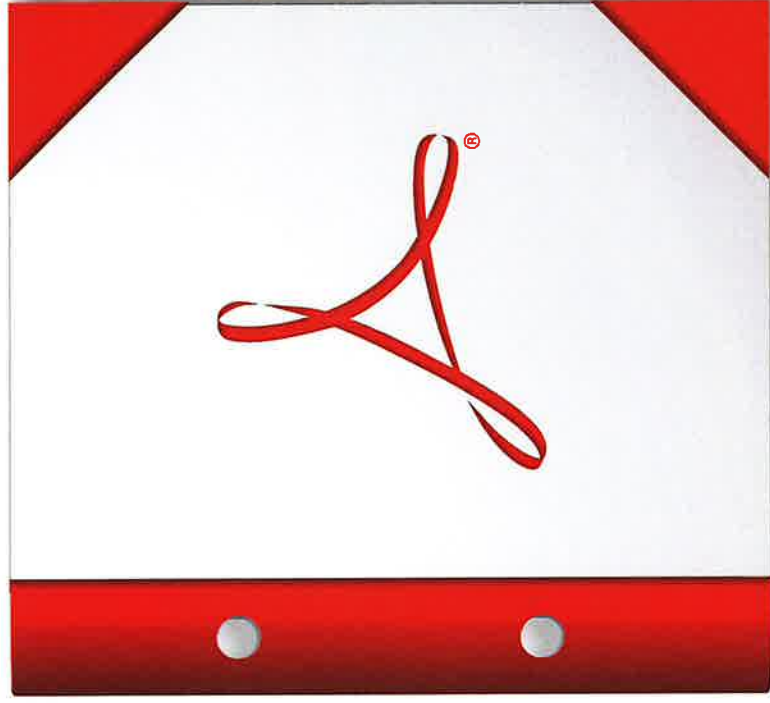
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Customer PO		Ordered By		Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
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4	ACCESSORYR	MSVN000NA004R				1	M	99.99	399.96
2	ACCESSORYR	18" HDPE Saddle W/2" Air Vent				1	M	95.00	190.00
4	ACCESSORYR	12" x 10" HDPE SDR11 B/W Conc Adapter				1	M	90.00	360.00
28	HDPEMISCR	7/8 X 9" NBG sets"				1	M	0.00	0.00
9	ACCESSORYR	1-1/8 X 11" NBG set"				1	M	0.00	0.00
1	ENVFEE	Environmental Fee							185.00

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE				Rental	Labor	Shipping	Misc. Charges	Taxes
				\$ 78,619.96	\$ 0.00	\$ 0.00	\$ 185.00	\$ 0.00
Total Invoice							\$ 78,804.96	560

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



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