

Ship To  
CITY OF LAWRENCE  
UTILITY OPERATIONS  
9201 HARRISON PARK CT  
LAWRENCE, IN 46216

Bill To  
CITY OF LAWRENCE  
CONTROLLER'S OFFICE  
9001 E. 59TH STREET, SUITE 300  
LAWRENCE, IN 46216

Purchase Order  
No. 2025-00000548

DATE 03/07/2025

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

DELIVER BY  
SHIP VIA Greg Gee  
FREIGHT TERMS  
PAGE 1 of 1  
ORIGINATOR: Tina Whitcomb

VENDOR 90322 - HORNER INDUSTRIAL SERVIC



Contact  
ACCOUNTS RECEIVABLE  
P.O. BOX 2906  
INDIANAPOLIS, IN 46206-2906

REFERENCE # A/N 1301 - QUOTE HFRQ10746 (TROUBLESHOOT VFD AT LS1, LS15)

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	DIAGNOSTIC FEE - TROUBLESHOOT TOSHIBA VFD P-9 606-021-09-1 736 - Contractual Services - Other 1,410.00	1,410.0000	\$1,410.00
			TOTAL DUE	\$1,410.00

*Email*

I HEARBY CERTIFY THAT THERE IS AN  
UNOBLIGATED BALANCE IN THIS APPROPRIATION  
SUFFICIENT TO PAY FOR THE ABOVE ORDER

ORDERED BY

AUTHORIZED SIGNATURE/TITLE

Special Instructions

A/N 1301 -- Email PO to Marty Hartman marty.hartman@hornerindustrial.com

INDIANA RETAIL TAX-EXEMPT NO. 0003128105  
FEDERAL EXCISE TAX-EXEMPT NO. 356005584

**SHIPPING INSTRUCTIONS**

- SHIP PREPAID.
- C.O.D. SHIPMENTS CANNOT BE ACCEPTED.
- THIS ORDER ISSUED IN COMPLIANCE WITH IC 36-1-9.

APPROVED BY STATE BOARD OF ACCOUNTS FOR  
CONTROLLER/APRIL 2010

CITY OF LAWRENCE  
PURCHASE ORDER REQUEST

RECEIVED

Department: Sewer

Date: 03/05/25

OFFICE USE ONLY:  
Entered by: 

MAR 05 2025

Vendor Name: HORNER INDUSTRIAL SERVICES

Vendor No. 90322  
PURCHASING DEPT

Rev. 12/02/14

Requested by: Greg Gee

**REQUISITION DEADLINE IS 4:30 PM ON WEDNESDAYS.  
IF REQUEST IS AN EMERGENCY, YOU MUST MAKE A  
NOTATION IN THE "REASON FOR PURCHASE".**

**YOUR QUOTE MUST ACCOMPANY THIS REQUISITION!**

Line #	Item*	Description of Item	Vendor Part No.	Qty	Unit of Measure	Price per Unit	Total	G/L Acct*
1	DIAGNOSTIC FEE	TROUBLESHOOTING VFD FAILS TOSHIBA VFD AT LS 1 AND 15		1.00	EA	\$1,410.0000	\$1,410.00	606-021-09-1 736
2							\$0.00	
3							\$0.00	
4							\$0.00	
5							\$0.00	
6							\$0.00	
7							\$0.00	
8							\$0.00	
9							\$0.00	
10							\$0.00	
11							\$0.00	
12							\$0.00	
13							\$0.00	
14							\$0.00	
15							\$0.00	
16							\$0.00	
<b>GRAND TOTAL</b>							\$1,410.00	

\*If the Item and/or G/L Account are new, please highlight the respective cell.

**REASON FOR PURCHASE:**

TRUBLESHOOTING VFD AT LIFT STATION 1 AND 15 QUOTE #HFRQ10746

PO 2025-548

PO2025-548



# Quote

Attn	cc
Greg Gee	
Phone:	Fax:
(317) 501-7808 x	

<b>Quote Number</b>
<b>HFQR10746</b>

### Customer Information

City of Lawrence  
 9001 E 59th Street, Ste 300  
 Lawrence, IN 46216

### Ship To Information

City of Lawrence  
 4832 Katherine Drive  
 Indianapolis, IN 46226

Quote Date:	3/3/2025
Customer ID:	1301
Quoted By:	Evan Baldwin
RFQ #:	
Salesperson:	Joe Motz
Terms:	Net 30

### Nameplate Information

ID HFE2609

RECEIVED

Ship Via: Horner Truck

MAR 05 2025

**Reason For Work:** Troubleshoot Toshiba VFD P-9

PURCHASING DEPT

**Required Work:** Troubleshoot Toshiba VFD  
 Provide Report on Findings

PRICE IS FOR ONE DAY OF TROUBLESHOOTING. ANY MATERIALS OR ANY RETURN TRIPS  
 WILL BE IN ADDITION TO THIS PRICE.

	Pick Up On	Lead Time	Total Price
Work Based on Straight Time:			\$1,410.00

Accepting this quote constitutes acceptance of the General Terms and Conditions for the Sale of Products or Services which are located at: <https://www.hornerindustrial.com/terms> unless otherwise agreed to in writing.  
 Quote is valid for 30 days.

SIGNATURE: Paul Wanner

DATE: 3-3-2025

PRINT NAME: PAUL WANNER

PO# (If not yet issued) \_\_\_\_\_

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CITY OF LAWRENCE  
UTILITY OPERATIONS  
9201 HARRISON PARK CT  
LAWRENCE, IN 46216

Bill To  
CITY OF LAWRENCE  
CONTROLLER'S OFFICE  
9001 E. 59TH STREET, SUITE 300  
LAWRENCE, IN 46216

Purchase Order  
No. 2025-00000543

DATE 03/07/2025

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

DELIVER BY  
SHIP VIA Jason Scott  
FREIGHT TERMS  
PAGE 1 of 1  
ORIGINATOR: Tina Whitcomb



VENDOR 2106 - INPWR, INC.

Contact  
ACCOUNTS RECEIVABLE  
10640 DEME DRIVE  
SUITE M  
INDIANAPOLIS, IN 46236

REFERENCE # QUOTE 02/28/25 (ELECTRICAL WORK ON HS PUMP 3 MOTOR AT ILWTP)

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	CONTRACTUAL - WATER PLANT - ELECTRICAL WORK ON NEW INDIAN LAKE HS PUMP 3 MOTOR 601-020-04-1 636 - Contractual Services - Other 465.00	465.0000	\$465.00
			TOTAL DUE	\$465.00



*Email*

I HEARBY CERTIFY THAT THERE IS AN  
UNOBLIGATED BALANCE IN THIS APPROPRIATION  
SUFFICIENT TO PAY FOR THE ABOVE ORDER

ORDERED BY

A handwritten signature in black ink.

AUTHORIZED SIGNATURE TITLE

Special Instructions

Email PO to Erica Lattimore at [elattimore@inpwrinc.com](mailto:elattimore@inpwrinc.com)

INDIANA RETAIL TAX-EXEMPT NO. 0003128105  
FEDERAL EXCISE TAX-EXEMPT NO. 356005584

**SHIPPING INSTRUCTIONS**

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- C.O.D. SHIPMENTS CANNOT BE ACCEPTED.
- THIS ORDER ISSUED IN COMPLIANCE WITH IC 36-1-9.

APPROVED BY STATE BOARD OF ACCOUNTS FOR  
CONTROLLER/APRIL 2010

RECEIVED

CITY OF LAWRENCE  
PURCHASE ORDER REQUEST

MAR 03 2025

OFFICE USE ONLY:  
Entered by: 

Department: Water Date: 03/03/2025

PURCHASING DEPT

Rev. 01/13/22

Vendor No. 2106

Vendor Name: ~~Jerry Electric~~/Inpwr

Requested by: Jason Scott

YOUR QUOTE MUST ACCOMPANY THIS REQUISITION!

Line #	Item*	Description of Item	Vendor Part No.	Qty	Unit of Measure	Price per Unit	Total	G/L Acct*
1	Contractual - Water Plant	Wired motor and performed I.D. run on VFD for Indian Lake H.S. 3	n/a	1.00	EA	\$465.0000	\$465.00	601-020-04-1 636
2							\$0.00	
3							\$0.00	
4							\$0.00	
5							\$0.00	
6							\$0.00	
7							\$0.00	
8							\$0.00	
9							\$0.00	
10							\$0.00	
11							\$0.00	
12							\$0.00	
13							\$0.00	
14							\$0.00	
15							\$0.00	
16							\$0.00	
<b>GRAND TOTAL</b>							\$465.00	

\*If the Item and/or G/L Account are new, please highlight the respective cell.

REASON FOR PURCHASE: Wired and Ran Performance ID on new Indian Lake High Service 3 motor

PO2025-543

Scott, Jason

PO 2025.543

**From:** Settle, Daniel  
**Sent:** Friday, February 28, 2025 2:24 PM  
**To:** Scott, Jason  
**Subject:** Fwd: External Sender | Electrical work pricing from InPwr Inc (Berry Electric)

RECEIVED

MAR 04 2025

Sent from my iPhone

PURCHASING DEPT

Begin forwarded message:

**From:** Erica Lattimore <elattimore@inpwrinc.com>  
**Date:** February 28, 2025 at 2:03:43 PM EST  
**To:** "Settle, Daniel" <dsettle@cityoflawrence.org>  
**Subject:** External Sender | Electrical work pricing from InPwr Inc (Berry Electric)

CAUTION: External Sender

This is the first time you received an email from this sender (elattimore@inpwrinc.com). Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Dan,

I have 2 quotes for you for electrical work done at Indian Lakes by InPwr, Inc (formerly Berry Electric). I apologize for the first one being so far behind. I did not realize that I needed to send it in a quote form to get a PO.

**Date of work: 1/16/25 at Indian Lakes**

-HSP running at high amps. Found voltage good at 58hz. Motor pulling 61A and FLC of motor is 57A. Peerless seemed to think the pump was ok and GPM was good. Motor meggered fine. Replaced the Polaris connectors in the motor j-box with split bolts supplied by Peerless. Slowed HSP down a bit to lower the current below the FLC. Motor could be close to end of life.

**Price \$450.00**

**Date of work: 2/2/25 at Indian Lakes**

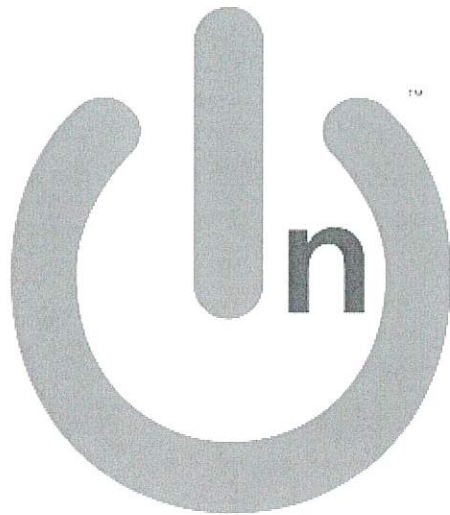
-HSP #3 had motor replaced and wanted us to wire motor and start back up VFD. Wired motor and performed ID run on motor.

**Price \$465.00**

Please reach out if you have any questions and as a reminder the PO will be issued to InPwr, Inc.

Thank you,

**Erica Lattimore**  
Project Coordinator



# BERI

## A DIVISION

10640 Deme Dr, Ste M  
Indianapolis, IN 46236  
M: 317-439-1869  
[elattimore@inpwrinc.com](mailto:elattimore@inpwrinc.com) | [www.inpwrinc.com](http://www.inpwrinc.com)



Ship To  
CITY OF LAWRENCE  
UTILITY OPERATIONS  
9201 HARRISON PARK CT  
LAWRENCE, IN 46216

Bill To  
CITY OF LAWRENCE  
CONTROLLER'S OFFICE  
9001 E. 59TH STREET, SUITE 300  
LAWRENCE, IN 46216

Purchase Order  
No. 2025-00000550

DATE 03/07/2025

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

DELIVER BY  
SHIP VIA Tom Speer  
FREIGHT TERMS  
PAGE 1 of 1  
ORIGINATOR: Tina Whitcomb

VENDOR 2611 - SMARTSIGHTS, LLC



Contact  
ACCOUNTS RECEIVABLE  
PO BOX 19229  
AUSTIN, TX 78760

REFERENCE # A/N E3844675 - WIN-911 SOFTWARE

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	SECURITY MONITORING SERVICE - FACTORY TALK A&E CLIENT RENEWAL (3-YEAR TERM) PRORATED PRICING TO REFLECT A 1-YEAR SUBSCRIPTION RENEWAL 601-020-03-1 675.030 - Miscellaneous Expenses Other Miscellaneous 75.00 601-020-04-1 675.030 - Miscellaneous Expenses Other Miscellaneous 75.00	150.0000	\$150.00
1.0000	Each	SECURITY MONITORING SERVICE - WIN-911 PRO SUBSCRIPTION RENEWAL (3-YEAR TERM) LICENSE TRACKING #8004608: SYSTEM LOCATION: UTILITIES (PRORATED PRIDING TO REFLECT A 1-YEAR SUBSCRIPTION RENEWAL) 601-020-03-1 675.030 - Miscellaneous Expenses Other Miscellaneous 1,175.00 601-020-04-1 675.030 - Miscellaneous Expenses Other Miscellaneous 1,175.00	2,350.0000	\$2,350.00
			TOTAL DUE	\$2,500.00

*Email*

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ORDERED BY

AUTHORIZED SIGNATURE-TITLE

Special Instructions

A/N E3844675 -- Email PO to orders@smartsights.com

INDIANA RETAIL TAX-EXEMPT NO. 0003128105  
FEDERAL EXCISE TAX-EXEMPT NO. 356005584

**SHIPPING INSTRUCTIONS**

- SHIP PREPAID.
- C.O.D. SHIPMENTS CANNOT BE ACCEPTED.
- THIS ORDER ISSUED IN COMPLIANCE WITH IC 36-1-9.

APPROVED BY STATE BOARD OF ACCOUNTS FOR  
CONTROLLER/APRIL 2010



RECEIVED

CITY OF LAWRENCE  
PURCHASE ORDER REQUEST

03/05/25 MAR 05 2025  
-03/30/24

OFFICE USE ONLY:  
Entered by: *[Signature]*

Department: WATER

Date:

PURCHASING DEPARTMENT  
Vendor No. 2611

Vendor Name: SMARTSIGHTS, LLC

Rev. 01/22/16

Requested by: T. SPEER

REQUISITION DEADLINE IS 4:30 PM ON WEDNESDAYS.  
IF REQUEST IS AN EMERGENCY, YOU MUST MAKE A  
NOTATION IN THE "REASON FOR PURCHASE".

YOUR QUOTE MUST ACCOMPANY THIS REQUISITION!

Line #	Item*	Description of Item	Vendor Part No.	Qty	Unit of Measure	Price per Unit	Total	G/L Acct*
1	SOFTWARE SUBSCRIPTION ✓	FACTORYTALK A&E CLIENT RENEWAL 1-YEAR	WIN-FT-R	1.00	EA	\$150.00000	\$150.00	601-020-03-1 675.019
2	SOFTWARE SUBSCRIPTION ✓	WIN-911 PRO SUBSCRIPTION RENEWAL 1 YEAR	WIN-PRO-R	1.00	EA	\$2,350.00000	\$2,350.00	601-020-03-1 675.019
3	Security			0.00	EA	\$0.00000	\$0.00	
4	Monitoring			0.00	EA	\$0.00000	\$0.00	
5	Services			0.00	EA	\$0.00000	\$0.00	
6				0.00	EA	\$0.00000	\$0.00	
7				0.00	EA	\$0.00000	\$0.00	
8				0.00	EA	\$0.00000	\$0.00	
9				0.00	EA	\$0.00000	\$0.00	
10				0.00	EA	\$0.00000	\$0.00	
11				0.00	EA	\$0.00000	\$0.00	
12				0.00	EA	\$0.00000	\$0.00	
13				0.00	EA	\$0.00000	\$0.00	
14				0.00	EA	\$0.00000	\$0.00	
15				0.00	EA	\$0.00000	\$0.00	
16				0.00	EA	\$0.00000	\$0.00	
17				0.00	EA	\$0.00000	\$0.00	
<b>GRAND TOTAL</b>							\$2,500.00	

\*If the Item and/or G/L Account are new, please highlight the respective cell.

REASON FOR PURCHASE:

ALARM SOFTWARE FOR SCADA MONITORING FOR PLANTS AND WELLS - FOR 2025

PO 2025-550



Phone: 512.326.1011 Email: sales@smartsights.com

PO 2025-550

Invoice Number 251522239 1 year
Created Date 3/4/2025
Customer Care # E2068E27
CCS End Date 5/15/2025
Contact Name Tom Speer
Email tspeer@cityoflawrence.org

City of Lawrence - IN
Tom Speer
Controller's Office
9001 E. 59th Street, Suite 300
Lawrence, IN 46216
US

City of Lawrence - IN
Tom Speer
Utility Operations
90201 Harrison Park Court
Lawrence, IN 46216
US

RECEIVED
MAR 05 2025
PURCHASING DEPT

It's time to renew your WIN-911/XLReporter license!
Continue your subscription license for a three-year term, payable annually or upfront. If you choose to pay annually, please contact customer.care@smartsights.com or 512.326.1011 option 3.

To pay by credit card, please visit https://smartsights.com/pay-your-invoice/.
Please reference the invoice number on your purchase order, check or ACH remittance advice. Purchase orders and sales tax exemption forms may be sent to orders@smartsights.com.

Table with 5 columns: Product, Description, Quantity, Sales Price, Total Price. Rows include WIN-FT-R (FactoryTalk A&E Client Renewal) and WIN-Pro-R (WIN-911 Pro Subscription Renewal). Summary rows for Subtotal, Total Price, and Grand Total are also present.

Prorated pricing to reflect a 1-year Subscription Renewal. (5/15/2025 - 5/15/2026)

For ACH delivery:
Bank Routing Number: 111000614
Account Number: 550652518
Account Name: SmartSights, LLC

For Wire Transfers:
Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Reference Address: JPMorgan Chase New York, NY 10017
Account Number: 550652518
Account Name: SmartSights, LLC

J. Speer (handwritten signature)

Remittance Address: SmartSights, LLC P.O. Box 738049 Dallas, TX 75373-8049