



8 Sunset Way
Henderson, Nevada 89014
209-345-2062
Archivo No. 07224200.24

9 de septiembre de 2026

Sr. William Haley - Ingeniero de Sitio del
Vertedero de Chiquita Canyon
29201 Henry Mayo Dr.
Castaic, CA 91384

Asunto: Vertedero de Chiquita Canyon, Castaic California

Cronograma del Proyecto de Construcción de la Condición No. 104(b) para el
Sistema de Combustible Complementario para las Antorchas de LFG

Estimado Sr. Haley:

SCS Engineers tiene el agrado de proporcionarle al Vertedero de Chiquita Canyon (el Sitio) el resumen que se encuentra a continuación, para la adquisición, instalación y pruebas de un nuevo sistema de combustible complementario para las Antorchas de LFG. Este proyecto incluirá la especificación, el pedido y la instalación de los siguientes equipos importantes (Ver en los documentos adjuntos los plazos de entrega al realizar el pedido inicial):

- Tanque de propano de 1000 galones
- Medidor de flujo Vortex (O equivalente) clasificado para gas licuado de propano con señal de salida
- Válvula de control de flujo Globe
- Equipos de Fusión de Diámetro Grande para instalar tuberías para el punto de inyección de propano
- Otros materiales auxiliares (tubería de acero inoxidable, transmisor de datos remoto y programación - estos materiales están fácilmente disponibles)

Al descubrir los equipos y materiales, SCS realizará las siguientes actividades de construcción en cumplimiento con el trabajo detallado a continuación:

- Realizar la nivelación y la preparación de la plataforma para la instalación del tanque de propano e instalar el tanque de propano.
- Instalar un adaptador de transición de HDP a acero inoxidable de 2 pulgadas en el punto de inyección diseñado.
- Instalar todas las válvulas requeridas, los medidores de flujo, las tuberías y las estructuras de apoyo necesarias para el sistema de inyección.



Al completar la instalación de los aparatos indicados arriba, SCS instalará y programará el dispositivo de transmisión de datos necesario para que pueda grabarse el flujo de propano utilizado por el sistema en el RMC de SCS o un dispositivo de almacenamiento en el sitio.

El trabajo final sería realizar las pruebas, la verificación y la puesta en marcha del sistema complementario.

SCS ha desarrollado el programa propuesto a continuación para completar la instalación del sistema de combustible de propano complementario como lo más rápido posible, considerando los tiempos de entrega de los equipos y la secuencia de trabajo requerida. SCS coordinará la adquisición y entrega, tratará de enviar lo más rápido posible y realizará actividades paralelamente cuando sea viable. El trabajo avanzará a medida que vayan habiendo equipos disponibles y se vayan completando los prerrequisitos, sin comprometer las prácticas de seguridad de la instalación o las pruebas y puesta en marcha necesarias.

VERTEDERO DE CHIQUITA CANYON CRONOGRAMA DEL PROYECTO DE LA CONDICIÓN NO. 104(b) <i>CASTIC, CALIFORNIA</i>											
Número de Tarea	Descripción	Semanas									
		1	2	3	4	5	6	7	8	9	10
1	Adquisición y Entrega de todos los Materiales y Equipos Necesarios										
2	Instalación del Tanque de Propano, Tuberías, Medidor, Válvulas y Soportes										
3	Instalación y Programación del Sistema de Registro del Flujo de Combustible										
4	Pruebas y Puesta en Marcha del Sistema de Registro del Flujo de Combustible										
Plazo Total para Completar el Proyecto - Máximo de 10 semanas desde el Aviso hasta que se Procede											

El período de cuatro semanas para la adquisición y entrega incluye la especificación de los equipos, el pedido, los plazos de los proveedores y la entrega en el Sitio. Los plazos para los envíos cotizados cubren parte de este proceso. SCS coordinará los pedidos y las entregas para respaldar la secuencia de instalación y tratará de acelerar el envío donde sea viable. La instalación está programada para las semanas 4-8 que se superponen con las adquisiciones y entregas e incluye la nivelación y preparación de la plataforma de los tanques de propano, la colocación del tanque, la instalación del adaptador de transición de HDPE a acero inoxidable y la instalación de las tuberías, válvulas, medidor de flujo y estructuras de soporte. La instalación y programación del sistema de registro de flujo de propano están programados para la semana 9, seguido de pruebas, verificación y puesta en marcha en la semana 10.

SCS continuará evaluando oportunidades para acortar estos plazos a medida que va progresando la obra.

SCS agradece tener la oportunidad de ser de asistencia para Chiquita Canyon en este proyecto. Mientras revisa la información adjunta, por favor, póngase en contacto con Art Jones llamando al (209) 345-2062 o con Jenny Kim llamando al (949) 948-3571 si tiene alguna pregunta o comentario.

Atentamente,



Arthur E Jones Jr.
Gerente de la Región DSW/Vicepresidente
SCS Engineers
209-345-2062
AJones@scsengineers.com



Jenny Kim, PE
Gerente de Proyectos
SCS Engineers
949-948-3571
JennyKim@scsengineers.com

Adjuntos: Cotización y plazos de entrega de los Tanques de Propano
 Válvula Globe
 Medidor de Flujo Vortex
 Equipos de Fusión Sidewinder



Bill To:
103705
SCS FIELD SERVICES, INC. DIV
3900 KILROY AIRPORT WAY STE 1
LONG BEACH, CA 90806-6816

Ship To:
CHIQUITA CANYON LANDFILL
29201 HENRY MAYO DR
CASTAIC, CA 91384-2705

Rental Quotation

Quote Number	35051957
Quote Date	09/04/26
Expiration Date	09/07/26
Page	1 of 1

Payment Terms NET 60	Customer Job/Project Name	Written By MEYER VINCZE
Freight Terms PREPAID AND ADD	Contact	Sales Rep CALIFORNIA LANDFILL SALES
Ship Via Best Way	Additional Info	

#	Qty	UM	Product	Description	Each	Extended
1	1	DAY	70100200	RENT SIDEWINDER SADDLE FUSION MACHINE - CHAIN CLAM	Rate	
				Subtotal		

CURRENT LEAD TIME IS 2 WEEKS TO SHIP OUT

ISCO Standard Terms and Conditions apply. Please visit <https://www.isco-pipe.com/terms-and-conditions.aspx>

Merchandise Total	Tax(1)	Shipping/Handling(2)	Quote Total
			US \$
1 Sales tax will be charged based on the ship to address at the time of invoice if there is no tax certificate on file.		Accepted By: _____	
2 Freight amount in this quote is an estimate only. Actual freight terms and charges will be determined at the time the order is placed.		Printed Name: _____	
		Date: _____	

100 WITHERSPOON ST * LOUISVILLE, KY 40202
800-345-4726

ZEECO®22151 EAST 91ST STREET
BROKEN ARROW, OK 74014

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ZEECO.COM

ZEECO QUOTATION

FOR 24/7 PARTS & SERVICE SUPPORT, CALL +1 918 258 8551 OR CALL OUR U.S. TOLL FREE NUMBER: 844 GO ZEECO

NEED PARTS?FIND REPLACEMENTS FOR ANY COMBUSTION
OEM'S EQUIPMENT.

PROPOSAL

Attention	Rachelle Huber	Quote Date	25-Aug-2026	Pages	5
Company	SCS Engineers	Email	RHuber@scsengineers.com	Phone	
End User	Chiquita Canyon Chiquita Canyon Landfill				
From	Esther Green	Email	Esther_Green@zeeco.com	Phone	918 893 8449
Quote #	2026-09487SP-01-R0	Client Ref.:	Propane Valve		

Thank you for choosing Zeeco for your Aftermarket needs, should additional information be required please do not hesitate to contact us.

QUOTED Items

Item #	Qty	Dwg #	Part #	Customer #	Description	Ref.	Price Each	Total
1	1				THRD or SW, CS Globe Valve 1" standard trim material Valve will be Drop Shipped No Drawings Supplied			

QUOTE Total:

Prices are firm for: 30 days

All prices quoted in: US Dollars

Shipment: Two Weeks ARO

Shipping Terms: Drop Ship to Customer

EXPEDITING AVAILABLE UPON REQUEST

Note: Minimum Order Value of \$250.00 required

Terms: See Attached Zeeco Terms and Conditions of Sale

Unless otherwise stated, the item(s) in this proposal are priced based upon Zeeco's standard AML (Approved Manufacturers List).

Storage and handling fees will be applied if an order is not picked up or shipped from Zeeco's shop within six weeks from notification of readiness to ship.

Inspection: Materials testing and Non Destructive Testing (NDT), such as PMI, PT testing, X - ray, Refractory testing, Paint Adhesion testing, Air Flow Testing, Gas Flow Testing and etc. are not included in this proposal unless explicitly quoted in the pricing section.

Documents will be submitted in PDF format only and distributed by e-mail, unless explicitly stated otherwise in this proposal.

PPD & ADD freight will be charged at cost plus twenty-five percent for normal delivery

PPD & ADD freight will be charged at cost plus thirty percent for expedited delivery

Freight pricing does not include provisions for containerization, unless otherwise noted.

If applicable and unless otherwise stated, the quoted item(s) in this proposal are based upon Zeeco's standard painting and surface preparation specifications.

Zeeco is not responsible for specifications not included in the inquiry package or revised after the issuance of the PO. We can provide a cost impact (if any) to meet any particular new or revised specification after receiving the specification.

Prepared By:

Esther Green

08/25/2026

Applications Aftermarket Sales

Reviewed By:

Kyle D. [Signature]

08/25/2026

Director of Aftermarket and Service



AFTERMARKET

22151 East 91st Street | Broken Arrow, OK 74014 USA | +1.918.258.8551 | zeeco.com

Below is a list of featured Zeeco products. **Call** +1 918 258 8551 or **email** aftermarket_inquiry@zeeco.com today to learn more about our full line of combustion equipment and services.



AERIAL INSPECTIONS

Zeeco is a well-known world leader when it comes to engineered flare systems. Our unmanned aerial (drone) inspection team utilizes our expertise for flare systems to provide you with a comprehensive inspection report that is more than just a mechanical review. Our operators are certified under 14 CFR Part 107 as commercial UAS operators and are licensed by the FAA. With our combustion engineers performing the aerial flare inspections, we can immediately pinpoint areas of concern and troubleshoot many combustion issues on-site. Post-inspection, Zeeco will provide a report utilizing high resolution pictures from the aerial inspection that will enable you to proactively plan for your upcoming turnaround.



CONTOUR™

Over-applying steam or air to achieve smokeless flaring is a chronic practice at many facilities, which can negatively impact the environment. The ZEECO® Contour is an automatic flare control system created by Zeeco flare engineers for the specific purpose of optimizing flare control to prevent non-compliance with environmental regulations, reduce utility consumption, prolong the life of your equipment, and enhance Destruction Efficiency (DE). When implemented, this turnkey combustion control solution costs a fraction of indirect measurement systems. The ZEECO Contour requires no contact with the flare header and is maintainable from grade.



RENTALS

Full-scale emergency or routine maintenance? Zeeco offers combustion rental equipment at your disposal. No matter where in the world your need exists. While our range of capabilities is vast, the common features with all Zeeco rental equipment are easy installation and simple customer interface. Call today to inquire about Zeeco's fleet of trailer-mounted vapor combustors, flare systems, incinerators, and thermal oxidizers for immediate rental.



SERVICES

At Zeeco, we understand issues and emergencies can arise at any time, any place, for any number of reasons. That's why we've invested in the resources necessary to respond quickly to your needs today and take preventative measures to avoid costly mistakes in the future. Our teams are strategically located throughout the world to provide 24/7 emergency service, field engineering design and support, equipment installation and construction, turnkey installations, emissions testing, automation services, scheduled preventative maintenance, troubleshooting, training, and more.

THE SALE OF EQUIPMENT, PARTS, MATERIALS, SUPPLIES, SOFTWARE AND OTHER GOODS (THE "GOODS") OR SERVICES (THE "SERVICES"), AS DESCRIBED IN SELLER'S QUOTATION OR PROPOSAL (THE "PROPOSAL"), ARE EXPRESSLY CONDITIONED UPON BUYER'S AGREEMENT TO THESE TERMS & CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY BUYER ARE EXPRESSLY OBJECTED TO AND WILL NOT BE BINDING UPON SELLER UNLESS AGREED TO IN WRITING BY SELLER. ANY PURCHASE ORDER (THE "ORDER") ISSUED BY BUYER FOR THE PURCHASE OF GOODS OR SERVICES SHALL CONSTITUTE BUYER'S AGREEMENT TO THESE TERMS & CONDITIONS. UNLESS OTHERWISE SPECIFIED IN THE PROPOSAL OR THE ORDER, ANY PROPOSAL BY SELLER SHALL EXPIRE THIRTY (30) DAYS FROM ITS DATE AND MAY BE MODIFIED OR WITHDRAWN BY SELLER BEFORE RECEIPT OF BUYER'S ACCEPTANCE. THE GOODS AND SERVICES ARE COLLECTIVELY REFERRED TO AS THE "WORK." UNLESS OTHERWISE STATED, THE SELLER SHALL BE ZEECO, INC., 22151 EAST 91ST STREET, BROKEN ARROW, OKLAHOMA 74014 (USA), AND THE BUYER SHALL BE THE PARTY IDENTIFIED AS SUCH ON THE ORDER.

1. PRICE: Unless otherwise stated in the Proposal, the price of the Order (the "Price") is fixed and firm and is exclusive of all taxes, duties, fees, charges or assessments of any nature levied by any governmental authority. Additionally, unless otherwise stated in the Proposal, the Price is contingent upon the use of sub-contractors and sub-suppliers listed on Seller's Approved Manufacturers List ("AML") as may be amended from time-to-time, and the manufacture of Goods pursuant to Seller's standard painting procedures. Payment terms shall be as stated in the Proposal and Seller's acceptance of the Order is subject to credit approval that may include payment by means of an irrevocable documentary letter of credit issued by a first-class U.S. bank acceptable to Seller with funds payable upon delivery of customary presentation documents. The form of the letter of credit shall be negotiated by the parties and submitted to Seller for approval prior to issuance. All costs and fees of the letter of credit shall be to Buyer's account. Seller shall not be required to obtain any form of payment or performance security in favor of the Buyer, including but not limited to, bank guarantees, standby letters of credit, or surety bonds. Buyer's breach of agreed payment terms may result in: (a) Seller's suspension of the Work; (b) Seller's termination of the Order due to Buyer's default; (c) Buyer's liability for Seller's mobilization and demobilization costs in the event of suspension or termination by Seller, in addition to other damages; (d) Seller's demand for further assurances of performance by Buyer which may include, without limitation: (i) alteration of payment terms or milestones; (ii) full payment prior to shipment; (iii) additional payment security; (iv) or a delay in shipment that may exceed the length of Buyer's delay in payment.

2. CHANGES: Order changes by Buyer may significantly and disproportionately affect both the Price and completion or delivery date(s) (the "Delivery Schedule"). If Buyer desires to make a modification to the quantity, place, Delivery Schedule, or method of delivery, or the drawings, designs, or specifications of the Work (a "Change"), then Buyer shall so notify Seller in writing and provide sufficient details and descriptions of the proposed Change so that Seller may evaluate the impact of the Change on the Price, Delivery Schedule, or both. Under no circumstances shall Seller be obligated to perform a Change without an agreement concerning modifications to the Price, Delivery Schedule, or both.

3. DELAYS BY BUYER: If Buyer delays delivery for any reason, including but not limited to technical modifications or Changes, suspension, failure to review drawings submitted by Seller within the time specified, or any other cause (whether or not within Buyer's control), such delays may significantly and disproportionately affect both the Price and Delivery Schedule, which shall then be subject to a reasonable adjustment. The impact of Buyer caused delays on the Delivery Schedule may, in some cases, be more significant or of a longer duration than the actual period of Buyer's delay. In the event of Buyer's delay for any reason Seller shall be entitled to invoice Buyer, and Buyer agrees to pay timely, for materials on hand, fabrication completed or in process, and services provided. Unless specified in the Order, or otherwise by written agreement, where the Order requires submission of certain documents (including but not limited to drawings, manuals, or other documents related to the Goods) by Seller to Buyer for approval, then Buyer shall respond to such submission with approval or rejection within fourteen (14) days after Seller's issuance of such document(s) to Buyer. The failure of Buyer to approve or reject the document(s) by such time shall result in the document(s) being deemed approved and accepted.

4. LIMITED WARRANTY FOR GOODS: Seller warrants the Goods will operate substantially in conformance with Seller's specifications stated the

Proposal and will be free from defects in material and workmanship for a period of twelve (12) months from the date of initial operation, or eighteen (18) months from the date of shipment, whichever is earlier (the "Warranty Period") when subjected to normal, proper and intended usage by properly trained personnel. Seller agrees during the Warranty Period, to repair or replace, at Seller's option, defective Goods so as to cause the Goods to operate in substantial conformance with Seller's specifications; provided that Buyer shall: (a) promptly notify Seller in writing upon the discovery of any defect and specify details of the warranty claim; (b) provide Seller with all operating data that Seller may reasonably request in order for Seller to evaluate the warranty claim; and (c) after Seller's review of the warranty claim, return the defective Goods to Seller with costs prepaid by Buyer if required to do so by Seller. Replacement parts may be new or refurbished. Shipment to Buyer of repaired or replaced Goods shall be in accordance with the delivery terms of the Order. Notwithstanding any other provision of this warranty, Seller may at its option, elect to send a service technician to Buyer's site to inspect, repair or replace (if applicable) warranted Goods, or otherwise to determine whether the Goods should be returned to Seller for repair or replacement. Goods or components thereof that are obtained by Seller from an original manufacturer or third party supplier are not warranted by Seller, but Seller will, to the extent possible, assign to Buyer any warranty rights in such Goods or components that Seller received from the original manufacturer or third party supplier. Consumables such as, but not limited to, bulbs, fuses, thermocouples, gaskets, and similar items are outside the scope of this warranty. Seller's warranty assumes the Goods are "at grade," and all responsibility for and costs of removal and/or reinstallation of warranted parts or Goods as well as the cost of and responsibility for gaining access to the warranted parts or Goods, are excluded from this warranty. If the Goods are not placed into service within six (6) months after shipment, in order to validate the warranty, the Goods shall be inspected by Seller at the time of commissioning and refurbished, if necessary, to like new condition at the Buyer's expense. For any extended time of storage at the jobsite without assembly/installation, the Goods shall be stored and protected in accordance with Seller's instructions and industry standard long-term storage methods. This warranty shall be void if the Goods have been: (w) exposed to corrosion, erosion, or chemical attack; (x) operated contrary to Seller's instructions or accepted industry practices; (y) improperly maintained or operated, or subjected to accident, abuse, or vandalism; or (z) operated in conditions other than those stated in Buyer's written specifications. Additionally, this warranty shall be void if the Buyer is not in compliance with its payment obligations to Seller pursuant to the Order. Seller shall have no obligation to make repairs, replacements or corrections resulting from normal wear and tear to the Goods. If Seller determines that a warranty claim is not valid, then Buyer shall pay or reimburse Seller for all costs of investigating and responding to such claim, including non-warranty parts sold or installed, at Seller's then prevailing daily service rates and materials rates. ANY INSTALLATION, MAINTENANCE, REPAIR, SERVICE, RELOCATION OR ALTERATION OR OTHER TAMPERING WITH THE GOODS, THAT IS PERFORMED BY ANY PERSON OR ENTITY OTHER THAN SELLER WITHOUT SELLER'S PRIOR WRITTEN APPROVAL, OR ANY USE OF REPLACEMENT PARTS NOT SUPPLIED BY SELLER, SHALL IMMEDIATELY VOID AND CANCEL ALL WARRANTIES WITH RESPECT TO THE GOODS. IF THE WARRANTY BECOMES VOID, THE BUYER MAY PURCHASE FROM SELLER, IF AVAILABLE, A SERVICE AGREEMENT OR ONE-TIME SERVICE AT THEN CURRENT RATES. THE OBLIGATIONS CREATED BY THIS WARRANTY TO REPAIR OR REPLACE DEFECTIVE GOODS SHALL BE THE SOLE REMEDY OF BUYER IN THE EVENT OF A WARRANTY CLAIM. SELLER MAKES NO WARRANTY, EITHER EXPRESS OR IMPLIED, OTHER THAN AS STATED HEREIN. SELLER DISCLAIMS ALL IMPLIED WARRANTIES.

5. LIMITED WARRANTY FOR SERVICES: Seller warrants the Services will conform to the specifications stated in the Proposal and will be performed in a workmanlike manner. The warranty on Services shall be for a period of three (3) months following completion of the Services (the "Service Warranty Period"). Seller agrees during the Service Warranty Period, to re-perform any defective Services; provided that Buyer shall promptly notify Seller in writing upon the discovery of any defect and specify details of the warranty claim. THE OBLIGATIONS CREATED BY THIS WARRANTY TO REPERFORM DEFECTIVE SERVICES SHALL BE THE SOLE REMEDY OF BUYER IN THE EVENT OF A WARRANTY CLAIM. SELLER MAKES NO WARRANTY, EITHER EXPRESS OR IMPLIED, OTHER THAN AS STATED HEREIN. SELLER DISCLAIMS ALL IMPLIED WARRANTIES.

6. BACKCHARGES: No backcharges will be paid or allowed by Seller unless Seller is notified in writing of any claim of defect in the Goods or Services and Seller is given a minimum of thirty (30) days within which to begin remediation of such defect. All backcharges must be approved in writing by Seller before

any Services are reperformed or any Goods are repaired, replaced, or altered in any manner by Buyer or returned to Seller.

7. CANCELLATION FEE: Buyer may cancel the Order for convenience prior to delivery upon written notice to Seller, in which case Seller will cease activity (except that related to the cancellation) and promptly terminate all related subcontracts. In such event, Buyer shall pay the greater of: (a) Seller's total costs incurred in performing the Order up to the date of receipt of notice of cancellation and all costs associated with the cancellation, including but not limited to, costs of canceling related subcontracts and any currency hedge(s) maintained by Seller relative to the Order, plus reasonable overhead and profit; or (b) a cancellation fee of twenty-five percent (25%) of the Price. However, the amount payable to Seller for cancellation will not exceed the Price.

8. TERMINATION FOR DEFAULT: Buyer may declare Seller in default only if: (a) Seller breaches a material provision of the Order; (b) Buyer provides Seller thirty (30) days written notice specifying Seller's alleged breach in detail; and (c) Seller fails to reasonably cure such alleged breach with the thirty (30) day period following Seller's receipt of Buyer's written notice. In the event of Seller's uncured default, Buyer's sole remedy shall be to terminate the Order and recover any payments made to Seller for the Order.

9. INTELLECTUAL PROPERTY INFRINGEMENT & INDEMNITY: Seller warrants the Goods do not infringe any United States patent. Seller shall, subject to the limitations herein, indemnify Buyer for reasonable damages if the Goods are held to constitute infringement of a United States patent. This indemnity shall not apply: (a) to Goods or parts thereof manufactured pursuant to Buyer's design, or to changes in Seller's design requested by Buyer; and (b) if the infringement is a result of Buyer's operation of the Goods. Buyer shall promptly notify Seller in writing of any alleged claim of infringement, permit Seller to control the defense or compromise of any such claim, and render such assistance as Seller may require. Seller shall have no indemnity obligations to Buyer under this Section if the Buyer is not in compliance with its payment obligations to Seller pursuant to the Order.

10. INDEMNITY: Seller shall be responsible for any illness, injury or death, of the employees of the Seller, its subsidiaries, and their officers, directors, employees, agents, and contractors (collectively, the "Seller Group") and for the loss or damage to the property of any member of the Seller Group, arising out of or relating to the performance of this Order and REGARDLESS OF WHETHER CAUSED OR BROUGHT ABOUT BY THE NEGLIGENCE (INCLUDING ACTIVE, PASSIVE, SOLE, JOINT OR CONCURRENT NEGLIGENCE) OF THE BUYER, ITS SUBSIDIARIES AND ITS CUSTOMER OR ULTIMATE RECIPIENT OR USER OF THE GOODS OR SERVICES AND THEIR OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND CONTRACTORS (COLLECTIVELY, THE "BUYER GROUP") OR ANY OTHER THEORY OF LEGAL LIABILITY, and Seller shall release, defend, protect, indemnify and hold harmless all members of the Buyer Group from and against any loss, cost, claim, suit, judgment, award or damage (including reasonable attorney's fees) on account of such illness, injury or death, loss or damage. In exchange, Buyer shall be responsible for any illness, injury or death, of the employees of any member of the Buyer Group and for the loss or damage to the property of any member of the Buyer Group, arising out of or relating to the performance of this Order and REGARDLESS OF WHETHER CAUSED OR BROUGHT ABOUT BY THE NEGLIGENCE (INCLUDING ACTIVE, PASSIVE, SOLE, JOINT OR CONCURRENT NEGLIGENCE) OF ANY MEMBER OF THE SELLER GROUP OR ANY OTHER THEORY OF LEGAL LIABILITY, and Buyer shall release, defend, protect, indemnify and hold harmless all members of the Seller Group from and against any loss, cost, claim, suit, judgment, award or damage (including reasonable attorney's fees) on account of such illness, injury or death, loss or damage. Seller and Buyer shall each release, defend, protect, indemnify and hold harmless each other, and the applicable members of the Seller Group or Buyer Group, from and against any loss, cost, claim, suit, judgment, award or damage (including reasonable attorney's fees) for illness, injury, death, or damage to property of third parties (not included within the definitions of Seller Group or Buyer Group) but only to the extent caused by the negligent acts or omissions of such party. Seller shall have no indemnity obligations to Buyer under this Section if the Buyer is not in compliance with its payment obligations to Seller pursuant to the Order. Should any of the preceding indemnities be judged unenforceable or be limited by applicable law, then each party's indemnity obligations to the other shall be limited to the extent that liability for any such illness, injury, death or damage to property is caused by the negligent acts or omissions of such party.

11. GOVERNING LAW: To the maximum extent permissible, this Order shall be governed and construed in accordance with the laws of the State of

Oklahoma (U.S.A.), exclusive of any principles of conflicts of laws that would require application of the substantive laws of another jurisdiction. The exclusive venue for all legal actions under this Order shall be the State or Federal Courts sitting in Tulsa, Oklahoma (U.S.A.), and the parties submit to the personal jurisdiction thereof and waive any other venue that may be applicable to such action. This Order excludes the application of the United Nations Convention on Contracts for the International Sale of Goods.

12. FORCE MAJEURE: Except for Buyer's obligations to pay sums to Seller when due, neither party shall be liable for its failure to perform obligations under the Order if such failure results from fire, flood, earthquake, storm, hurricane or other natural disaster, war, invasion, act of foreign enemies, rebellion, terrorist activities, nationalization, government sanction, blockage, embargo, or interruption or failure of electricity, water, telephone or utility service.

13. ASSIGNMENT: Buyer shall not assign the Order without the prior written consent of Seller, and such consent shall not be unreasonably withheld; however, any assignment shall not relieve Buyer of its payment and indemnity obligations to Seller.

14. ENFORCEABILITY: Should a court of competent jurisdiction rule that any provision herein is invalid or unenforceable, such ruling shall not affect the validity or enforceability of any other provision.

15. WAIVER: Seller's failure to enforce any provisions herein shall not constitute a waiver of such rights, or preclude their later enforcement.

16. WAIVER OF CONSEQUENTIAL DAMAGES: SELLER SHALL NOT BE LIABLE FOR PUNITIVE, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LIABILITY FOR REMOVAL AND REINSTALLATION COSTS, LOSS OF USE, LOSS OF BUSINESS OPPORTUNITY, LOSS OF PROFIT OR REVENUE, LOSS OF PRODUCT OR OUTPUT, OR BUSINESS INTERRUPTION.

17. LIMITATION OF LIABILITY: ANYTHING TO THE CONTRARY CONTAINED IN THIS ORDER NOTWITHSTANDING, SELLER'S CUMULATIVE LIABILITY ARISING OUT OF OR IN ANY MANNER RELATED TO ITS PERFORMANCE SHALL NOT EXCEED, IN THE AGGREGATE, ONE HUNDRED PERCENT (100%) OF THE MONIES RECEIVED BY SELLER UNDER THIS ORDER. THE REMEDIES PROVIDED TO BUYER UNDER THIS ORDER ARE IN LIEU OF ALL OTHER REMEDIES WHICH MAY BE OR BECOME AVAILABLE TO BUYER AT LAW OR IN EQUITY. THE LIMITATIONS SET FORTH HEREIN APPLY WHETHER CLAIMS ARISE PURSUANT TO CONTRACT, TORT, INDEMNITY, STATUTE, EQUITY OR ANY OTHER THEORY OF LAW, INCLUDING, BUT NOT LIMITED TO, THE BREACH OF ANY LEGAL DUTY OR THE FAULT, NEGLIGENCE, PROFESSIONAL LIABILITY OR STRICT LIABILITY OF SELLER. THIS LIMITATION SHALL BE INCLUSIVE OF ALL INSURANCE, BOND, AND LETTER OF CREDIT PROCEEDS, WHICH MAY BE PAID TO THE BUYER BY THE INSURERS, SURETIES OR BANKS OF SELLER. SHOULD THESE REMEDIES BE FOUND INADEQUATE OR TO HAVE FAILED IN THEIR ESSENTIAL PURPOSE FOR ANY REASON WHATSOEVER, THEN THE BUYER AGREES THAT THE SELLER'S RETURN TO THE BUYER OF NO GREATER THAN ONE HUNDRED PERCENT (100%) OF THE MONIES RECEIVED BY SELLER UNDER THIS ORDER SHALL PREVENT THE REMEDIES FROM FAILING THEIR ESSENTIAL PURPOSE AND SHALL BE CONSIDERED BY BUYER AS A FAIR AND ADEQUATE REMEDY.

18. ENTIRE AGREEMENT: This Order contains the entire agreement of the parties and supersedes any and all prior course of dealing, agreements, understandings and communications between Buyer and Seller related to the subject matter of this Order. No amendment or modification of this Order shall be binding unless it is in writing and is signed by an authorized representative of Buyer and Seller.

The below payment terms apply to clients with established credit accounts, currently in good standing. Terms and conditions of sale are subject to change at Zeeco's discretion, based upon client's past credit performance. **If a client requires payment terms other than those listed below, a written request must be submitted stating the desired payment terms, prior to order placement. Zeeco will review any request and will make every effort to work with the customer to arrange mutually satisfactory payment terms.** In addition, all new client accounts are subject to credit approval.

DOMESTIC SHIPMENTS:	
Order Value	Terms (Net 15 unless otherwise indicated)
Less than \$20,000	100% on readiness to ship
\$20,000 to \$100,000	25% on submittal of approval drawings
	75% on readiness to ship
\$100,000 to \$500,000	10% on order placement
	20% on submittal of approval drawings
	30% on purchase of major material
	40% on readiness to ship
Over \$500,000	10% on order placement
	20% on submittal of approval drawings
	20% on purchase of major material
	20% on start of fabrication
	30% on readiness to ship

INTERNATIONAL SHIPMENTS [INCLUDING CANADA AND MEXICO]	
Order Value	Terms (Net 15 unless otherwise indicated)
Less than \$20,000	100% on readiness to ship
\$20,000 to \$100,000	25% on submittal of approval drawings
	75% on readiness to ship
\$100,000 to \$500,000	10% on order placement
	20% on submittal of approval drawings
	30% on purchase of major material
	40% on readiness to ship
Over \$500,000	10% on order placement
	20% on submittal of approval drawings
	20% on purchase of major material
	20% on start of fabrication
	30% on readiness to ship
All progress payments are payable by T/T (Net 15). Final payments less than \$20,000 are payable prior to shipment of equipment. All final payments of \$20,000 or greater are to be secured by a letter of credit issued prior to start of equipment fabrication. Payments made by letter of credit require an irrevocable letter of credit, issued by a reputable United States Bank and payable at sight, upon presentation of documents. The terms and format of the letter of credit are subject to Zeeco's approval prior to issuance.	

Should customer fail to pay per the agreed-upon payment conditions, delivery may be impacted, or the order could be place on hold pending resolution.



Vortex Flow Meter for Gas, Biogas/Air/Propane/Argon

★★★★★
5 out of 5 based on 1 reviews | [Write a review](#)

Selling low price vortex flow meter for gas. Vortex flow measurement natural gas, biogas, propane, air, argon, etc. The gas flow meter has available calibers DN15-DN200, available output signal 4~20mA, 0-5V, 0-10V, 1.6Mpa work pressure. Vortex flowmeter focus on flammable and explosive gas flow measurement, suitable for petroleum, chemical, gas supply industry.

Nominal Diameter *

DN15 (Flow range 1-7m³/h) ▾

Output Signal *

4-20mA ▾

Material *

Aluminum Alloy ▾

Medium *

Medium Temperature (°C) *

Medium Pressure (MPa) *

SKU: ATO-FLOW-VFM

1

ADD TO CART

♥

✉

30-day Returns Free Shipping Delivery date: 8-12 days

Huber, Rachelle

From: Josh Goshen <josh@pcpropane.com>
Sent: Friday, September 4, 2026 11:48 AM
To: Ambriz, Antonio
Subject: Re: Quote

This email originated from outside of SCS Engineers. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Antonio,

So to lease a 1000 tank set up the way you need it would be [REDACTED] per month

To purchase a 1000 tank set up the way you need it would be [REDACTED] plus tax

Lead time would be same either way, around a 5 day lead time

Please let me know if you have any questions

Thank you,

Josh Goshen
Pacific Coast Propane
C.(714) 616-1411
www.pcpropane.com

Inline image

On Fri, Sep 4, 2026 at 9:40 AM Josh Goshen <josh@pcpropane.com> wrote:
Received, I will work on a quote for lease and for purchasing

Thank you,

Josh Goshen
Pacific Coast Propane
C.(714) 616-1411
www.pcpropane.com

Inline image

On Fri, Sep 4, 2026 at 9:36 AM Ambriz, Antonio <AAmbriz@scsengineers.com> wrote:

Good morning, Josh,

Can you please send me a quote with the following information?

1. A 1,000-gallon tank, or the closest size available
2. Estimated delivery timeline

Thank you,

Antonio



Antonio Ambriz
Superintendent
AAmbriz@scsengineers.com
O: 562-426-9544

M: 562-756-8045

[3900 Kilroy Airport Way, Ste.300](#)
[Long Beach, CA 90806 Zip](#)

