FILMTEC CORPORATION	ON		Document Date	Order Nu	ımber
5400 DEWEY HILL RD			05/23/2022	4116172	9
5400 DEWEY HILL RD EDINA MN 55439-2085 UNITED STATES		FilmTec Corporation			
			Customer P.O. number		
			532022	05/03/20	22
Objects (Ossistances	44005400	0-114-			44005400
Ship-to / Consignee CITY OF STOCKTON DEL	11005462	Sold-to			11005462
PROJECT					
c/o CITY OF STOCKTON 11373 N LOWER SACRAM	IENTO RD				
LODI CA 95242-9545	ENTORD				
		CITY OF ST	OCKTON DELTA WATER S	I IPPI V	
		PROJECT		OLLE	
		C/O CITY OF	STOCKTON WER SACRAMENTO RD		
Forwarding Agent/Notify	Party/End User	LODI CA 95	242-9545		
	•				
Transport Made	Shipping Point				
Transport Mode					
	MARLBOROUGH VIRT				
	0014 W3				
Carrier / Drayage		Country Shipped From		try of Destination	
		United States	Unite	d States	
Unloading Point		Remit to			
_		WIRE/ACH:			
			BA ACH/Domestic Wire Onl	y: 021000089	
			ational Wires: CITIUS33		
Terms of Delivery and Page	yment		Street, New York, NY 1004	3	
PPD Destination		CHECK PAYMENTS:	Contor Drive		
NET 00 DAYO EDOM: ""	NOE DATE	4118 Collection C Chicago, IL 6069			
NET 30 DAYS FROM INVO	DICE DATE	Cilicago, iL 6069	J-0011		
		Please reference on pa	avments.		
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	···		
Item # Goods Descript	ion		Quantity	Unit Price	Amount

Item #	Goods Description Shipping Marks	Quantity	Unit Price	Amount
	Valid to: 08/31/2023			
	This quotation is valid through the above expiration date.			
10	12038353 MODULE, SPARE L20N PVDF	408 EA	925.00 USD / EA	377,400.00 USD
	Confirm Date Quantity 05/03/2022 408 EA			
	Gross Weight: 5,834.400 KG / 12,862.661 LB Net Weight: 5,100.000 KG / 11,243.585 LB No. of Pkgs: 408 NOT REGULATED (NOT DANGEROUS FOR TRANSPORT)			

FILMTEC CORPORATION 5400 DEWEY HILL RD EDINA MN 55439-2085 UNITED STATES	FilmTec Corporation	Document Date 05/23/2022	Order Number 41161729
		Customer P.O. number 532022	05/03/2022

Item #	Goods Description Shipping Marks		Quantity	Unit Price	Amount
20	12032210 O-RING, EPDM 9710 BS359 WRC BLUE DOT;		1,632 EA	2.00 USD / EA	3,264.00 USD
	Gross Weight: Net Weight: No. of Pkgs: NOT REGULATED (NOT DANGEROUS FOR TR	Confirm Date 05/03/2022 22.848 KG / 50.371 17.952 KG / 39.577 1,632 ANSPORT)			
30	12037213 O-RING, EPDM 9710 52.1X5.7MM BLUE DOT		1,632 EA	2.00 USD / EA	3,264.00 USD
	Gross Weight: Net Weight: No. of Pkgs: NOT REGULATED (NOT DANGEROUS FOR TR.	Confirm Date 05/03/2022 9.792 KG / 21.588 9.792 KG / 21.588 1,632 ANSPORT)			
40	12032217 O-RING, EPDM 9710 BS114 WRC BLUE DOT;		1,632 EA	0.30 USD / EA	489.60 USD
	Gross Weight: Net Weight: No. of Pkgs: NOT REGULATED (NOT DANGEROUS FOR TR.	Confirm Date 05/03/2022 1.632 KG / 3.598 L 1.632 KG / 3.598 L 1,632 ANSPORT)			

Revision PRICE QUOTE EXHIBIT 1 Page 3 of 5

FILMTEC CORPORATION 5400 DEWEY HILL RD EDINA MN 55439-2085 UNITED STATES	FilmTec Corporation	Document Date 05/23/2022	Order Number 41161729
		Customer P.O. number 532022	05/03/2022

				03/03/20	
Goods Description Shipping Marks			Quantity	Unit Price	Amount
12036761 O-RING, VTN FKM 6741 BS211;			816 EA	1.00 USD / EA	816.00 USD
Gross Weight: Net Weight: No. of Pkgs: NOT REGULATED (NOT DANGEROUS FOR TRA	0.816 KG / 1.799 L 816				
12032211 O-RING, EPDM 9710 BS354 WRC BLUE DOT;			1,632 EA	2.00 USD / EA	3,264.00 USD
Gross Weight: Net Weight: No. of Pkgs: NOT REGULATED (NOT DANGEROUS FOR TR.	16.320 KG / 35.979 1,632				
12035217 GREASE, SILICON MX22 0.5KG;			4 KG	125.00 USD / KG	500.00 USD
Energy Surcharge\$ Freight Surcharge	Confirm Date 05/03/2022	Quantity 4 KG			11,669.92 24,500.00
Gross Weight: Net Weight:					
	Shipping Marks 12036761 O-RING, VTN FKM 6741 BS211; Gross Weight: No. of Pkgs: NOT REGULATED (NOT DANGEROUS FOR TR. 12032211 O-RING, EPDM 9710 BS354 WRC BLUE DOT; Gross Weight: No. of Pkgs: NOT REGULATED (NOT DANGEROUS FOR TR. 12035217 GREASE, SILICON MX22 0.5KG; Energy Surcharge\$ Freight Surcharge Gross Weight:	Confirm Date O5/03/2022	12036761	12036761	12036761

Revision PRICE QUOTE Page 4 of 5

FILMTEC CORPORATION 5400 DEWEY HILL RD EDINA MN 55439-2085 UNITED STATES	FilmTec Corporation	Document Date 05/23/2022	Order Number 41161729
		Customer P.O. number 532022	05/03/2022

em#	Goods Description Shipping Marks		Quantity	Unit Price	Amoun
	6.00 %	Subtotal			425,167.5 24,040.0
	1.25 %				5,008.3
	0.50 %				2,003.
		Total			456,219. U
	Total Gross Weight: Net Weight: Total number of Pieces:	6,260.552 KG / 13,802.166 LB 5,148.912 KG / 11,351.417 LB 7,752			
	INFORMATION: Matt Baker @ 209-609-9504				

CONTACT:

John Shibilski

Ph.:

JOHN.SHIBILSKI@DUPONT.COM

Fax:

FILMTEC CORPORATION 5400 DEWEY HILL RD EDINA MN 55439-2085 UNITED STATES FilmTec Corporate	Document Date 05/23/2022	Order Number 41161729
	Customer P.O. number 532022	05/03/2022

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OF ANY PRODUCT. SERVICE. OR INFORMATION COVERED BY THIS AGREEMENT. AND THIS AGREEMENT SHALL BE DEEMED AT ONLIUDE SUCH LANGUAGE AS MAY BE REQUIRED.
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jurisdiction.

As part of the sale of goods hereunder, Seller may collect, use and disclose Personal Information about Buyer including company name, address, banking and credit information as well as name, phone number, email address and other contact details of natural persons within Buyer's organization and Buyer's contractors. Seller may share Personal Information with its affiliates and selected third parties around the world in order to complete the sale of goods, as described in Seller's privacy statement. https://www.dupont.com/privacy.html

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