



P.O. BOX 1446  
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INVSeguin, TX-26-5  
 INVOICE NO.



Attn:

Lora Klinge

Seguin, TX - City of  
 205 North River  
 Seguin, TX 78155

SOLD TO:

SHIP TO:

Various Tank Locations  
 As listed Below

| ACCOUNT NO. | SALEPERSON NUMBER | PURCHASE ORDER NO. | SHIP VIA                         | TERMS                                      | INVOICE DATE          | PAGE       |                        |
|-------------|-------------------|--------------------|----------------------------------|--|-----------------------|------------|------------------------|
| Cust # C547 | William           |                    | Asset Management                 | Net 30                                     | 5/1/2026              |            |                        |
| QTY ORDERED | QTY SHIPPED       | QTY BACK ORDERED   | ITEM NO.                         | DESCRIPTION                                | REQUESTED SHIP DATE   | UNIT PRICE | EXTENDED PRICE         |
|             |                   |                    |                                  | Project                                    |                       |            |                        |
|             |                   |                    | Name                             | Milestone Description                      | Planned Complete Date | MS #       | Planned Invoice Amount |
| CST0000005  |                   |                    | Seguin, TX - City of_GST_3000    | 11 CS w/Terms Yr6 -3MM GST - Water Plant   | 5/1/2026              | CST0060    | 50,589.00              |
| CST0000006  |                   |                    | Seguin, TX - City of_GST_2000    | 10 CS w/Terms Yr6 -2MMGST - Water Plant    | 5/1/2026              | CST0060    | 39,601.00              |
| CST0000008  |                   |                    | Seguin, TX - City of_GST_70      | 1 CS w/Terms -Year 6 -70MG GST - N Vetter  | 5/1/2026              | CST0050    | 1,000.00               |
| CST0000009  |                   |                    | Seguin, TX - City of_GST_70      | 2 CS w/Terms - Yr6 - 70MG GST - Mid Vetter | 5/1/2026              | CST0060    | 1,000.00               |
| CST0000010  |                   |                    | Seguin, TX - City of_GST_70      | 3 CS w/ Terms - Yr 6 - 70 GST - Vetter Sp. | 5/1/2026              | CST0060    | 4,500.00               |
| CST0000011  |                   |                    | Seguin, TX - City of_Comp_1000MG | 7 CST Yr 6 - 1MM Comp - Hwy 123            | 5/1/2026              | CST0060    | 1,000.00               |
| CST0000012  |                   |                    | Seguin, TX - City of_Comp_1000MG | 9 CS w/Terms Yr6 - 1MM Comp - Lucille      | 5/1/2026              | CST0050    | 1,000.00               |
| CST0000013  |                   |                    | Seguin, TX - City of_MTL_500MG   | 4 CS w/Terms YR 6 - 500EST - Ireland       | 5/1/2026              | CST0050    | 43,317.00              |
| CST0000014  |                   |                    | Seguin, TX - City of_MTL_500MG   | 5 CS w/Terms - Yr6 -500 EST-Kingsbury      | 5/1/2026              | CST0050    | 57,493.00              |

TERMS: Interest at the rate of 1 1/2% per month 18% per annum, or the maximum lawful rate, whichever is less, will be charged on past due accounts.

*Thank you!*

|               |                      |
|---------------|----------------------|
| SALE AMOUNT   | \$ 199,500.00        |
| MISC. CHARGES |                      |
| SALES TAX     |                      |
| FREIGHT       |                      |
| <b>TOTAL</b>  | <b>\$ 199,500.00</b> |

THANK YOU