

**Cape May County Municipal Utilities Authority Sanitary Landfill (Org ID 13981)**  
**Electrical Generation System**  
**Deactivation of Unit 5**

**Background**

In 2013, the Authority completed the commissioning of three (3) Jenbacher Innio 320 GS-LL Electrical Generators. The fuel for the generators is provided by Landfill Gas (LFG) produced by the Solid Waste Landfill which is also owned and operated by the Authority. The Title V Air Quality Permit that the Authority holds with NJDEP requires that no more than two (2) of the three (3) electrical generators run at any time in order to meet limits on the total emissions from the generators.

LF Generating Unit 6 experienced a catastrophic failure on December 29, 2021. After consideration of costs required to restore the unit, the Authority submitted a request on May 5, 2022 to PJM for partial deactivation of Cape May County LF Generating Unit 6. The request was granted with an effective date of March 1, 2022. The Authority retained the availability of two (2) electrical generators under the same permitting as stated above. LF Generating Unit 5 was shut down on August 30, 2022. On April 5, 2023, the Authority submitted notice of intent to deactivate (mothball) LF Generating Unit 5 effective on October 1, 2023. The Authority continues to operate LF generating Unit 4 under the same permitting as stated above.

**Unit 5 Failure**

On August 30, 2022 at 13:56 hours, the Authority's Jenbacher 320 GL-SS Electrical Generator (Unit 5) went down in alarm. The alarm was recorded as A1080 Leanox Controller Exceeded. Upon further investigation by our generator operator/mechanic, it was found that there was failure of several cylinder heads. The Unit had also been experiencing an increase in failures and significant oil consumption leading up to the August 30th failure. The Authority researched multiple options to bring LF Generating Unit 5 back into service. Given the above-mentioned issues, the Authority decided that the appropriate way to proceed with restoring Unit 5 to service would be a full Major Inframe Overhaul. At the time, the Authority was also evaluating alternate options for the beneficial reuse of LFG onsite.

Following the failure in 2022, the Authority solicited quotes for the parts needed to perform the inframe overhaul. Initial quotes for the replacement parts alone totaled \$257,092 in 2023. Quote #Q9702300 from our former service provider, Northeast-Western Energy Systems, dated February 8, 2023 is attached for reference. Shortly after evaluating the quote, the decision was made to mothball Unit 5 while the Authority further evaluated whether the repair was financially prudent and also considered alternate options for beneficial LFG use. On April 5, 2023, the Authority submitted notice of intent to deactivate (mothball) LF Generating Unit 5 effective on October 1, 2023. Unit 5 has been maintained in mothball status up to this point.

The Authority requested updated parts quotes for the inframe repair which now total \$398,762 as of March 20, 2026. This represents an increase in \$141,670 or 55% since 2023. Quotes# 4085535-0, 4085536-0, 4085537-0, and 4085538-0, provided by Innio, are attached to this memo for reference. The Authority's generator operator has also identified the need for additional maintenance that would be required to return Unit 5 to service after over three (3) years out of operation which have not yet been estimated. Such

maintenance activities include turbo repair/replacement, generator alignment, and other routine services.

The current hours on Unit 5 are 30,091 hours with 2,844 starts. After final evaluation of the associated costs for restoring Unit 5 to operation, while also considering the age of the unit, annual operational costs, and alternate LFG use projects, the Authority has decided that the cost of repairing Unit 5 was not in the best financial interest of the Authority. Therefore, the Authority requests formal deactivation of LF Generating Unit 5.

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# NORTHEAST - WESTERN™

## ENERGY SYSTEMS

Power Systems Specialists

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QUOTE#: Q9702300

C U S T O M E R   Q U O T A T I O N

DATE: 2/08/23  
PAGE 1

20995

FOR: CAPE MAY COUNTY MUA  
1523 ROUTE 9 NORTH

EXPIRES: 3/08/23  
PHONE: (609)465-9026  
FAX: (609)463-0623  
CONTACT: LOU ANGELINO

CAPEMAY COURTHOUSE, NJ 08210

40K PARTS

FREIGHT IS AN ESTIMATE

-----ITEM#	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
46	1240519 CONNECTOR.BR3 SPARK PLUG CONNE	20	104.70	2094.00
46	102981 SEALING RING..18.X.2	40	1.08	43.20
46	439075 RUBBER SPRING..15.X.10	20	7.66	153.20
46	285903 RUBBER BUFFER..30.X.20	20	2.95	59.00
46	225125 OIL FILTER..OIL	2	28.83	57.66
46	235027 OIL FILTER..TYPE2+3 OIL	1	27.93	27.93
46	106946 HOSE..DN25.X.500	4	80.62	322.48
46	104214 METAL HOSE	1	31.56	31.56
46	101208 STRAIGHT SCREW CONNECTION..DIN	1	15.22	15.22
46	100897 STRAIGHT SCREW CONNECTION	4	4.18	16.72
46	221468 O-RING	1	4.62	4.62
46	104233 METAL HOSE	1	60.20	60.20
46	100924 STRAIGHT SCREW CONNECTION	5	11.41	57.05
46	104215 METAL HOSE	1	36.95	36.95
46	100019 O-RING	4	1.78	7.12
46	1212197 AIR INTERCOOLER..TYPE3	1	10699.33	10699.33
46	415397 ACTUATOR	1	4950.94	4950.94
46	482549 CABLE	1	371.00	371.00
46	449407 LINK..M10	1	87.86	87.86
46	449408 LINK..M10L	1	87.86	87.86
46	234271 BEARING BUSH..15.X..X.25	2	9.36	18.72
46	101526 BEARING BUSH..17.X.25.X.36	2	48.06	96.12
46	582688 GASKET SET	1	462.13	462.13
46	234272 SHAFT..270.X.15.ST	1	354.91	354.91
46	516231 THROTTLE VALVE	1	2247.29	2247.29
46	9010789 OIL MIST SEPARATOR	1	2339.68	2339.68
46	464424 AIR FILTER..TYPE3.890.X.592.X.	1	686.55	686.55
46	523275 AIR FILTER..TYPE 3.610.X.456.X	2	136.87	273.74
46	9000799 SERVOMOTOR..GAS MIXING VALVE	1	515.97	515.97
46	342543 TRANSMITTER..PLATINE 10-GANG-H	1	403.39	403.39
46	582689 GASKET SET	1	212.14	212.14
46	1246712 WATER PUMP..60	1	4037.58	4037.58
46	101207 STRAIGHT SCREW CONNECTION	2	11.14	22.28
46	104233 METAL HOSE	1	60.20	60.20
46	659127 METAL HOSE..DN25.X.1100	2	141.74	283.48
46	100065 GASKET	1	2.59	2.59
46	505738 GASKET..85.X.52.X.2	2	5.16	10.32
46	456712 O-RING..183.7.X.3.5.RUBBER	1	20.42	20.42

CONTINUED....

# NORTHEAST - WESTERN™

## ENERGY SYSTEMS

Power Systems Specialists

A Division Of  
**PENN POWER GROUP**  
pcsbpowergroup.com

QUOTE#: Q9702300

C U S T O M E R    Q U O T A T I O N

DATE: 2/08/23  
PAGE        2

20995

FOR: CAPE MAY COUNTY MUA  
1523 ROUTE 9 NORTH

EXPIRES: 3/08/23  
PHONE: (609)465-9026  
FAX: (609)463-0623  
CONTACT: LOU ANGELINO

CAPEMAY COURTHOUSE, NJ 08210

40K PARTS

FREIGHT IS AN ESTIMATE

-----ITEM#	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
46	376483 O-RING..50.2.X.3.RUBBER	2	15.11	30.22
46	309934 O-RING...X..RUBBER	2	98.98	197.96
46	100019 O-RING	5	1.78	8.90
46	221468 O-RING	1	4.62	4.62
46	582698 GASKET SET	1	1792.62	1792.62
JX	REM9016986 CYLINDER HEAD..TYPE 3D CH - RE	20	1719.04	34380.80
27	XEM9016986 CYLINDER HEAD.. *CORE CHARGE*	20	1220.00	24400.00
46	1216943 SEALING KIT	1	3178.79	3178.79
46	448657 CYLINDER HEAD GASKET..TYPE3..X	20	72.45	1449.00
46	1224050 VIBRATION DAMPER..356.X.60	2	1335.97	2671.94
46	1238549 STARTER	1	1645.26	1645.26
46	448651 CYLINDER LINER..TYPE3.135.X.17	20	456.12	9122.40
46	337459 SCRAPER RING..TYPE2+3.134.7.X.	20	79.09	1581.80
46	375590 PISTON SUBASSEMBLY..TYPE 3.E12	20	1169.98	23399.60
46	100145 PISTON PIN..55.X.112	20	75.76	1515.20
46	102312 LOCKING RING..55.X.2.ST	40	.88	35.20
46	1231307 CONNECTING ROD BEARING..TYPE2+	20	165.98	3319.60
46	424942 CONNECTING ROD..X.47.X.107	20	712.51	14250.20
46	1231308 MAIN BEARING..100.X.107.X.48	11	203.77	2241.47
46	314887 TAPPET..TYPE2+3.33.X.75.ST	40	134.80	5392.00
46	100653 SCREW..M10.X.48.ST	40	31.25	1250.00
46	101819 HEXAGONAL NUT..M10.X.1.ST	40	.88	35.20
46	395570 SHAFT SEAL..200.X.170.X.15,5.	1	196.15	196.15
46	395571 SHAFT SEAL..200.X.170.X.15.	1	195.16	195.16
46	562029 COUPLING	1	13628.47	13628.47
46	1219677 FILTER CARTRIDGE..COMMON GAS.D	1	472.75	472.75
46	267793 GASKET SET	1	104.55	104.55
46	226692 FILTER CARTRIDGE..COMMON AIR C	2	9.96	19.92
	2			
99058L	FREIGHT	1	5000.00	5000.00
			QUOTATION TOTAL.....	182751.19



**NORTHEAST - WESTERN**<sup>TM</sup>  
**ENERGY SYSTEMS**  
 Power Systems Specialists

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QUOTE#: Q0155620

C U S T O M E R    Q U O T A T I O N

DATE: 1/04/23  
 PAGE 1

20995  
 FOR: CAPE MAY COUNTY MUA  
 1523 ROUTE 9 NORTH

EXPIRES: 2/03/23  
 PHONE: (609)465-9026  
 FAX: (609)463-0623  
 CONTACT: CHRIS VANRELL

CAPEMAY COURTHOUSE, NJ 08210

FREIGHT IS AN ESTIMATE

-----ITEM#	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
46	462203 SPARK PLUG..SET P3 V3N1 4PCS	10	4526.49	45264.90
99058L	FREIGHT	1	100.00	100.00
QUOTATION TOTAL.....				45364.90/2

**22,632.45**

# **NORTHEAST - WESTERN** **ENERGY SYSTEMS** Power Systems Specialists

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QUOTE#: Q9935450

C U S T O M E R    Q U O T A T I O N

DATE: 1/20/23  
 PAGE 1

20995  
 FOR: CAPE MAY COUNTY MUA  
 1523 ROUTE 9 NORTH

EXPIRES: 9/14/22  
 PHONE: (609)465-9026  
 FAX: (609)463-0623  
 CONTACT: CHRIS VANRELL

CAPEMAY COURTHOUSE, NJ 08210

FREIGHT IS AN ESTIMATE

-----ITEM#	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
46	100013 O-RING..18.X.3.RUBBER	22	.90	19.80
56	101193 CYLINDER SCREW..M12.X.X.20.ST	4	.84	3.36
46	268544 RUBBER RAIL..43SHA.2000.X.60.X	1	347.46	347.46
46	268547 RUBBER RAIL..43SHA.2000.X.60.X	1	347.46	347.46
46	336335 CYLINDER SCREW..M16.X.148.ST	12	20.36	244.32
46	352495 GASKET SET	4	11.32	45.28
46	352496 OIL PAN GASKET	4	7.55	30.20
56	676597 GASKET..410. <span style="float: right;">676957</span>	1	34.28	34.28
	352497 SUPERSEDED TO			
46	352498 OIL PAN GASKET..410.X.225.5.X.	1	26.93	26.93
46	117279 THRUST RING..115.6.X.3.9	2	148.44	296.88
56	467262 SPRING DOWEL..4.X.12.ST	8	.88	7.04
46	100017 O-RING..36.X.3.RUBBER	40	1.54	61.60
46	100087 DOWEL..22.5.X.26.X.12	11	8.86	97.46
46	291723 COLLAR NUT..M22.ST	11	8.55	94.05
46	242752 HEXAGONAL HEAD BOLT..M18.X.140	11	4.02	44.22
46	297626 COLLAR NUT..M20.ST	10	7.11	71.10
99058L	FREIGHT	1	200.00	200.00
	QUOTATION TOTAL.....			1971.44



Shipped To : CAPE MAY COUNTY  
MUNICIPAL UTILITIES  
AUTHORITY  
2050 ROUTE 610  
08270-9630 WOODBINE, NJ

Bill to Address : CAPE MAY COUNTY  
MUNICIPAL UTILITIES  
AUTHORITY  
1523 ROUTE 9 NORTH  
8210 CAPEMAY  
COURTHOUSE, NJ

Quote No.

4085535-0

VAT ID:

Date : 20-MAR-2026

Payment Term : 30 days net

Person in Charge : James Kirk

Customer Number : 27507

Tel : +1 267-355-9345

Order Type : SP\_QUOTE\_NWS

Email-ID : JKirk@nes-wes.com

Delivery Terms : DAP

Quote Expiry : 20-APR-2026

Title Transfer : Customer Site

No.	Part Number/ Description of Goods	Quantity/ UOM	Country of Origin/ Weight per		Price per Unit(USD)/ Unit Net Price(USD)	Extended Amount (USD)
1.1	1250653 Spark plug connector..C-Coil 40kV	20,00 Each			272,38 Tariff %: 11,00% 302,34	6.046,80
2.1	102981 Sealing ring..18.x.2	40,00 Each			1,67 Tariff %: 11,00% 1,85	74,00
3.1	439075 Rubber spring..15.x.10	20,00 Each			13,51 Tariff %: 11,00% 15,00	300,00
4.1	285903 Rubber buffer..30.x.20	20,00 Each			5,43 Tariff %: 11,00% 6,03	120,60
5.1	225125 Oil filter..Oil	2,00 Each			50,96 Tariff %: 11,00% 56,57	113,14



6.1	235027 Oil filter..Type2+3 Oil	2,00 Each			64,62 Tariff %: 11,00% 71,73	143,46
7.1	106946 Hose; DN25 x 500mm; PN35	4,00 Each			139,52 Tariff %: 11,00% 154,87	619,48
8.1	104214 Hose; DN12 x 400mm; PN40	1,00 Each			55,40 Tariff %: 11,00% 61,49	61,49
9.1	101208 Tube union; Cutting ring 28mm/Cutting ring 28mm; ST	1,00 Each			27,37 Tariff %: 11,00% 30,38	30,38
10.1	100897 Straight screw connection	4,00 Each			7,33 Tariff %: 11,00% 8,14	32,56
11.1	221468 O-ring	1,00 Each			6,30 Tariff %: 11,00% 6,99	6,99
12.1	104233 Hose..x.500	1,00 Each			105,06 Tariff %: 11,00% 116,62	116,62
13.1	100924 Tube connector; Male thread 1in/Ferrule pipe OD28mm	5,00 Each			20,86 Tariff %: 11,00% 23,15	115,75
14.1	104215 Hose pipe.DN12.x.500	1,00 Each			66,15 Tariff %: 11,00% 73,43	73,43
15.1	100019 O-ring	4,00 Each			2,47 Tariff %: 11,00% 2,74	10,96



16.1	1212197 Air intercooler..Type3	1,00 Each			19.714,10 Tariff %: 11,00% 21.882,65	21.882,65
17.1	415397 Actuator..Type3.PAG2 II.11.24V	1,00 Each			13.013,10 Tariff %: 11,00% 14.444,54	14.444,54
18.1	482549 Cable	1,00 Each			676,31 Tariff %: 11,00% 750,70	750,70
19.1	449407 Ball socket; ID10mm; ST	1,00 Each			166,52 Tariff %: 11,00% 184,84	184,84
20.1	449408 Ball socket; For valve control rod; ID10mm; Normal steel, galvanized and c	1,00 Each			170,35 Tariff %: 11,00% 189,09	189,09
21.1	234271 Bearing bush..15.x..x.25	2,00 Each			12,02 Tariff %: 11,00% 13,34	26,68
22.1	101526 Bushing; ID17 x OD25 x 36mm; SST	2,00 Each			62,10 Tariff %: 11,00% 68,93	137,86
23.1	582688 Gasket set	2,00 Each			790,48 Tariff %: 11,00% 877,43	1.754,86
24.1	234272 Shaft..270.x.15.ST	1,00 Each			528,87 Tariff %: 11,00% 587,05	587,05
25.1	1229319 Throttle valve..Drossel.E- Motor.PN 8245- 013	1,00 Each			8.875,42 Tariff %: 11,00% 9.851,72	9.851,72



26.1	9010789 Oil mist separator	1,00 Each			4.045,04 Tariff %: 11,00% 4.489,99	4.489,99
27.1	342543 Transmitter..Platine 10-GANG-HYBRID- POTI.65.Ohm	1,00 Each			528,87 Tariff %: 11,00% 587,05	587,05
28.1	582689 Gasket set	1,00 Each			388,54 Tariff %: 11,00% 431,28	431,28
29.1	21289066 Water pump..J320	1,00 Each			5.875,95 Tariff %: 11,00% 6.522,30	6.522,30
30.1	101207 Straight screw connection	2,00 Each			18,78 Tariff %: 11,00% 20,85	41,70
31.1	104233 Hose..x.500	1,00 Each			105,06 Tariff %: 11,00% 116,62	116,62
32.1	659127 Metal hose..DN25.x.1100	2,00 Each			264,97 Tariff %: 11,00% 294,12	588,24
33.1	100065 Gasket	1,00 Each			5,19 Tariff %: 11,00% 5,76	5,76
34.1	505738 Gasket..85.x.52.x.2	2,00 Each			6,71 Tariff %: 11,00% 7,45	14,90
35.1	456712 O-ring..183.7.x.3.5	1,00 Each			35,41 Tariff %: 11,00% 39,31	39,31



36.1	376483 O-ring..50.2.x.3	2,00 Each			26,99 Tariff %: 11,00% 29,96	59,92
37.1	309934 O-ring...x..rubber	2,00 Each			185,66 Tariff %: 11,00% 206,08	412,16
38.1	100019 O-ring	5,00 Each			2,47 Tariff %: 11,00% 2,74	13,70
39.1	221468 O-ring	1,00 Each			6,30 Tariff %: 11,00% 6,99	6,99
40.1	582698 Gasket set	1,00 Each			3.387,76 Tariff %: 11,00% 3.760,41	3.760,41
41.1	REM9016986 Cylinder head assembly; T3; version D	20,00 Each			3.051,19 Tariff %: 11,00% 3.386,82	67.736,40
42.1	1216943 Sealing kit	1,00 Each			4.612,72 Tariff %: 11,00% 5.120,12	5.120,12
43.1	448657 Cylinder head gasket..Type3..x.169.9 .x.5	20,00 Each			103,94 Tariff %: 11,00% 115,37	2.307,40
44.1	1224050 Vibration damper..356.x.60	2,00 Each			2.175,84 Tariff %: 11,00% 2.415,18	4.830,36
45.1	1238549 Starter	1,00 Each			2.737,01 Tariff %: 11,00% 3.038,08	3.038,08



46.1	448651 Cylinder liner..Type3.135.x.170. x.320.3	20,00 Each			671,26 Tariff %: 11,00% 745,10	14.902,00
47.1	337459 Anti-polishing ring; Type 2, 3; ID134.4 x 17,4mm	20,00 Each			106,89 Tariff %: 11,00% 118,65	2.373,00
48.1	375590 Piston subassembly; Type 3; AL; CR12.5; TBD	20,00 Each			1.941,58 Tariff %: 11,00% 2.155,15	43.103,00
49.1	100145 Piston pin..55.x.112	20,00 Each			99,58 Tariff %: 11,00% 110,53	2.210,60
50.1	102312 Locking ring..55.x.2.ST	40,00 Each			1,76 Tariff %: 11,00% 1,95	78,00
51.1	21548008 Connecting rod bearing..Conrod Bearing Type2, Type3.100.x.107.x.38. 7	20,00 Pair			267,17 Tariff %: 11,00% 296,56	5.931,20
52.1	9038579 Connecting rod assembly; Type 3	20,00 Each			1.178,22 Tariff %: 11,00% 1.307,82	26.156,40
53.1	1231308 Main bearing..100.x.107.x.4 8	11,00 Pair			347,82 Tariff %: 11,00% 386,08	4.246,88
54.1	314887 Tappet..Type2+3.33.x. 75.ST	40,00 Each			319,23 Tariff %: 11,00% 354,35	14.174,00
55.1	100653 Screw..M10.x.48.ST	40,00 Each			47,80 Tariff %: 11,00% 53,06	2.122,40



56.1	101819 Hexagonal nut..M10.x.1.ST	40,00 Each			1,67 Tariff %: 11,00% 1,85	74,00
57.1	395570 Shaft seal..200.x.170.x.15,5.	1,00 Each			309,27 Tariff %: 11,00% 343,29	343,29
58.1	1252703 Shaft seal	1,00 Each			290,64 Tariff %: 11,00% 322,61	322,61
59.1	1232888 Coupling	1,00 Each			22.776,49 Tariff %: 11,00% 25.281,90	25.281,90
60.1	1219677 Filter cartridge..Common Gas.DN150	1,00 Each			520,08 Tariff %: 11,00% 577,29	577,29
61.1	267793 Gasket set	1,00 Set			153,79 Tariff %: 11,00% 170,71	170,71
62.1	26972849 Filter cartridge; Sparefiltermat_ Enclosu re-Fan..3172.120	2,00 Each			59,36 Tariff %: 11,00% 65,89	131,78

Order Total Amount 299.997,40

Sub total 299.997,40

Taxes 0,00

Charges 0,00

<b>Quote Total Value</b>	<b>USD</b>	<b>299.997,40</b>
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This offer is subject to the General Terms and Conditions of NORTHEAST-WESTERN ENERGY SYSTEMS USA LLC. You can either request them directly from your INNIO representative or review them under <https://www.innio.com/en/terms-services>





Shipped To : CAPE MAY COUNTY  
MUNICIPAL UTILITIES  
AUTHORITY  
2050 ROUTE 610  
08270-9630 WOODBINE, NJ

Bill to Address : CAPE MAY COUNTY  
MUNICIPAL UTILITIES  
AUTHORITY  
1523 ROUTE 9 NORTH  
8210 CAPEMAY  
COURTHOUSE, NJ

Quote No.

4085536-0

VAT ID:

Date : 20-MAR-2026

Payment Term : 30 days net

Customer Number : 27507

Order Type : SP\_QUOTE\_NWS

Delivery Terms : DAP

Quote Expiry : 20-APR-2026

Title Transfer : Customer Site

Person in Charge : James Kirk

Tel : +1 267-355-9345

Email-ID : JKirk@nes-wes.com

No.	Part Number/ Description of Goods	Quantity/ UOM	Country of Origin/ Weight per		Price per Unit(USD)/ Unit Net Price(USD)	Extended Amount (USD)
1.1	21873133 Spark plug..set 4pcs.P3V6.i	10,00 Each			5.019,34 Tariff %: 11,00% 5.571,47	55.714,70

Order Total Amount 55.714,70

Sub total 55.714,70

Taxes 0,00

Charges 0,00

**Quote Total Value USD 55.714,70**

This offer is subject to the General Terms and Conditions of NORTHEAST-WESTERN ENERGY SYSTEMS USA LLC.  
You can either request them directly from your INNIO representative or review them under  
<https://www.innio.com/en/terms-services>



Shipped To : CAPE MAY COUNTY  
MUNICIPAL UTILITIES  
AUTHORITY  
2050 ROUTE 610  
08270-9630 WOODBINE, NJ

Bill to Address : CAPE MAY COUNTY  
MUNICIPAL UTILITIES  
AUTHORITY  
1523 ROUTE 9 NORTH  
8210 CAPEMAY  
COURTHOUSE, NJ

Quote No.

4085537-0

VAT ID:

Date : 20-MAR-2026

Payment Term : 30 days net

Customer Number : 27507

Order Type : SP\_QUOTE\_NWS

Delivery Terms : DAP

Quote Expiry : 20-APR-2026

Title Transfer : Customer Site

Person in Charge : James Kirk

Tel : +1 267-355-9345

Email-ID : JKirk@nes-wes.com

No.	Part Number/ Description of Goods	Quantity/ UOM	Country of Origin/ Weight per		Price per Unit(USD)/ Unit Net Price(USD)	Extended Amount (USD)
1.1	REM9016986 Cylinder head assembly; T3; version D	20,00 Each			3.051,19 Tariff %: 11,00% 3.386,82	67.736,40

Order Total Amount 67.736,40

Sub total 67.736,40

Taxes 0,00

Charges 0,00

**Quote Total Value USD 67.736,40**

This offer is subject to the General Terms and Conditions of NORTHEAST-WESTERN ENERGY SYSTEMS USA LLC.  
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<https://www.innio.com/en/terms-services>



Shipped To : CAPE MAY COUNTY  
MUNICIPAL UTILITIES  
AUTHORITY  
2050 ROUTE 610  
08270-9630 WOODBINE, NJ

Bill to Address : CAPE MAY COUNTY  
MUNICIPAL UTILITIES  
AUTHORITY  
1523 ROUTE 9 NORTH  
8210 CAPEMAY  
COURTHOUSE, NJ

Quote No.

4085538-0

VAT ID:

Date : 20-MAR-2026

Payment Term : 30 days net  
Customer Number : 27507  
Order Type : SP\_QUOTE\_NWS  
Delivery Terms : DAP  
Quote Expiry : 20-APR-2026  
Title Transfer : Customer Site

Person in Charge : James Kirk  
Tel : +1 267-355-9345  
Email-ID : JKirk@nes-wes.com

No.	Part Number/ Description of Goods	Quantity/ UOM	Country of Origin/ Weight per		Price per Unit(USD)/ Unit Net Price(USD)	Extended Amount (USD)
1.1	100013 O-ring..18.x.3.rubber	22,00 Each			1,67 Tariff %: 11,00% 1,85	40,70
2.1	101193 Cylinder screw..M12.x.x.20.ST	4,00 Each			1,67 Tariff %: 11,00% 1,85	7,40
3.1	268544 Rubber rail..43ShA.2000.x.60.x .60	1,00 Each			591,08 Tariff %: 11,00% 656,10	656,10
4.1	268547 Rubber rail..43ShA.2000.x.60.x .60	1,00 Each			591,08 Tariff %: 11,00% 656,10	656,10
5.1	336335 Cylinder screw..M16.x.148.ST	12,00 Each			28,90 Tariff %: 11,00% 32,08	384,96



6.1	352495 Gasket set	4,00 Each			15,40 Tariff %: 11,00% 17,09	68,36
7.1	352496 Oil pan gasket	4,00 Each			10,73 Tariff %: 11,00% 11,91	47,64
8.1	352497 Gasket..410.x.257.5.x. 2	1,00 Each			39,72 Tariff %: 11,00% 44,09	44,09
9.1	352498 Oil pan gasket..410.x.225.5.x.2	1,00 Each			38,36 Tariff %: 11,00% 42,58	42,58
10.1	117279 Thrust ring..115.6.x.3.9	2,00 Each			204,88 Tariff %: 11,00% 227,42	454,84
11.1	467262 Spring dowel..4.x.12.ST	8,00 Each			1,67 Tariff %: 11,00% 1,85	14,80
12.1	100017 O-ring..36.x.3	40,00 Each			2,47 Tariff %: 11,00% 2,74	109,60
13.1	100087 Dowel..22.5.x.26.x.12	11,00 Each			11,55 Tariff %: 11,00% 12,82	141,02
14.1	291723 Nut..M22.ST	11,00 Each			14,48 Tariff %: 11,00% 16,07	176,77
15.1	242752 Hexagonal head bolt..M18.x.140.ST	11,00 Each			9,70 Tariff %: 11,00% 10,77	118,47



16.1	297626 Nut..M20.ST	10,00 Each			18,76 Tariff %: 11,00% 20,82	208,20
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Order Total Amount 3.171,63

Sub total 3.171,63

Taxes 0,00

Charges 0,00

**Quote Total Value USD 3.171,63**

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