

All Pressure/Vacuum Vents have three (3) separate valves that address pressure/vacuum conditions in underground storage tanks (UST) and above ground storage tanks (AST).

Model 004620 and 004885

- The three (3) valve system provides the necessary protection and durability needed in UST and AST vent caps.
- The vacuum valve is diaphragm operated and provides ten (10) times more sealing force than gravity devices. It consistently opens at 6" - 10" of water column (WC) / 1.5 - 2.5 KPa vacuum.
- The first over-pressure valve is diaphragm operated, giving ten (10) times more sealing force than gravity devices. It opens at 2.5" - 6" WC / .63 - 1.5 KPa pressure.
- Not for use in California / EVR applications.
- Model 004885 is certified to less than 1/3 of the CARB EVR Standard CP-201 which allows installation of three (3) P/V Vents maximum. This reduces installation time by not having to manifold the vent pipes together.
- Model 004885 is a threaded vent cap that is easily installed by using the caston hex nut which allows tightening without having to go between vent pipes.
- Model 004620 is a slip-on vent cap with a main pliable seal that seals to the vent stack and provides leakproof protection because the seal is at the end of the vent stack, not on the threads.

- Model 004620 uses four (4) stainless steel set screws to grip the vent stack preventing any loosening of the seal.
- Constructed from materials 100% compatible with B0-B20 and E0-E85.

Model 005885*

- Has an internal screen to protect the pressure plate in the event of a bad bulk drop.
- The safety over-pressure valve is designed to handle high pressure / high flow conditions. This valve will vent up to 7900 SCFH at 2 psi / .14 bar.
- Certified to less than 1/3 of the CARB EVR Standard CP-201 which allows installation of three (3) P/V vents maximum. This reduces installation time by not having to manifold the vent pipes together.
- Has a threaded vent cap that is easily installed by using the cast-on hex nut. This also allows tightening without having to go between vent pipes.
- Constructed from materials 100% compatible with B0-B20 and E0-E85.

Pressure/Vacuum Vents

MODEL NO.	DESCRIPTION	SHIPPING WEIGHT LBS (KG)
004620	2 in / 51 mm Slip-On Pressure / Vacuum Vent Cap	1.2 (.54)
004885	2 in / 51 mm Thread-On Pressure / Vacuum Vent Cap	1.2 (.54)
005885*	2 in / 51 mm Thread-On Pressure / Vacuum Vent Cap with internal screen	1.2 (.54)

Construction

Body	Aluminum
Screen	40 Mesh Stainless Steel
Internal Screen	40 Mesh Stainless Steel (005885 only)
Set Screws	Stainless Steel
Deflector	Aluminum



This component was tested to and met the following criteria:

- ____ PRES. 2.5-6 IN. W.C.
- ____ VAC. 6-10 IN. W.C.
- ____ .05 CFH @ +2 IN. W.C.
- ____ .21 CFH @ -4 IN. W.C.



! WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

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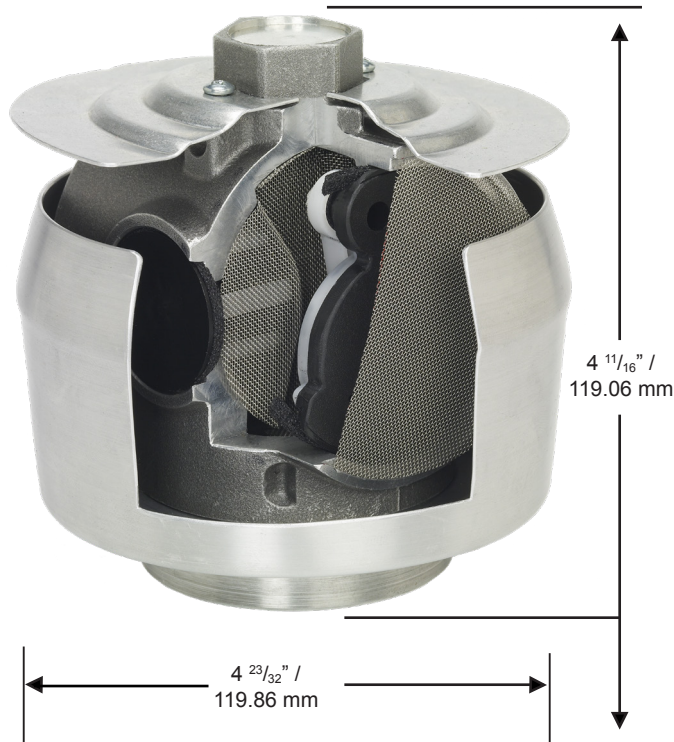
Dimensions and System Options

Adapter

MODEL NO.	DESCRIPTION
005041	3 in / 76 mm Thread to 2 in / 51 mm Thread Pipe Adapter

Testing Equipment

MODEL NO.	DESCRIPTION
005426	Pressure / Vacuum Vent Test Adapter



2325 Husky Way • Pacific, MO 63069
 (800) 325-3558 • Fax (636) 825-7300
www.husky.com • sales@husky.com

MADE IN THE U.S.A. 



FIBER GLASS SYSTEMS, L.P.
 10353 Richmond Avenue
 Houston, TX 77042
 United States

Invoice Number	24514
Purchase Order	36584
Page	Page 1 of 3

Please reference this Invoice Number on all Correspondence

Invoice

Invoice To	6187158 Tri-county Equipment, Incorporated 4182 South University Drive Davie, FL 33328 United States
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Remit To	FIBER GLASS SYSTEMS, L.P. 3003 PO BOX 201189 Dallas, TX 75320 United States Bank Name : Wells Fargo Bank, N.A Account Number: 4496880253 ABA Number: 121000248
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Ship From	FIBER GLASS SYSTEMS, L.P. FGS Productions 2700 W 65th St Little Rock, AR 72209 United States
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Ship To	581081 Tri-county Equipment, Incorporated 4182 South University Drive Davie, FL 33328 United States
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Customer Contact	Cesar Cardenas 4758901 ccardenas@tricityequip.com		
Order Manager	Amber.Armstrong@nov.com	Ultimate Destination	United States
Invoice Date	07-Jan-2025	Date Printed	07-Jan-2025
Customer Number	6187158	Sales Order/Reference	QS-1209795
Currency	US Dollar	Payment Terms	Net 30
Freight Terms	Prepaid freight	Shipping Terms	EXW
Carrier	Best Way	Ref/Rig Name	21601 Not Applicable: Non-Rig Application

Details						
Incoterm Details: EXW - 4182 South University Dr., Davie, FL 33328						
PLS CALL 24HRS PRIOR TO DELIVERY: 954-475-8901						
FGT: FFA						
ESD: 2/4/2025						
Line	Item / Description	Qty	UOM	Unit Price	Net Price	Ext Net Price
1	17718609-001 ADAP RTIIA 2" BxMN UL Legacy Part No: 012020-191-4 Bill of Lading : 6645 Taxable : N	200	EA	21.98	21.98	4,396.00
	Shipment#	Qty	Ship Date	Packlist		
	14837203	200	07-Jan-2025	6465		
2	17718627-001 ELL 45 RTIIA 2" BxB-UL Legacy Part No: 22371508 Bill of Lading : 6645 Taxable : N	300	EA	46.81	46.81	14,043.00



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Line	Item / Description	Qty	UOM	Unit Price	Net Price	Ext Net Price
	Shipment# 14837203	Qty 300	Ship Date 07-Jan-2025	Packlist 6465		
3	17718628-001 ELL 90 RTIIA 2" BxB-UL Legacy Part No: 22372108 Bill of Lading : 6645 Taxable : N	300	EA	46.81	46.81	14,043.00
	Shipment# 14837203	Qty 300	Ship Date 07-Jan-2025	Packlist 6465		
4	17718629-001 TEE RTIIA 2" BxB-UL Legacy Part No: 22378007 Bill of Lading : 6645 Taxable : N	108	EA	66.82	66.82	7,216.56
	Shipment# 14837203	Qty 108	Ship Date 07-Jan-2025	Packlist 6465		
5	17718654-001 COUP RTIIA 3" TAB-UL Legacy Part No: 012030-101-8 Bill of Lading : 6645 Taxable : N	12	EA	21.11	21.11	253.32
	Shipment# 14837203	Qty 12	Ship Date 07-Jan-2025	Packlist 6465		
6	17718743-001 ADAP RTIIA RISER 4" BxMN Legacy Part No: 012040-191-9 Bill of Lading : 6645 Taxable : N	304	EA	91.99	91.99	27,964.96
	Shipment# 14837203	Qty 304	Ship Date 07-Jan-2025	Packlist 6465		
7	17718768-001 PIPE RTIIA RISER 4" PxP 20'OAL Legacy Part No: 012040-240-0 Bill of Lading : 6645 Taxable : N	7	EA	350.09	350.09	2,450.63
	Shipment# 14837203	Qty 7	Ship Date 07-Jan-2025	Packlist 6465		
Sub-Total						70,367.47



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Tax Information				
0%	COUNTY - BROWARD	Tax On	70,367.47	0.00
0%	STATE - FL	Tax On	70,367.47	0.00
			Tax Total	0.00
			Total Invoice 24514	70,367.47
			Payments and Credits	0.00
			Outstanding balance as of 07-Jan-2025 in USD	70,367.47
End of Invoice 24514				