



A CLA-VAL COMPANY

15410 S. Mahaffie • Olathe, KS 66062

REMIT TO:

PO Box 8288 Pasadena, CA 91109-8288

PH: 816-468-9119 • FAX: 816-468-9199

INVOICE

Invoice Number: 928973

Page: 1 of 1

Date: 10/6/2025

Salesperson: S20N

Regular Invoice

B 9023
I Jamie Deviney
L CITY OF ANTHONY KS
L PO Box 504
T Anthony KS 67003-0504
O US

Currency: USD US Dollar

S 1
H CITY OF ANTHONY KS
I 124 S Bluff Ave
P Anthony KS 67003-2512
T US
O

Phone: 620-842-5434

Order		Purchase Order		Freight Terms		Carrier		Class of Service		Terms	
516503				Prepaid		SERVICE TRUCK		STD		NET 30	
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Ship Date	PRO Number	Unit Price	Extended Price				

1	1.000	1.000	0.000	10/6/2025		399.00000	399.00
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Item: 9701501A : CV Speed Control 3/8" Brass

2	1.500	1.500	0.000	10/6/2025		300.00000	450.00
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Item: 9605111G : Labor - 2 PEOPLE

3	1.000	1.000	0.000	10/6/2025		1,000.00000	1,000.00
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Item: 9605112Z : Travel - 2 People

City of Anthony KS - Inspect/Troubleshoot 8" 58-01

Reported By: Matt Reed

8" 58-01 8" 58 SERIES

Travel and Labor SERIES

#50820
" KWO 25-2875-120
Clay Valve Insp "
34-02-3080
\$1849.00

2% PER MONTH SERVICE CHARGE IF NOT PAID IN ACCORDANCE WITH TERMS

Please refer to invoice number or return invoice copy when remitting.

Terms and conditions are located here:

https://www.cla-val.com/wp-content/uploads/2021/11/Customer_terms.pdf

In accepting customer's order, seller disclaims any liability for penalty clauses or other punitive claims that may appear on or as a part of the customer order. This condition is in addition to seller's published terms. Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice. It was fully complied with section 12(A) of the fair labor standards act of 1938, as amended. Goods held at factory for customer's benefit will be invoiced on completion and terms of payment will apply from invoice date. 2% per month service charge if not paid in accordance with terms.

Sales Amount	1,849.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	1,849.00