



1920 S. WEST ST.  
WICHITA, KS 67213-1108  
www.grainger.com

GRAINGER ACCOUNT NUMBER 811575844  
INVOICE NUMBER 9495655889  
INVOICE DATE 05/05/2025  
DUE DATE 06/04/2025  
AMOUNT DUE 2,109.36

BILL TO  
MDG2025 00006052 1 MB 0622

CITY OF ANTHONY  
PO BOX 504  
ANTHONY, KS 67003-0504



PO NUMBER: 874987  
CALLER: MATT REED  
CUSTOMER PHONE: (620) 243-3261  
ORDER NUMBER: 1548485131  
INCO TERMS: FOB DESTINATION

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THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: CITY OF ANTHONY 124 S BLUFF AVE ANTHONY KS 67003-2512			
	4HU83	1 HP,SEWAGE EJECTOR PUMP,240VAC MANUFACTURER # 4HU83	1	1,734.36	1,734.36
	2ACD3	4YR REPAIR COVERAGE Delivery# 6670044825 Date: 05/05/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 94.50 Trk#: 418178318139  SHIPPED FROM: AUGUSTA, GA - 060 1516 GORDON HWY AUGUSTA GA 30906-2006	1	375.00	375.00

INVOICE SUB TOTAL 2,109.36

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 2,109.36

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:  
CITY OF ANTHONY  
PO BOX 504  
ANTHONY, KS 67003-0504

REMIT TO:  
GRAINGER  
DEPT. 811575844  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

811575844949565588910002109361000000010000000100000025060418

X

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FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.