



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y197363
Invoice Date 1/08/26
Account # 108578
Sales Rep KYLE UNRUH
Phone # 620-241-3865
Branch #344 McPherson, KS
Total Amount Due \$37,500.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

ARKANSAS KS CITY OF
PO BOX 778
ARKANSAS CITY KS 67005 0778

Shipped To:
2925 N 2ND
METER ITEMS-2929 N 2ND
ARKANSAS CITY, KS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered Date Shipped Customer PO # Job Name Job # Bill of Lading Shipped Via Invoice#
12/01/25 12/22/25 SEE BELOW DIRECT Y197363

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- M420 BASESTATION						
	CORE & MAIN PO#- 2698766						
42M420BWSPM900	M420B W/SPM-900 PCS-N19/N25 WALL MOUNT FSR 1938	1	1		37500.00000	EA	37,500.00

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: KYLE

Subtotal: 37,500.00
Other: .00
Tax: .00
Invoice Total: \$37,500.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>