

-----REMIT TO-----
 KENDALL SUPPLY, INC.
 2941 PIEDMONT RD NE STE D
 ATLANTA GA 30305-2784

INVOICE NUMBER: 22467401
 ACCOUNT NUMBER: CACIOF
 INVOICE DATE: 12/11/23
 PAGE NUMBER: 1

*** I N V O I C E ***

+-----SOLD TO-----+ CITY OF CARTERSVILLE P O BOX 1390 CARTERSVILLE, GA 30120 EMAIL	+-----SHIP TO-----+ CITY OF CARTERSVILLE 100 WALNUT GROVE RD CARTERSVILLE, GA 30120
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OUR ORDER#: 224674 IJ
 ORDER DATE: 12/05/23 10:53:47
 PICK DATE: 12/05/23
 SHIP DATE: 12/05/23
 SHIP VIA: MOTOR FRT PREPAID
 F.O.B. :

YOUR P/O#: TERRY JORDAN
 PLACED BY: TERRY JORDAN
 CONTRACT#:
 JOB#/NAME: STOCK IPERLS
 SALES REP: MA
 TERMS: NET 30 DAYS

ORDERED	SHIPPED	BACKORD	UNIT	ITEM#/DESCRIPTION	PRICE	DISC%	AMOUNT
192	192		Ea	WM-IP07-T1G METER 3/4" iPERL, 7.5 EE, 1 GAL 7 WH TRPL L/HOUSING (I2S1GBXX) 96728426-96728617(696700)	136.50	.00	26,208.00
**** INVOICE TOTAL ****							26,208.00

Pmt due by 01/10/24

** SELLER IS A DISTRIBUTOR OF PRODUCTS MANUFACTURED AND **
 ** WARRANTED BY OTHERS. THE GOODS SOLD BY THIS INVOICE AND **
 ** CONTRACT ARE FURNISHED "AS IS" BY SELLER, AND ARE SUBJECT **
 ** ONLY TO THE MANUFACTURER'S WARRANTIES. SELLER SHALL NOT BE **
 ** LIABLE FOR ANY LOSS, DAMAGE, OR INJURY, DIRECT OR **
 ** CONSEQUENTIAL, ARISING OUT OF THE USE OF OR THE INABILITY TO **
 ** USE THE PRODUCT. BEFORE USING, USER SHALL DETERMINE THE **
 ** SUITABILITY OF THE PRODUCT FOR HIS INTENDED USE AND ASSUMES **
 ** ALL RISKS AND LIABILITY WHATEVER IN CONNECTION THEREWITH. **