

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

INVOICE NUMBER: 22543301
 ACCOUNT NUMBER: CACIOF
 INVOICE DATE: 06/10/24
 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 301 DOUHIT FERRY RD CARTERSVILLE, GA 30120 6-10-24
--	---

OUR ORDER#: 225433 CW
 ORDER DATE: 06/10/24 10:21:09
 PICK DATE: 06/10/24
 SHIP DATE: 06/10/24
 SHIP VIA: MOTOR FRT PREPAID
 F.O.B. :

YOUR P/O#: ELISA SMALLEY
 PLACED BY: ELISA SMALLEY
 CONTRACT#:
 JOB#/NAME: 3/4 IPERLS & MXU'S
 SALES REP: MA
 TERMS: NET 30 DAYS

ORDERED	SHIPPED	BACKORD	UNIT	ITEM#/DESCRIPTION	PRICE	DISC%	AMOUNT
81	81		EA	MXU-520M-D METER TRANSCEIVER, FLEXNET W/OPTION DB, DUAL PORT 539-63-537-52203MI 132564732-132575234(704842)	250.00	.00	20,250.00
192	192		Ea	WM-IP07-T1G METER 3/4" iPERL, 7.5 EE, 1 GAL 7 WH TRPL L/HOUSING (I2S1GBXX) 96499145-96499336(693572)	140.00	.00	26,880.00
81	81		EA	MXU-520M-S METER TRANSCEIVER, FLEXNET W/OPTION DB, 520M #5396353752201MI 134027340-134034426(693425)	184.00	.00	14,904.00
FREIGHT ALLOWED							.00
**** INVOICE TOTAL ****							62,034.00

Pmt due by 07/10/24

** 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. **