

**City Gladstone
Payment of Bills
April 10, 2023**

Fund	Description		Amount
Water	Core & Main Invoice #S395550	\$	30,300.00
Electric	Power Line Supply Invoice #56733409	\$	5,582.92
Total Bills Over \$5,000 for Commission Approval			\$ 35,882.92

****Not Budgeted**



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # S395550
Invoice Date 3/30/23
Account # 098115
Sales Rep ERIC VANLAANEN
Phone # 920-983-8510
Branch #249 De Pere, WI
Total Amount Due \$30,300.00

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

CITY OF GLADSTONE
1100 DELTA AVE
GLADSTONE MI 49837-1434

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00000

Shipped To:
22 DELTA AVENUE
Rob (906) 399-0764
GLADSTONE, MI

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

Date Ordered 2/18/23 Date Shipped 3/29/23 Customer PO # 8" WATERMAIN Job Name Job # Bill of Lading Shipped Via Invoice#
CTOW S395550

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
010852T	8 TJ CL52 DI PIPE BID SEQ# 10	600	600		44.00000	FT	26,400.00
5106EJRWL	6 EJ MJ RW GATE VLV OL 2200600 BID SEQ# 20	2	2		850.00000	EA	1,700.00
21T08T060M	8X6 MJ TEE C153 USA BID SEQ# 40	2	2		315.00000	EA	630.00
21T084M	8 MJ 45 C153 USA BID SEQ# 50	1	1		205.00000	EA	205.00
21AMF8081108	8 EBAA MEGALUG MJ DI 1108 RSTR F/DI PIPE , BLACK	4	4		59.00000	EA	236.00
21AMF8061106	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	6	6		32.00000	EA	192.00
21AMG106	6 MJ REGULAR GASKET F/DI	6	6		5.00000	EA	30.00
21AMG108	8 MJ REGULAR GASKET F/DI	4	4		5.50000	EA	22.00
21IAMB10740C111	3/4X4 T-HEAD B&N IMP C111 HIGH STRENGTH LOW ALLOY ANSI/AWWA C111/A21.11	60	60		2.25000	EA	135.00
19ATGR08	8 TYTON JT RUBBER GASKET	30	30		N/C	EA	
96CONDST0607	3/4"X7" CONDUCTIVITY STRAP	30	30		N/C	EA	
24BB5165CS	5/16 BRONZE BOLT 1/2" ATTACH COPPER STRAP	60	60		N/C	EA	
24BN516	5/16 BRONZE NUT	60	60		N/C	EA	
59VBTS26EJ	EJIW 26" VLV BOX TOP 8560 USA 85507026	2	2		110.00000	EA	220.00



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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
2/18/23	3/29/23	8"	WATERMAIN			CTOW	S395550

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
59VBS36B3PEJ	EJIW 36" VLV BOX BOT 8560 USA 85606036	2	2		145.00000	EA	290.00
59VB06EJ	EJIW #6 VLV BOX BASE 8560 USA 85605006	2	2		92.00000	EA	184.00
59VLWDEJ	EJIW 5-1/4 VLV BOX LID M/WATER 06800001 1.5" SKIRT USA	2	2		28.00000	EA	56.00
29APLQ	LUBE 1 QT F/WATER/SWR PIPE	2	2		N/C	EA	

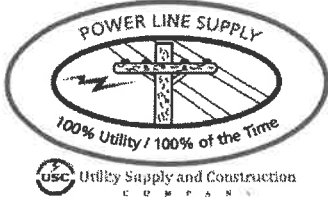
Freight Delivery Handling Restock Misc

Subtotal: 30,300.00
Other: .00
Tax: .00

Terms: NET 30
Ordered By: ROB S.

Invoice Total: \$30,300.00

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: <http://tandc.coreandmain.com/>



REMIT TO:
Power Line Supply
1430 RELIABLE PARKWAY
CHICAGO IL 60686

INVOICE

INVOICE	
56733409	
Invoice Date	Page
03/31/2023 08:37:38	1 of 1
ORDER NUMBER	
12686618	

PLS - Northern Region
 420 Roth Street Suite A

231-832-2297
 Reed City, MI 49677

Bill To:

Gladstone, City of
 1100 Delta Ave
 Gladstone, MI 49837
 US

Ship To:

Gladstone, City of
 10 N. 11th Street
 Gladstone, MI 49837
 US

Attn: R Bernson

Ordered By: Mr. David Mathias

Customer ID: 111857

PO Number	Term Description	Net Due Date
1312	Net 30 days	04/30/2023

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
03/28/2023 15:20:31	34790784	Matt M. Rondy	JADEN_DRAPER

Quantities					Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.					

Carrier: UPS Ground

Tracking #:

64.0000	64.0000	0.0000	EA	1.0	(001) HPI-53-2	EA	1.2800	81.92
					Insulator Spool Polymer A-Neck 3in Lg Track Resistant High Density Polyethylen	1.0000		
50.0000	50.0000	0.0000	PR	1.0	(002) AF626	PR	9.8300	491.50
					Brace X Arm Flat Apitong 38in Span 18in Drop	1.0000		
50.0000	50.0000	0.0000	EA	1.0	(003) 8 X 3 3/4 X 4 3/4 T03 4P DF	EA	87.5100	4,375.50
					Crossarm DF 4 Pin Type 03 DCOI	1.0000		

Total Lines: 3

Total Freight In: 0.00

Total Freight Out: 634.00

SUB-TOTAL: 4,948.92
TOTAL FREIGHT: 634.00
TAX: 0.00
AMOUNT DUE: 5,582.92

ORIGINAL

