



INVOICE

Invoice # Y376023
 Invoice Date 1/14/26
 Account # 098115
 Sales Rep ERIC VANLAANEN
 Phone # 920-983-8510
 Branch #249 De Pere, WI
 Total Amount Due \$5,958.00

1830 Craig Park Court
 St. Louis, MO 63146

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

CITY OF GLADSTONE
 1100 DELTA AVE
 GLADSTONE MI 49837-1434

000/0000
 00000

Shipped To:
 22 DELTA AVENUE
 Troy/cell 906-428-3460
 (call prior w/ETA)
 GLADSTONE, MI

CUSTOMER JOB- STOCK

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#
1/12/26	1/13/26		STOCK			N&M TRANSFER	Y376023

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
72261048015000	261-048015-000 4X15 REP CLP 4.74-5.14 OD BID SEQ# 10	1	1		154.00000	EA	154.00
72261069015000	261-069015-000 6X15 REP CLP 6.84-7.24 OD BID SEQ# 20	1	1		182.00000	EA	182.00
72261090515000	261-090515-000 8X15 REP CLP 8.99-9.39 OD BID SEQ# 30	1	1		220.00000	EA	220.00
390710C0434QNL	C04-34-Q-NL 3/4X1 BRS FLR ADPT FEM FLRXQJ CTS NO LEAD BID SEQ# 40	6	6		38.00000	EA	228.00
7486054016316	860-54-0163-16 6 HYMAX 2 FLIP CPLG 6.42-7.05 LR 7.01-7.68 HR OD BID SEQ# 50	2	2		425.00000	EA	850.00
3710B44444QNL	B44-444-Q-NL 1 BALL CURB STOP QJ CTSXQJ CTS NO LEAD BID SEQ# 60	6	6		160.00000	EA	960.00
3610F1000QNL	F1000-4-Q-NL 1 KEY CORP STOP CCXQJ CTS NO LEAD BID SEQ# 70	6	6		80.00000	EA	480.00
59CEA27040	EA2-70-40 7'0 AP CURB BOX 3/4 & 1 BID SEQ# 80	6	6		72.00000	EA	432.00
08I10S100K	1X100 SOFT K COPPER TUBE IMP PER FOOT BID SEQ# 100	200	200		11.75000	FT	2,350.00
59ROD36	36 CB STATIONARY ROD USA FORD ROD-36 WITH PIN BID SEQ# 110	6	6		22.00000	EA	.00



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1/12/26	1/13/26		STOCK			N&M TRANSFER	Y376023

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
61WTV1934	1 POUND WAT HYDRANT GREASE BID SEQ# 130	1	1		52.00000	EA	52.00
61WTW6767	#67 WAT BREAK CPLG HALF BID SEQ# 140	2	2		25.00000	EA	50.00
21AMF8061106	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	6		6	40.00000	EA	.00
21AMG106	6 MJ REGULAR GASKET F/DI	6		6	6.00000	EA	.00
21AMB10735C111	3/4X3-1/2 T-HEAD B&N C111	36		36	2.00000	EA	.00

WA 591-540-970 = \$ 4,450
 WA 591-544-751 = \$ 1,458
 WA 591-554-751 = \$ 50
 Total = \$ 5,958

CONSUMER SERVICE
 Materials for laterals
 line Maint materials
 Fire Hydrant materials

CC Approved 01-26-2026 *RS*

Shipment Information
 Carrier: N&M TRANSFER
 Tracking #: 113783484
 Please visit <https://oa.coreandmain.com>
 to view delivery status.

Freight Delivery Handling Restock Misc
 Terms: NET 30
 Ordered By: TROY

Subtotal: 5,958.00
 Other: .00
 Tax: .00
 Invoice Total: \$5,958.00

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/>