

2/5/2026

SITEONE LANDSCAPE SUPPLY, LLC

15,526.40

Fifteen Thousand Five Hundred Twenty Six Dollars and 40 Cents

SITEONE LANDSCAPE SUPPLY, LLC
24110 Network Place
Chicago IL 60673-1241

Vendor ID	Name	Payment Number	Check Date	Check Number		
PIONEER	SITEONE LANDSCAPE SUPPLY, LL	0003901	2/5/2026	51431		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
161998397-001	1/22/2026	Water dept squeegee	\$583.42	\$583.42	\$0.00	\$583.42
161998397-0012	1/22/2026	Water dept squeegee	\$595.66	\$595.66	\$0.00	\$595.66
161995631-001	1/28/2026	Road base	\$8,497.28	\$8,497.28	\$0.00	\$8,497.28
161995631-0012	1/30/2026	Road base	\$5,850.04	\$5,850.04	\$0.00	\$5,850.04

Totals:	\$15,526.40	\$15,526.40	\$0.00	\$15,526.40
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Vendor ID	Name	Payment Number	Check Date	Check Number		
PIONEER	SITEONE LANDSCAPE SUPPLY, LL	0003901	2/5/2026	51431		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
161998397-001	1/22/2026	Water dept squeegee	\$583.42	\$583.42	\$0.00	\$583.42
161998397-0012	1/22/2026	Water dept squeegee	\$595.66	\$595.66	\$0.00	\$595.66
161995631-001	1/28/2026	Road base	\$8,497.28	\$8,497.28	\$0.00	\$8,497.28
161995631-0012	1/30/2026	Road base	\$5,850.04	\$5,850.04	\$0.00	\$5,850.04

Totals:	\$15,526.40	\$15,526.40	\$0.00	\$15,526.40
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300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

WATER
DEPT

SALES INVOICE

CUSTOMER #	INVOICE #
2127798	161998397-001
INVOICE DATE	DUE DATE
01/22/2026	02/21/2026

LOCAL BRANCH:

MONUMENT CO - PIONEER LANDSCAP # 1178
15490 WOODCARVER RD
MONUMENT, CO 80132-8100
719-487-9981

BILL TO:

TOWN OF PALMER LAKE
PO BOX 208
PALMER LAKE CO 80133

SHIP TO:

TOWN OF PALMER LAKE
195 SPUCE AVENUE ~ HWY 105/PALMER LAKE
MONUMENT, CO 80132

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
161998397-001	SQUEEGEE	ROUTE PLANNER	CASEY .	KRISTINA WILLIS
TERMS			PROJECT NAME	
NET 30 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	DAGG-7891-TN	BULK SQUEEGEE	15	14.77	0.23	0	39.5000 / TN	583.42
2	DAGG-7891-TN	BULK SQUEEGEE	15	0	0	0	39.5000 / TN	0.00

20-71-5201 CR

The Go-To App for Landscape Pros: SiteOne's mobile app makes your job easier with features designed to keep your business moving, such as real time product inventory, 24/7 ordering, time-saving tools and more. Learn more and download at SiteOne.com/Mobile.

Do you have EDI platform and would like to get the invoices electronically imported into your system? If so, please contact us at EDI@SiteOne.com for the next steps. Thank you for your business.

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL: \$583.42
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$583.42
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$583.42

CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

WATER DEPT.

SALES INVOICE

CUSTOMER #	INVOICE #
2127798	161998397-0012
INVOICE DATE	DUE DATE
01/22/2026	02/21/2026

LOCAL BRANCH:

MONUMENT CO - PIONEER LANDSCAP # 1178
15490 WOODCARVER RD
MONUMENT, CO 80132-8100
719-487-9981

BILL TO:

TOWN OF PALMER LAKE
PO BOX 208
PALMER LAKE CO 80133

SHIP TO:

TOWN OF PALMER LAKE
195 SPUCE AVENUE ~ HWY 105/PALMER LAKE
MONUMENT, CO 80132

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
161998397-001	SQUEEGEE	ROUTE PLANNER	CASEY .	KRISTINA WILLIS
TERMS			PROJECT NAME	
NET 30 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	DAGG-7891-TN	BULK SQUEEGEE	15	0	0.23	0	39.5000 / TN	0.00
2	DAGG-7891-TN	BULK SQUEEGEE	15	15.08	0	0	39.5000 / TN	595.66

20-71-5201 CR

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PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	\$595.66
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$595.66
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$595.66

CUSTOMER SIGNATURE: _____

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300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
2127798	161995631-001
INVOICE DATE	DUE DATE
01/28/2026	02/27/2026

LOCAL BRANCH:
DIRECT BULK CO # 1252
11731 N STATE HIGHWAY 83
PARKER, CO 80134-9055
303-841-3737

BILL TO:

TOWN OF PALMER LAKE
PO BOX 208
PALMER LAKE CO 80133

SHIP TO:

TOWN OF PALMER LAKE
195 SPUCE AVENUE ~ HWY 105/PALMER LAKE
MONUMENT, CO 80132

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
161995631-001	ROAD BASE	ROUTE PLANNER	CASEY .	KRISTINA WILLIS
TERMS			PROJECT NAME	
NET 30 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	27.42	0	0	34.0000 / TN	932.28
2	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	29.89	0	0	34.0000 / TN	1,016.26
3	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	23.97	0	1.03	34.0000 / TN	814.98
4	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	22.7	0	2.3	34.0000 / TN	771.80
5	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	29.98	0	0	34.0000 / TN	1,019.32
6	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	30.59	0	0	34.0000 / TN	1,040.06
7	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	31.94	0	0	34.0000 / TN	1,085.96
8	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	28.29	0	0	34.0000 / TN	961.86
9	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	25.14	0	0	34.0000 / TN	854.76
10	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	25	34.0000 / TN	0.00
11	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	25	34.0000 / TN	0.00
12	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	25	34.0000 / TN	0.00
13	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	25	34.0000 / TN	0.00
14	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	25	34.0000 / TN	0.00
15	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	25	34.0000 / TN	0.00
16	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	25	34.0000 / TN	0.00

Water - 20-71-5212 CR

\$4248.64

SPLIT 1/2 TO H2O DEPT

P/w 1/2 **\$4248.64**
10-51-5250

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	\$8,497.28
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$8,497.28
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$8,497.28

CUSTOMER SIGNATURE: _____

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300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
2127798	161995631-0012
INVOICE DATE	DUE DATE
01/30/2026	03/01/2026

LOCAL BRANCH:

DIRECT BULK CO # 1252
11731 N STATE HIGHWAY 83
PARKER, CO 80134-9055
303-841-3737

BILL TO:

TOWN OF PALMER LAKE
PO BOX 208
PALMER LAKE CO 80133

SHIP TO:

TOWN OF PALMER LAKE
195 SPUCE AVENUE ~ HWY 105/PALMER LAKE
MONUMENT, CO 80132

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
161995631-001	ROAD BASE	ROUTE PLANNER	CASEY .	KRISTINA WILLIS
TERMS			PROJECT NAME	
NET 30 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	0	34.0000 / TN	0.00
2	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	0	34.0000 / TN	0.00
3	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	1.03	34.0000 / TN	0.00
4	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	2.3	34.0000 / TN	0.00
5	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	0	34.0000 / TN	0.00
6	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	0	34.0000 / TN	0.00
7	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	0	34.0000 / TN	0.00
8	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	0	34.0000 / TN	0.00
9	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	0	34.0000 / TN	0.00
10	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	30	0	0	34.0000 / TN	1,020.00
11	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	29.66	0	0	34.0000 / TN	1,008.44
12	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	28.82	0	0	34.0000 / TN	979.88
13	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	28.82	0	0	34.0000 / TN	979.88
14	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	31.03	0	0	34.0000 / TN	1,055.02
15	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	23.73	0	1.27	34.0000 / TN	806.82
16	CAGG-0243-TN	BULK ROADBASE 3/4 IN. MINUS	25	0	0	25	34.0000 / TN	0.00

PLEASE REMIT PAYMENT TO:
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24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL: \$5,850.04
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL: \$5,850.04
TOTAL PAYMENT: \$0.00
AMOUNT DUE: \$5,850.04

10-51-5250

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