Run Date: 4/28/21

Preshipment Notification

Customer #	**080534**
Order #	**N933247**
Date Ordered	03/23/21
Job #	
Job Name	HYDRANT
Purchase Order #	HYDRANT
Method of Shipment	PICKUP
Contract Order #	0000000
Ordered By	
Ship Via	

Sold To:
VILLAGE OF POPLAR GROVE
200 N HILL ST
POPLAR GROVE, IL 61065-6500

Ship To:
VILLAGE OF POPLAR GROVE
Branch - 481
6829 Irene Rd
Belvidere, IL 61008

Branch:
BELVIDERE IL
Branch - 481
6829 Irene Rd
Belvidere, IL 61008

Phone: 815-544-3458

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	21AMF8061106	6 EBAA MEGALUG MJ DI 1106 RSTR F/DI PIPE BLACK	1	1		N/C	EA	
	21AMG106	6 MJ REGULAR GASKET F/DI	1	1		N/C	EA	
	21AMB10740CTB	3/4X4 T-HEAD B&N COR BLUE	6	6		N/C	EA	
	605786M3A423LA	A423 5-1/4 VO HYD 6'6"B 6MJ NST 3WAY O/L 502317	1	1		2840.00000	EA	2840.00
	61MUA320020	A320-020 24" HYD EXT MUELLER 5-1/4VO W/KIT	1		1	895.51000	EA	.00

Terms in accordance with shipping manifest.

Special Instructions/Comments:
WARNING-HEAVY ITEM-LIFT ASSISTANCE REQ'D

Total Shipped:		**2840.00**
Total Ordered:	**3735.51**	
Tax Amount:	**.00**	**.00**
Other Charges:	**.00**	**.00**
Total:	**3735.51**	**2840.00**