



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # T280712
Invoice Date 7/28/23
Account # 257832
Sales Rep JOE DAVIDSON
Phone # 970-237-6950
Branch #253 Fort Collins, CO
Total Amount Due \$5,590.20

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

TOWN OF SARATOGA WY PUBLIC WRK 000/0000
PO BOX 486 00000
SARATOGA WY 82331

Shipped To:
303 SOUTH RIVER STREET
SARATOGA, WY

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#
7/25/23	7/26/23	SEE BELOW				DIRECT	T280712

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- NEPT 360 SUB & MAINT23						
	CORE & MAIN PO#- 1410526						
/45017445254	ANNUAL MAINTENANCE R900 BC TRANSC 13721-008 SN-BC302911	1	1		439.00000	EA	439.00
/45017445258	ANNUAL MAINTENANCE R900 GATEWAY DATA COLLECTOR 13727-001 SN-GPV402286	1	1		1176.40000	EA	1,176.40
/45017445263	NEPTUNE 360 AMI SUB SAAS TR 3 1001-2500 13980-203	1046	1046		3.80000	EA	3,974.80

Freight Delivery Handling Restock Misc

Subtotal: 5,590.20
Other: .00
Tax: .00

Terms: NET 30
Ordered By: SARATOGA

Invoice Total: \$5,590.20

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/>



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # S883786
Invoice Date 7/28/23
Account # 257832
Sales Rep JOE DAVIDSON
Phone # 970-237-6950
Branch #253 Henderson, CO
Total Amount Due \$446.20

Backordered from:
4/04/23 R310316

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

TOWN OF SARATOGA WY PUBLIC WRK 000/0000
PO BOX 486 00000
SARATOGA WY 82331

Shipped To:
303 SOUTH RIVER STREET
SARATOGA, WY

CUSTOMER JOB- WTR MTR REPLC

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#
7/28/22	7/27/23	SEE BELOW	WTR MTR REPLC			CORE & MAIN LP	S883786

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/45017065123	CUSTOMER PO#- SARATOGA WTR MTR & AMI 3/4 SL ULTRASONIC STANDALONE GAL EU1D1G1	2	2		223.10000	EA	446.20

Freight Delivery Handling Restock Misc

Subtotal: 446.20
Other: .00
Tax: .00

Terms: NET 30
Ordered By: JON

Invoice Total: \$446.20

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