



INVOICE

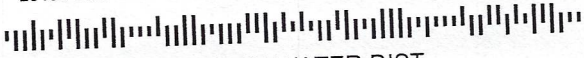
1830 Craig Park Court
St. Louis, MO 63146

Invoice #
Invoice Date
Account #
Sales Rep
Phone #
Branch # 113
Total Amount Due

M521501
6/30/20
089431
STEVE TOWNSEND
270-783-8721
Bowling Green, KY
\$854.00

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

26409 1 AB 0.419 E0241X I0263 D6312697709 S2 P7496969 0001:0002



CHRISTIAN COUNTY WATER DIST
PO BOX 7
HOPKINSVILLE KY 42241-0007

Shipped to:
1960 DAWSON SPRINGS RD
HOPKINSVILLE, KY

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 # |
|--------------|--------------|---------------|----------|-------|----------------|----------------|-----------|
| 6/16/20 | 6/29/20 | VERBAL | STOCK | | | CORE & MAIN LP | M521501 |

| Product Code | Description | Quantity | | | Price | UM | Extended Price |
|--------------|--|----------|---------|-----|-----------|----|----------------|
| | | Ordered | Shipped | B/O | | | |
| /30016155882 | BERMAD 50041S4P00 #2 PILOT VALVE FOR 3" 720 PRV 50041S4P00 | 1 | 1 | | 854.00000 | EA | 854.00 |

620-30

1 - Bermaid Valve for a Pump Station

PAID
1005
Const.

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for a current W-9 form



Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

| Freight | Delivery | Handling | Restock | Misc. | Subtotal: | 854.00 |
|---------|----------|----------|---------|-------|-----------------------|-----------------|
| | | | | | Other: | 0.00 |
| | | | | | Tax: | 0.00 |
| | | | | | Invoice Total: | \$854.00 |

Terms: NET 30

Ordered By: RICKY

Subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.



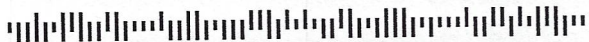
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|------------------|-------------------|
| Invoice # | M571308 |
| Invoice Date | 6/30/20 |
| Account # | 089431 |
| Sales Rep | STEVE TOWNSEND |
| Phone # | 270-783-8721 |
| Branch # 113 | Bowling Green, KY |
| Total Amount Due | \$990.00 |

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

26409 1 AB 0.419 E0241 I0264 D6312697723 S2 P7496969 0002:0002



CHRISTIAN COUNTY WATER DIST
PO BOX 7
HOPKINSVILLE KY 42241-0007

| | | | |
|------------------------|---------|-------------------|---------|
| Shipped to: | 6/08/20 | Backordered from: | M456684 |
| 1960 DAWSON SPRINGS RD | | | |
| HOPKINSVILLE, KY | | | |

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 # |
| 6/03/20 | 6/29/20 | VERBAL | STOCK | | | CORE & MAIN LP | M571308 |

| Product Code | Description | Quantity | | | B/O | Price | UM | Extended Price |
|--------------|--|----------|---------|--|-----|------------|----|----------------|
| | | Ordered | Shipped | | | | | |
| 75LWM18TR | WM-18 W/TR VESTAL FLAT LID W/ TOUCH READ HOLE | 22 | 22 | | ✓ | ✓ 45.00000 | EA | ✓ 990.00 |

BK -094

ENTERED ON: 7/6/20
BY: *AC*

*1005
Const.*

*22-meter Box Metal Lids
Inventory
meter sets*

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Online
ADVANTAGE

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- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

| | | | | | | |
|---------|----------|----------|---------|-------|----------------|----------|
| Freight | Delivery | Handling | Restock | Misc. | Subtotal: | 990.00 |
| | | | | | Other: | 0.00 |
| | | | | | Tax: | 0.00 |
| | | | | | Invoice Total: | \$990.00 |

Terms: NET 30

Ordered By: RICKY

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/>.



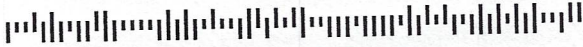
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

| | |
|------------------|-------------------|
| Invoice # | M723217 |
| Invoice Date | 7/29/20 |
| Account # | 089431 |
| Sales Rep | STEVE TOWNSEND |
| Phone # | 270-783-8721 |
| Branch # 113 | Bowling Green, KY |
| Total Amount Due | \$60.00 |

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

928 1 MB 0.439 E0004X I004 D6427055531 S2 P7563729 0001:0003



CHRISTIAN COUNTY WATER DIST
PO BOX 7
HOPKINSVILLE KY 42241-0007

Shipped to:
1960 DAWSON SPRINGS RD
HOPKINSVILLE, KY

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 # |
| 7/23/20 | 7/28/20 | | VERBAL RICKY STOCK | | | CORE & MAIN LP | M723217 |

| Product Code | Description | Quantity | | B/O | Price | UM | Extended Price |
|--------------|-------------------------------|----------|---------|-----|--------|----|----------------|
| | | Ordered | Shipped | | | | |
| 4407RW | 3/4X1/8 THK RUBBER MTR WASHER | 1000 | 1000 | | .09000 | EA | .00 |
| 4410RW | 1X1/8 THK RUBBER METER WASHER | 500 | 500 | | .12000 | EA | 60.00 |

Washers to be used
For meter Settings

1005
Const.

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Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

| | | | | | | |
|----------------|-----------------|-----------------|----------------|--------------|-----------------------|----------------|
| Freight | Delivery | Handling | Restock | Misc. | Subtotal: | 60.00 |
| | | | | | Other: | 0.00 |
| | | | | | Tax: | 0.00 |
| | | | | | Invoice Total: | \$60.00 |

Terms: NET 30

Ordered By: RICKY

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CREDIT MEMO

1830 Craig Park Court
St. Louis, MO 63146

| | |
|------------------|-------------------|
| Invoice # | M647810 |
| Invoice Date | 7/10/20 |
| Account # | 089431 |
| Sales Rep | STEVE TOWNSEND |
| Phone # | 270-783-8721 |
| Branch # 113 | Bowling Green, KY |
| Total Amount Due | -\$272.00 |

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

783 1 MB 0.439 E0326 I0522 D6350775953 S2 P7524121 0002:0002



CHRISTIAN COUNTY WATER DIST
PO BOX 7
HOPKINSVILLE KY 42241-0007

Shipped to:
1960 DAWSON SPRINGS RD
HOPKINSVILLE, KY

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

| Ordered | Date Shipped | Customer PO # | Job Name | Job # | Bill of Lading | Shipped Via | Invoice # |
|---------|--------------|---------------|----------|-------|----------------|----------------|-----------|
| 0 | 7/09/20 | VERBAL | STOCK | | | CORE & MAIN LP | M647810 |

| Product Code | Description | Quantity | | B/O | Price | UM | Extended Price |
|--------------|--|----------|---------|-----|----------|----|----------------|
| | | Ordered | Shipped | | | | |
| 11 | Reference Invoice No.M253337 EXT-11 EXT RING 18X24 IMPORT | 4 | (-4) ✓ | | 68.00000 | EA | -272.00 |

Bx 101

ENTERED ON: 7/17/20
BY: AP

returned

Credit for Return
Item Not Correct Size

1005
Const.

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Online
ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

| | | | | | | |
|---------|----------|----------|---------|-------|----------------|-----------|
| Freight | Delivery | Handling | Restock | Misc. | Subtotal: | -272.00 |
| | | | | | Other: | 0.00 |
| | | | | | Tax: | 0.00 |
| | | | | | Invoice Total: | -\$272.00 |

ms: NET 30

Ordered By:

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