

CHRISTIAN CO. WATER DISTRICT - OPERATIONS

018396

Check Date 04/15/2020 Check Number 18396

Vendor 620655	Badger Meter					
Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
053778	1358784	04/15/2020	\$1,516.03	\$1,516.03	\$0.00	\$1,516.03
	Item Description					
	CE Transmitter					
	Materials & Supplies-water		\$1,516.03	\$1,516.03	\$0.00	\$1,516.03
					Check Total	\$1,516.03

Replacement

Badger Radio Read - Receiver for Radio Read System
 Goes in vehicle - (Older receiver stop working)

CUSTOMER PO#	SHIPPING TERMS	FREIGHT CARRIER
VERBAL PO	FREIGHT PREPAID/ADD TO INVOICE	UPS Ground
ORDER DATE	INCO TERMS	TRACKING NUMBER
04/03/20	FCA FACTORY	125899760301378466
PROPOSAL #	FINAL DESTINATION	WAREHOUSE / ORDER#
	UNITED STATES	MM 643941

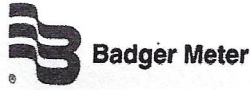
LINE	PRODUCT DEFINITION	UNIT PRICE	EXTENDED PRICE USD
1	Badger Meter Item: 100-2756 MB-MK-XC-XX Ordered: 1.000 Shipped: 1.000 5739 Kim Swinford PRODUCT TYPE MB - MOBILE DATA COLLECTION MOBILE HARDWARE MK - MOBILE KIT ADD ON FEATURE1 XC - ORION CE MOBILE RECEIVER KIT ADD ON FEATURE2 XX - NONE	1500.0000	1500.00
	sub Total		1500.00
	Freight		16.03
	Total		1516.03

PAID
 APR 15 2020
 18396

This invoice is made subject to the terms & conditions found on our web-site: <https://www.badgermeter.com/terms-and-conditions>
 Goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of 1938 as amended.

ORIGINAL INVOICE

INVOICE



Mail all remittances to:
 Box 88223
 Milwaukee, WI 53288-0223

4545 W Brown Deer Rd. P.O. Box 245036
 Milwaukee, WI 53224-9536 (414) 355-0400
 Credit Inquiries - credit@badgermeter.com

INVOICE NUMBER	DATE
1358784	04/06/20
D-U-N-S 00-606-9710	
NET 30 DAYS	

FED I.D. #39-0143280
 GST# 123746141

SOLD TO CUSTOMER: 160832
 CHRISTIAN CO WATER DISTRICT
 1940 DAWSON SPRINGS ROAD
 HOPKINSVILLE, KY 42240-8806

SHIP TO CUSTOMER: 1
 CHRISTIAN CO WATER DISTRICT
 1940 DAWSON SPRINGS ROAD
 HOPKINSVILLE, KY 42240

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