

**COMMISSION STAFF'S THIRD REQUEST FOR  
INFORMATION**

**EXHIBIT Q.1.c**

**INVOICES FOR SERVICES (A/C 00101-3334)**

**Uploaded as PDF File**



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **L802388**  
 Invoice Date **1/23/20**  
 Account # **014052**  
 Sales Rep **TERRY SPENCER**  
 Phone # **865-546-3225**  
 Branch # **021** **Knoxville, TN**  
 Total Amount Due **\$401.88**

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

75 1 MB 0.428 E0057 I0074 D5773615531 S2 P7083487 0004:0004



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to: **1/07/20** **L735059**  
**Backordered from:**  
**STOCK**  
**3910 S LAUREL RD**  
**LONDON, 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 #
1/03/20	1/22/20	1403	STOCK			CORE & MAIN LP	L802388

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPP ER SETTER (NO LEAD) <b>D00-012</b>	3	3	<input checked="" type="checkbox"/>	133.96000	EA	401.88

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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: **401.88**  
 Other: **0.00**  
 Tax: **0.00**  
 Invoice Total: **\$401.88**

Terms: NET 30

Ordered By: AARON BARGO

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

Invoice # **REC** L745566  
 Invoice Date **1/29/20** 1/16/20  
 Account # 014052  
 Sales Rep **TERRY SPENCER**  
 Phone # 865-546-3225  
 Branch # 021 Knoxville, TN  
 Total Amount Due \$1,101.42

1830 Craig Park Court  
 St. Louis, MO 63146

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

71 1 MB 0.428 E0049X I0055 D5752920731 S2 P7069801 0001:0001



LAUREL CO WTR DIST II  
 PO BOX 2598  
 LONDON KY 40743-2598

Shipped to: 1/07/20 Backordered from: L735059  
 STOCK  
 3910 S LAUREL RD  
 LONDON, 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 #
1/03/20	1/15/20	1403	STOCK			CORE & MAIN LP	L745566

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
4607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPPER SETTER (NO LEAD)	3			3	133.96000	EA	.00
3007N120I	3/4X12 BRASS NIPPLE NL (I) NO LEAD <i>D00-075</i>	12	12		✓	9.91000	EA	* 118.92
71S13431CC075	S13431 6X3/4CC BR SAD F/PVC 6.625 O.D. BRONZE SADDLE <i>D06-007</i>	10	10		✓	55.70000	EA	557.00
3907T444333QNL	T444-333QNL 3/4 TEE QJ(CTS) (NO LEAD) <i>D00-004</i>	10	10		✓	42.55000	EA	* 425.50

**544.42**

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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: 1,101.42  
 Other: 0.00  
 Tax: 0.00  
 Invoice Total: \$1,101.42

Terms: NET 30

Ordered By: AARON BARGO

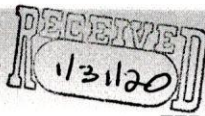
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# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	L793188
Invoice Date	1/23/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch #	021
	Knoxville, TN
Total Amount Due	\$615.20



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

75 1 MB 0.428 E0057 I0072 D5773615515 S2 P7083487 0002:0004



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, 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 #
1/16/20	1/22/20	1403	STOCK			CORE & MAIN LP	L793188

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
3607F1000QNL	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD	20	20	✓	30.76000	EA	615.20
							D00-007

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

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	615.20
Other:	0.00
Tax:	0.00
<b>Invoice Total:</b>	<b>\$615.20</b>

Terms: NET 30

Ordered By: AARON BARGO

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# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	<b>RECEIVED</b>	L969895
Invoice Date	3/4/20	2/28/20
Account #		014052
Sales Rep	TERRY SPENCER	
Phone #	865-546-3225	
Branch #	021	Knoxville, TN
Total Amount Due	\$2,645.48	

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

62 1 MB 0.439 E0044X I0072 D5895194285 S2 P7179783 0001:0001



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, 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 #
2/24/20	2/27/20	1443	STOCK			CORE & MAIN LP	L969895

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
70313076007	313-076007-000 6X3/4CC SADDLE EPOXY W/E-G BALES 6.84-7.60 OD	D00-008 2	2		✓	35.86000	EA	71.72
70313076009	313-076009-000 6X1CC SADDLE EPOXY W/E-G BALES 6.84-7.60 OD	D00-010 1	1		✓	36.76000	EA	36.76
3610F1000QNL	F1000-4QNL 1 CORP CCXQJ CTS NO LEAD	D01-003 6	6		✓	49.70000	EA	298.20
3607F1000QNL	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD	D00-007 10	10		✓	35.63000	EA	* 356.30
70313056307	313-056307-000 4X3/4CC SADDLE EPOXY W/E-G BALES 5.00-5.63 OD	D04-029 2	2		✓	32.05000	EA	* 64.10
3007N120I	3/4X12 BRASS NIPPLE NL (I) NO LEAD	D00-075 20	20		✓	9.91000	EA	* 198.20
3907C4433QNL	C44-33QNL 3/4 QJCTS COP CPLG NO LEAD	D00-077 20	20		✓	17.38000	EA	* 347.60
4607VBH727W4133QNL	VBH72-7W-41-33QNL 5/8X3/4 CORP ER SETTER (NO LEAD)	D00-012 10	9		✓	141.40000	EA	* 1,272.60

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2238.80

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

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	2,645.48
Other:	0.00
Tax:	0.00
Invoice Total:	\$2,645.48

Terms: NET 30

Ordered By: AARON BARGO

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**CORE & MAIN****INVOICE**1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	M041154
Invoice Date	3/18/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch #	021
Total Amount Due	Knoxville, TN \$309.50

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

47 1 MB 0.439 E0032X I0056 D5964423153 S2 P7236663 0001:0001

LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, 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 #
3/10/20	3/17/20	<del>1458</del> 1460	STOCK			CORE & MAIN LP	M041154

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
3907CSUN3	CSUN-3 3/4 UNION NUT ONLY	20	20	✓	4.28000	EA	85.60	
3907CSS133NL	CSS1-33NL 3/4 FEMALE SWIVEL NO LEAD	20	20		5.61000	EA	112.20	
3020N060I	2X6 BRASS NIPPLE NO LEAD (1)	2	2		17.64000	EA	35.28	
21104R02ML	4X2 MJ RED C110 IMP	1	1		76.42000	EA	76.42	
21104R02M	4X2 MJ RED C153 IMP	1	1		48.13000	EA	.00	

197.80

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

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	309.50
Other:	0.00
Tax:	0.00
Invoice Total:	\$309.50

Terms: NET 30

Ordered By: AARON

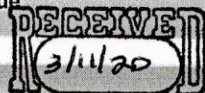
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# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # L992122  
Invoice Date 3/05/20  
Account # 014052  
Sales Rep TERRY SPENCER  
Phone # 865-546-3225  
Branch # 021 Knoxville, TN  
Total Amount Due \$141.40



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

242 1 MB 0.439 E0056X I0077 D5922551713 S2 P7207707 0001:0001



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, KY

Backordered from:  
2/28/20 L969895

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 #
2/24/20	3/04/20	1443	STOCK			CORE & MAIN LP	L992122

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPPER SETTER (NO LEAD)	1	1	✓	141.40000	EA	141.40

DOD-012

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Freight      Delivery      Handling      Restock      Misc.

Terms: NET 30

Ordered By: AARON BARGO

Subtotal: 141.40  
Other: 0.00  
Tax: 0.00  
Invoice Total: \$141.40

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CORE & MAIN

INVOICE

3/16/20

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # M020866  
Invoice Date 3/10/20  
Account # 014052  
Sales Rep TERRY SPENCER  
Phone # 865-546-3225  
Branch # 021 Knoxville, TN  
Total Amount Due \$794.60

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

57 1 MB 0.439 E0041X I0057 D5938133877 S2 P7217155 0001:0001



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, 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 #
3/05/20	3/09/20	1455	STOCK			CORE & MAIN LP	M020866

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
'1S700303	S70-303 3X3/4 CC BRS SAD F/PVC OD 3.50		4	4	✓	27.76000	EA	* 111.04
612TW	12 GA COPPER TRACING WIRE BLUE		1000	1000	✓	.12000	FT	* 120.00
6FLAG45BWF	4X5 BLUE FLAG MARKED WATER		1000	1000	✓	.13000	EA	130.00
442104460560031	421-04460560-031 4X6 CPLG EPXY 304SS B&N 4.46-5.60 OD		2	2	✓	163.78000	EA	327.56
9076131T	6131T 3/4 PLAS INSERT F/POLYET		200	200	✓	.25000	EA	* 50.00
907BENDOC1	3/4X100 CTS ENDOPURE POLY BLUE TUBING ASTM D2737 250PSI SODR9		200	200	✓	.28000	FT	* 56.00

D03-009  
D25-004  
D04-042  
D00-D10  
D00-009

337.04

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Freight      Delivery      Handling      Restock      Misc.

Subtotal: 794.60  
Other: 0.00  
Tax: 0.00  
Invoice Total: \$794.60

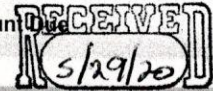
Terms: NET 30

Ordered By: AARON BARGO

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**CORE & MAIN****INVOICE**1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	M358770
Invoice Date	5/18/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch # 021	Knoxville, TN
Total Amount Due	\$622.48


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

51 1 MB 0.439 E0039X I0056 D6148833395 S2 P7385743 0001:0001

LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

<b>Shipped to:</b>	5/15/20	<b>Backordered from:</b>	M351478
STOCK			
3910 S LAUREL RD			
LONDON, 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 #
5/13/20	5/15/20	1492	STOCK			CORE & MAIN LP	M358770

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
2908021SGR	8 PVC CL200 REPAIR CPLG GXG	2	2	✓	111.42000	EA	222.84
3007N120I	3/4X12 BRASS NIPPLE NL (I) NO LEAD	10	10	✓	11.38000	EA	* 113.80
430607MMGBL053GD	5/8X3/4 BL05 MTR USG W/3G MULTI-JET DIALOG 3G DS USG RF P12-C20-A01-0101A-1 (B12-C31-A10-0101A-3) (OLD BL05-1MD-AAA-2)	12	12	✓	175.00000	EA	.00
71S701003	S70-1003 10X3/4 CC BRS SAD F/PVC OD 10.75	2	2	✓	142.92000	EA	285.84

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

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	622.48
Other:	0.00
Tax:	0.00
<b>Invoice Total:</b>	<b>\$622.48</b>

Terms: NET 30

Ordered By: AARON BARGO

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

Invoice # **M351478**  
 Invoice Date **5/27/20**  
 Account # **014052**  
 Sales Rep **TERRY SPENCER**  
 Phone # **865-546-3225**  
 Branch # **021**  
 Total Amount Due **\$2,068.94**  
 Knoxville, TN

1830 Craig Park Court  
 St. Louis, MO 63146

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

67 1 MB 0.439 E0054X I0072 D6143576647 S2 P7382549 0001:0002



LAUREL CO WTR DIST II  
 PO BOX 2598  
 LONDON KY 40743-2598

Shipped to:  
 STOCK  
 3910 S LAUREL RD  
 LONDON, 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 #
5/13/20	5/14/20	1492	STOCK			CORE & MAIN LP	M351478

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPPER SETTER (NO LEAD)	100-012	10	10	✓	141.40000	EA * 1,414.00
3007N120I	3/4X12 BRASS NIPPLE NL (I) NO LEAD		10		✓	11.38000	EA .00
3007N060I	3/4X6 BRASS NIPPLE NO LEAD (I)	100-074	10	10	✓	5.80000	EA 58.00
72226069012000	226-069012-000 6X12-1/2 REP CLP6.84-7.24 OD	106-002	1	1	✓	182.54000	EA 182.54
2908021SGR	8 PVC CL200 REPAIR CPLG GXG		2		✓	111.42000	EA .00
3907C4433QNL	C44-33QNL 3/4 QJCTS COP CPLG NO LEAD	100-077	20	20	✓	16.52000	EA * 330.40
0907BENDOC1	3/4X100 CTS ENDOPURE POLY BLUE TUBING ASTM D2737 250PSI SODR9	100-009	300	300	✓	28000	FT * 84.00
430607MMGBL053GD	5/8X3/4 BL05 MTR USG W/3G MULTI-JET DIALOG 3G DS USG RF P12-C20-A01-0101A-1 (B12-C31-A10-0101A-3) (OLD BL05-1MD-AAA-2)		12		✓	175.00000	EA .00
96HYDPNTRED	HYDRANT PAINT RED		1	1	✓	N/C	EA
96HYDPNTYELLOW	HYDRANT PAINT YELLOW		1	1	✓	N/C	EA
30115B07NL	1-1/2X3/4 BRASS BUSHING NL (I) NO LEAD		1	1	✓	N/C	EA
30115T07NL	1-1/2X3/4 BRASS TEE NL (I) NO LEAD		1	1	✓	N/C	EA

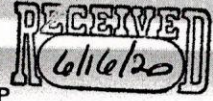
1828.40



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	M462426
Invoice Date	6/10/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch # 021	Knoxville, TN
Total Amount Due	\$2,259.33



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

55 1 MB 0.439 E0037X I0054 D6237413957 S2 P7445905 0001:0001



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, 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 #
6/04/20	6/09/20	1508	STOCK			CORE & MAIN LP	M462426

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
96HACH2105669	21056-69 DPD TOTAL CHLORINE REAGENT 10ML SAMPLE POWDER PILLOWS PK/100	5	5	✓		N/C EA	
3907C4433QNL	C44-33QNL 3/4 QJCTS COP CPLG NO LEAD <i>D00-077</i>	40	40	✓	16.52000	EA	660.80 *
3607F1000QNL	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD <i>D00-007</i>	10	10	✓	33.26000	EA	332.60 * <i>993.40</i>
4310MMGBL093GBB	1 MM 3G DS USG BL BB B16-C30-A01-0101A-1 (OLD BL09-1MD-AAA-2)	1	1	✓	265.22000	EA	265.22
4420FO	2 BRASS OVAL METER FLG SET INCLUDED (2) BRASS/GASKETS AND (4) BOLTS & NUTS <i>D02-066</i>	4	4	✓	68.76000	EA	275.04
2910021SGR	10 PVC CL200 REPAIR CPLG GXG <i>D10-005</i>	2	2	✓	216.62000	EA	433.24
71S701003	S70-1003 10X3/4 CC BRS SAD F/PVC OD 10.75 <i>D10-019</i>	1	1	✓	156.78000	EA	156.78
72226107507000	226-107507-000 10X7-1/2 REP CLP 10.64-11.04 OD <i>ADD D10-011</i>	1	1	✓	135.65000	EA	135.65
0502540	2-1/2 SCH40 PVC PIPE SWB 20'	80	80	✓		N/C FT	
24AFFW06Z	5/8 ZINC PLATED FLAT WASHER	21	21	✓		N/C EA	

Freight	Delivery	Handling	Restock	Misc.
---------	----------	----------	---------	-------

Subtotal:	2,259.33
Other:	0.00
Tax:	0.00
Invoice Total:	\$2,259.33

Terms: NET 30

Ordered By: AARON BARGO

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

Invoice # M731340  
 Invoice Date 7/30/20  
 Account # 414120 014052  
 Sales Rep TERRY SPENCER  
 Phone # 865-546-3225  
 Branch # 021 Knoxville, TN  
 Total Amount Due \$3,086.20

1830 Craig Park Court  
 St. Louis, MO 63146

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

948 1 MB 0.439 E0036X I0053 D6432411689 S2 P7567101 0001:0002



LAUREL CO WTR DIST II  
 PO BOX 2598  
 LONDON KY 40743-2598

Shipped to:  
 STOCK  
 3910 S LAUREL RD  
 LONDON, 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 #
7/24/20	7/29/20	1542	STOCK			CORE & MAIN LP	M731340

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
2902021SGR	2 PVC CL200 REPAIR CPLG GXG	10	10		✓	12.44000	EA	124.40
70313056307	313-056307-000 4X3/4CC SADDLE EPOXY W/E-G BALES 5.00-5.63 OD	5			✓	32.05000	EA	.00
70313076007	313-076007-000 6X3/4CC SADDLE EPOXY W/E-G BALES 6.84-7.60 OD	5			✓	35.86000	EA	.00
3907C4433QNL	C44-33QNL 3/4 QJCTS COP CPLG NO LEAD	40	40		✓	16.52000	EA	* 660.80
3607F1000QNL	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD	20	20		✓	33.26000	EA	* 665.20
39076131T	6131T 3/4 PLAS INSERT F/POLYET	300	300		✓	.25000	EA	* 75.00
39106131T	6131T 1 PLAS INSERT F/PE	100	100		✓	.33000	EA	33.00

IN LIEU OF SIGNATURES DURING THE COVID 19 OUTBREAK WE WILL BE HANDWRITING THE NAME OF THE PERSON ACCEPTING DELIVERY AND/OR DESCRIBE THE DELIVERY LOCATION. BE SAFE!  
 NAME:

LOCATION DROPPED:

DATE: TIME:

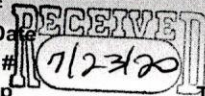
\*\*\*\*\*

4607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPPER SETTER (NO LEAD)	10	10		✓	141.40000	EA	* 1,414.00
3007N120I	3/4X12 BRASS NIPPLE NL (I) NO LEAD	10	10		✓	11.38000	EA	* 113.80



# INVOICE

Invoice # M651163  
 Invoice Date 7/15/20  
 Account # 014052  
 Sales Rep TERRY SPENCER  
 Phone # 865-546-3225  
 Branch # 021 Knoxville, TN  
 Total Amount Due \$324.60



1830 Craig Park Court  
 St. Louis, MO 63146

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

1013 1 MB 0.439 E0099 I0162 D6368587889 S2 P7533743 0002:0002



LAUREL CO WTR DIST II  
 PO BOX 2598  
 LONDON KY 40743-2598

Shipped to: 7/15/20  
 STOCK  
 3910 S LAUREL RD  
 LONDON, KY

Backordered from:  
 M628835

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 #
7/07/20	7/14/20	1528	STOCK			CORE & MAIN LP	M651163

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
2906021SGR	6 PVC CL200 REPAIR CPLG GXG	6	6	✓	54.10000	EA	324.60

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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: 324.60  
 Other: 0.00  
 Tax: 0.00  
 Invoice Total: \$324.60

Terms: NET 30

Ordered By: AARON BARGO

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/>.

**CORE & MAIN****INVOICE**1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	M582761
Invoice Date	7/9/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch #	021
Total Amount Due	Knoxville, TN \$3,745.76

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

2536 1 MB 0.439 E0240 I0270 D6320388517 S2 P7506341 0002:0002

LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598
**Shipped to:**  
 STOCK  
 3910 S LAUREL RD  
 LONDON, 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 #
3/26/20	6/30/20	1521	STOCK			CORE & MAIN LP	M582761

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPP ER SETTER (NO LEAD) D00-012	10	10		✓	141.40000	EA	* 1,414.00
007N120I	3/4X12 BRASS NIPPLE NL (I) NO LEAD D00-075	10	5		✓	11.38000	EA	* 56.90
1S13431CC075	S13431 6X3/4CC BR SAD F/PVC 6.625 O.D. BRONZE SADDLE D06-007	10	10		✓	58.72000	EA	* 587.20
1707BA13232WNL	BA13-232WNL 5/8X3/4 ANG BMV FX MN (NO LEAD) D00-008	12	9		✓	39.74000	EA	* 357.66
16FLAG45BWF	4X5 BLUE FLAG MARKED WATER DNZ	1000	1000		✓	.13000	EA	130.00
15LC217CHATT	15 CI FLAT METER BOX COVER LC217 D15-002	100	100		✓	12.00000	EA	* 1,200.00

3015.76

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

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	3,745.76
Other:	0.00
Tax:	0.00
Invoice Total:	\$3,745.76

Terms: NET 30

Ordered By: AARON BARGO

 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 #	<b>RECEIVED</b>	M602487
Invoice Date	7/9/20	7/02/20
Account #		014052
Sales Rep		TERRY SPENCER
Phone #		865-546-3225
Branch #	021	Knoxville, TN
Total Amount Due		\$176.12

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

Backordered from:  
7/01/20 M582761

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, KY

712 1 MB 0.439 E0247X I0366 D6325928419 S2 P7505349 0001:0001



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

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 #
6/26/20	7/01/20	1521	STOCK			CORE & MAIN LP	M602487

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
3007N120I	3/4X12 BRASS NIPPLE NL (I) NO LEAD	5	5	✓	11.38000	EA	56.90	
3707BA13232WNL	BA13-232WNL 5/8X3/4 ANG BMV FX MN (NO LEAD)	3	3	✓	39.74000	EA	119.22	

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

Freight	Delivery	Handling	Restock	Misc.
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Terms: NET 30

Ordered By: AARON BARGO

Subtotal:	176.12
Other:	0.00
Tax:	0.00
Invoice Total:	\$176.12

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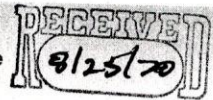




# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	M822585
Invoice Date	8/17/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch # 021	Knoxville, TN
Total Amount Due	\$892.91



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

1135 1 MB 0.439 E0198 I0287 D6500974519 S2 P7615881 0002:0002



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, 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 #
8/11/20	8/14/20	1546	STOCK			CORE & MAIN LP	M822585

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
'0016221913	8203 HOT TAPPING SYSTEM 3/4" & 1"	1	1	✓	892.91000	EA	892.91
502080	2 SCH80 PVC PIPE SWB 20'	20	20	✓	N/C	FT	
2244013203000	244-013203-000 1X3 REP CLP FULL CIRCLE 1.32 OD	1	1	✓	N/C	EA	
3APQ31133	OATEY 31133 ALL WEATHER CEMENT CLEAR WITH DARK GREEN LABEL 32OZ	1	1	✓	N/C	EA	

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

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	892.91
Other:	0.00
Tax:	0.00
Invoice Total:	\$892.91

Terms: NET 30

Ordered By: AARON

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**CORE & MAIN****INVOICE**1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	M924773
Invoice Date	8/28/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	423-323-0532
Branch # 236	Blountville, TN
Total Amount Due	\$68.22

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

8222 1 MB 0.439 E0234 I0320 D6542806193 S2 P7646997 0003:0003

LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598
**Shipped to:**  
 STOCK  
 3910 S LAUREL RD  
 LONDON, 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 #
8/27/20	8/27/20	1572	STOCK			UPS GRND	M924773

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3010N0601	1X6 BRASS NIPPLE NO LEAD (I) <b>ADD</b>	3	3	✓	7.88000	EA	23.64
3010N1201	1X12 BRASS NIPPLE NO LEAD (I) <b>DOI-041</b>	3	3	✓	14.86000	EA	44.58

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

Freight	Delivery	Handling	Restock	Misc.
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Terms: NET 30

Ordered By: AARON BARGO

Subtotal:	68.22
Other:	0.00
Tax:	0.00
Invoice Total:	\$68.22

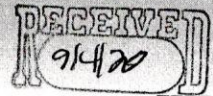
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# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	M924691
Invoice Date	8/28/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch #	021 Knoxville, TN
Total Amount Due	\$280.53



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

8222 1 MB 0.439 E0234 I0319 D6542806189 S2 P7646997 0002:0003



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, 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 #
8/27/20	8/27/20	1572	TUESDAY JOB			UPS GRND	M924691

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
71S700404	S70-404 4X1 CC BRS SAD F/PVC OD 4.50	D04-018	2	2	✓	33.69000	EA	67.38
3910C1444QNL	C14-44QNL 1 CPLG FIPXQJCTS NO LEAD	D01-001	3	3	✓	21.35000	EA	64.05
3610F1000QNL	F1000-4QNL 1 CORP CCXQJ CTS NO LEAD	D01-003	3	3	✓	49.70000	EA	149.10

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

Freight	Delivery	Handling	Restock	Misc.
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Terms: NET 30

Ordered By: AARON BARGO

Subtotal:	280.53
Other:	0.00
Tax:	0.00
Invoice Total:	\$280.53

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# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

**RECEIVED**  
9/4/20

Invoice # M924638  
 Invoice Date 8/28/20  
 Account # 014052  
 Sales Rep TERRY SPENCER  
 Phone # 918-586-7100  
 Branch # 343 OWASSO, OK  
 Total Amount Due \$754.31

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

8222 1 MB 0.439 E0234X I0318 D6542806187 S2 P7646997 0001:0003



Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, KY

LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

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 #
8/27/20	8/28/20	1572	TUESDAY JOB			UPS GRND	M924638

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4610VBH7410W1144N	VBH74-10W-11-44NL 1" SETTER (NO LEAD)	3	3	✓	237.27000	EA	711.81

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

Freight	Delivery	Handling	Restock	Misc.
\$42.50				

Terms: NET 30

Ordered By: AARON BARGO

Subtotal:	711.81
Other:	42.50
Tax:	0.00
<b>Invoice Total:</b>	<b>\$754.31</b>

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# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	M879485
Invoice Date	9/04/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch # 021	Knoxville, TN
Total Amount Due	\$126.78



834 1 MB 0.439 E0361 I0568 D6577041023 S2 P7668825 0004:0005



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

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

Shipped to: 8/20/20 Backordered from: M873141  
 STOCK  
 3910 S LAUREL RD  
 LONDON, 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 #
8/19/20	9/03/20	1560	STOCK			CORE & MAIN LP	M879485

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
71S700203	S70-203 2X3/4 CC BRS SAD F/PVC OD 2.375	2	2	✓	24.89000	EA	49.78
211029M	2 MJ 90 C153 IMP	2	2	✓	38.50000	EA	77.00

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Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	126.78
Other:	0.00
Tax:	0.00
Invoice Total:	\$126.78

Terms: NET 30

Ordered By: AARON BARGO

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 #	M892189
Invoice Date	9/04/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch # 021	Knoxville, TN
Total Amount Due	\$633.50

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

834 1 MB 0.439 E0361 I0569 D6577041025 S2 P7668825 0005:0005



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, KY

Backordered from:  
8/24/20 M891212

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 #
8/21/20	9/03/20	1560	STOCK			UPS GRND	M892189

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
71S13428CC075	S13428 4X3/4CC BR SAD F/PVC 4.50 O.D. BRONZE SADDLE	8	8	✓	38.65000	EA	309.20
35CUM375B	CARSONITE CUM375 WATER MARKER	10	10	✓	26.73000	EA	267.30
35CWPD	CAUTION WATER PIPELINE DECAL 112CW	10	10	✓	5.70000	EA	57.00

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

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	633.50
Other:	0.00
Tax:	0.00
Invoice Total:	\$633.50

Terms: NET 30

Ordered By: AARON BARGO

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 #** N001278  
**Invoice Date** 9/16/20  
**Account #** 014052  
**Sales Rep** TERRY SPENCER  
**Phone #** 865-546-3225  
**Branch # 021** Knoxville, TN  
**Total Amount Due** \$3,249.45

RECEIVED  
9/29/20

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

1052 1 MB 0.439 E0118X I0201 D6613831289 S2 P7690369 0001:0003



LAUREL CO WTR DIST II  
 PO BOX 2598  
 LONDON KY 40743-2598

**Shipped to:**  
 STOCK  
 3910 S LAUREL RD  
 LONDON, 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 #
9/11/20	9/15/20	1583	STOCK			CORE & MAIN LP	N001278

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPP ER SETTER (NO LEAD)	10	10	✓	145.29000	EA	1,452.90
3007N120I	3/4X12 BRASS NIPPLE NL (I) NO LEAD	10		✓ 10	11.38000	EA	.00
3607F1000QNL	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD	20	15	✓ 5	34.10000	EA	511.50
72244008803000	244-008803-000 3/4X3 REP CLP FULL CIRCLE .88 OD	4	4	✓	13.44000	EA	53.76
5108A236123	8 A2361-23 MJ RW GV OL L/ACC	1	1	✓	730.38000	EA	730.38
72226066312000	226-066312-000 6X12-1/2 REP CLP 6.56-6.96 OD	1	1	✓	81.87000	EA	81.87
21106CT	6 MJ CAP C153 IMP	4	4	✓	23.82000	EA	95.28
21AMF7064006P	6 PVC 4006P STARGRIP RESTRAINT W/ACC C900-PVCPK4006	4	4	✓	37.26000	EA	149.04
211034M	3 MJ 45 C153 IMP	1		✓ 1	33.64000	EA	.00

2018.16

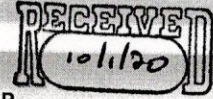




# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # N033616  
Invoice Date 9/24/20  
Account # 014052  
Sales Rep TERRY SPENCER  
Phone # 865-546-3225  
Branch # 021 Knoxville, TN  
Total Amount Due \$238.78



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

894 1 MB 0.439 E0425 I0695 D6642868371 S2 P7705591 0002:0004



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, KY

Backordered from:  
9/16/20 N001278

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 #
9/11/20	9/23/20	1583	STOCK			CORE & MAIN LP	N033616

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
007N1201	3/4X12 BRASS NIPPLE NL (I) NO LEAD	6	6		✓	11.38000	EA	68.28
607F1000QNL	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD	5	5		✓	34.10000	EA	170.50

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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:	238.78
Other:	0.00
Tax:	0.00
<b>Invoice Total:</b>	<b>\$238.78</b>

Terms: NET 30

Ordered By: AARON BARGO

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 #	<b>RECEIVED</b>	N018536
Invoice Date	9/29/20	9/17/20
Account #		014052
Sales Rep	TERRY SPENCER	
Phone #	865-546-3225	
Branch # 021	Knoxville, TN	
Total Amount Due	\$45.52	

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

831 1 MB 0.439 E0374 I0644 D6618933799 S2 P7691869 0002:0002



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
9/16/20  
STOCK  
3910 S LAUREL RD  
LONDON, KY

Backordered from:  
N001278

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 #
9/11/20	9/16/20	1583	STOCK			CORE & MAIN LP	N018536

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
3007N120I	3/4X12 BRASS NIPPLE NL (I) NO LEAD <i>D00-075</i>	10	4	6	✓	11.38000	EA	45.52
3607F1000QNL	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD	5		5	✓	34.10000	EA	.00

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

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	45.52
Other:	0.00
Tax:	0.00
Invoice Total:	<b>\$45.52</b>

Terms: NET 30

Ordered By: AARON BARGO

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

RECEIVED  
9/22/20

Invoice # M945545  
 Invoice Date 9/04/20  
 Account # 014052  
 Sales Rep TERRY SPENCER  
 Phone # 865-546-3225  
 Branch # 021 Knoxville, TN  
 Total Amount Due \$2,451.38

1830 Craig Park Court  
 St. Louis, MO 63146



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

834 1 MB 0.439 E0361X I0565 D6577041019 S2 P7668825 0001:0005



LAUREL CO WTR DIST II  
 PO BOX 2598  
 LONDON KY 40743-2598

Shipped to:  
 STOCK  
 3910 S LAUREL RD  
 LONDON, KY

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

Date Ordered	Date Shipped	Customer PG #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/01/20	9/03/20	1574	STOCK			CORE & MAIN LP	M945545

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
71S700203	S70-203 2X3/4 CC BRS SAD F/PVC OD 2.375 D02-010	6	6	✓	24.89000	EA	149.34
0907BENDOC1	3/4X100 CTS ENDOPURE POLY BLUE TUBING ASTM D2737 250PSI SODR9 D00-009	500	400	✓ 100	.28000	FT	* 112.00
9612TW	12 GA COPPER TRACING WIRE BLUE D05-004	500	500	✓	13000	FT	65.00
7442106560760031	421-06560760-031 6X8 CPLG EPXY 304SS B&N 6.56-7.60 OD D06-080	4	4	✓	224.16000	EA	896.64
7442104460560031	421-04460560-031 4X6 CPLG EPXY 304SS B&N 4.46-5.60 OD D04-042	4	4	✓	163.78000	EA	655.12
5102A23628	2 A2362-8 THRD RW GV OL ON 020A236208LN D02-023	1	1	✓	271.56000	EA	271.56
72226045012000	226-045012-000 4X12-1/2 REP CLP 4.45-4.73 OD D04-015	1	1	✓	131.52000	EA	131.52
0910BENDOC1	1X100' CTS ENDOPURE POLY BLUE TUBING PO100WST100 ASTM D2737 250PSISODR9 D01-012	300	300	✓	.38000	FT	* 114.00
65SS28030	CORONA SS28030 DRAIN SPADE 16GA W/30" FIBERGLASS HANDLE ✓	1	1		26.30000	EA	26.30
6594SS27000	COROCLIP SS27000 #2 SQUARE POI NT SHOVEL 16GA ✓	1	1		10.28000	EA	10.28
6594SS64104	COROCLIP SS64104 4"-TRENCH DIG GING 12GA PRO ✓	1	1		19.62000	EA	19.62

226.00



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # M967393  
Invoice Date 9/24/20  
Account # 014052  
Sales Rep TERRY SPENCER  
Phone # 865-546-3225  
Branch # 021 Knoxville, TN  
Total Amount Due \$28.00

10/1/20

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

894 1 MB 0.439 E0425X I0694 D6642868365 S2 P7705591 0001:0004



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to: 9/04/20  
STOCK  
3910 S LAUREL RD  
LONDON, KY

Backordered from:  
9/04/20 M945545

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

Date Ordered	Date Shipped	Customer PC #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/01/20	9/23/20	1574	STOCK			CORE & MAIN LP	M967393

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
907BENDOC1	3/4X100 CTS ENDOPURE POLY BLUE TUBING ASTM D2737 250PSI SODR9	100	100	✓	.28000	FT	28.00

D00-009

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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: 28.00  
Other: 0.00  
Tax: 0.00  
Invoice Total: \$28.00

Terms: NET 30

Ordered By: AARON BARGO

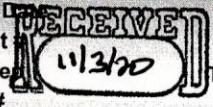
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# INVOICE

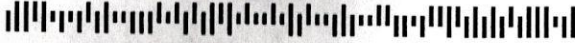
1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	N217250
Invoice Date	10/27/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch #	021
Total Amount Due	Knoxville, TN \$1,162.32



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

861 1 MB 0.439 E0395X 10628 08768859327 S2 P7788865 0001:0001



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, KY

Backordered from:  
10/16/20 N183295

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 #
10/14/20	10/26/20	1607	STOCK			CORE & MAIN LP	N217250

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPPER SETTER (NO LEAD) <i>D00-012</i>	8	8	<input checked="" type="checkbox"/>	145.29000	EA	1,162.32

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Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	1,162.32
Other:	0.00
Tax:	0.00
<b>Invoice Total:</b>	<b>\$1,162.32</b>

Terms: NET 30

Ordered By: AARON NASBY BARGO

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# INVOICE

Invoice # **N183295**  
 Invoice Date **10/16/20**  
 Account # **014052**  
 Sales Rep **TERRY SPENCER**  
 Phone # **865-546-3225**  
 Branch # **021** **Knoxville, TN**  
 Total Amount Due **\$1,976.19**

1830 Craig Park Court  
St. Louis, MO 63146

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

840 1 MB 0.439 E0374 I0579 D6731926733 S2 P7766125 0002:0003



LAUREL CO WTR DIST II  
 PO BOX 2598  
 LONDON KY 40743-2598

Shipped to:  
 STOCK  
 3910 S LAUREL RD  
 LONDON, 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 #
10/14/20	10/15/20	1607	STOCK			CORE & MAIN LP	N183295

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
3907T444333QNL	T444-333QNL 3/4 TEE QJ(CTS) (NO LEAD)	10	10	✓	47.76000	EA	* 477.60
36FLAG45BWF	4X5 BLUE FLAG MARKED WATER	1000	1000	✓	.13000	EA	130.00
7486056021716	860-56-0217-16 8 HYMAX CPLG 8.54-9.17 LR 9.13-9.84 HR OD	1	1	✓	280.55000	EA	280.55
21AMF7034003P	3 PVC 4003P STARGRIP RESTRAINT W/ACC	3	3	✓	22.07000	EA	.00
72226045012000	226-045012-000 4X12-1/2 REP CLP 4.45-4.73 OD	2	2	✓	131.52000	EA	263.04
71S700303	S70-303 3X3/4 CC BRS SAD F/PVC OD 3.50	6	6	✓	32.42000	EA	.00
72244008803000	244-008803-000 3/4X3 REP CLP FULL CIRCLE .88 OD	16	16	✓	15.24000	EA	* 243.84
4607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPP ER SETTER (NO LEAD)	12	4	✓	145.29000	EA	* 581.16
30I12T12NL	1-1/4 BRASS TEE NO LEAD (I)	1	1	✓	N/C	EA	
2902080CTH007H	2X3/4 CPVC SCH80 TEE HXH 801-248C	1	1	✓	N/C	EA	
45M10152023	1015-12 BC BODY B-W 2 MSHL SKU: 10152023	1	1	✓	N/C	EA	

1302.60

Freight    Delivery    Handling    Restock    Misc.

Terms: NET 30

Ordered By: AARON NASBY BARGO

Subtotal: **1,976.19**  
 Other: **0.00**  
 Tax: **0.00**  
**Invoice Total: \$1,976.19**

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# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **N200287**  
 Invoice Date **10/20/20**  
 Account # **014052**  
 Sales Rep **TERRY SPENCER**  
 Phone # **865-546-3225**  
 Branch # **021** **Knoxville, TN**  
 Total Amount Due **\$66.21**

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

798 1 MB 0.439 E0328 I0543 D6741735669 S2 P7772233 0002:0003



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to: **10/16/20** **N183295**  
 STOCK  
 3910 S LAUREL RD  
 LONDON, 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 #
10/14/20	10/19/20	1607	STOCK			CORE & MAIN LP	N200287

Product Code	Description	Quantity			B/O	Price	UM	Extended Price
		Ordered	Shipped					
1AMF7034003P	3 PVC 4003P STARGRIP RESTRAINT W/ACC	3	3	✓	22.07000	EA	66.21	
1607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPPER SETTER (NO LEAD)	8		✓	145.29000	EA	.00	

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Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	66.21
Other:	0.00
Tax:	0.00
<b>Invoice Total:</b>	<b>\$66.21</b>

Terms: NET 30

Ordered By: AARON NASBY BARGO

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# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

**RECEIVED**  
 Invoice # 10126/20 N194353  
 Invoice Date 10/16/20  
 Account # 014052  
 Sales Rep TERRY SPENCER  
 Phone # 865-546-3225  
 Branch # 021 Knoxville, TN  
 Total Amount Due \$194.52

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

840 1 MB 0.439 E0374 I0580 D6731926737 S2 P7766125 0003:0003



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to: 10/16/20  
 STOCK  
 3910 S LAUREL RD  
 LONDON, KY

Backordered from:  
 10/16/20 N183295

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 #
10/14/20	10/15/20	1607	STOCK			CORE & MAIN LP	N194353

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
1S700303	S70-303 3X3/4 CC BRS SAD F/PVC OD 3.50	6	6	✓	32.42000	EA	194.52
1AMF7034003P	3 PVC 4003P STARGRIP RESTRAINT W/ACC	3		✓ 3	22.07000	EA	.00
1607VBH727W4133QN	VBH72-7W-41-33QNL 5/8X3/4 COPP ER SETTER (NO LEAD)	8		✓ 8	145.29000	EA	.00

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  - Paperless Billing
  - Invoice Reprints
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Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.

Terms: NET 30      Ordered By: AARON NASBY BARGO

Subtotal:	194.52
Other:	0.00
Tax:	0.00
<b>Invoice Total:</b>	<b>\$194.52</b>

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 #	N364027
Invoice Date	11/20/20
Account #	014052
Sales Rep	TERRY SPENCER
Phone #	865-546-3225
Branch # 021	Knoxville, TN
Total Amount Due	\$2,041.28

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

362 1 SP 0.500 E0362X I0554 D6867559607 S2 P7848559 0001:0001



LAUREL CO WTR DIST II  
PO BOX 2598  
LONDON KY 40743-2598

Shipped to:  
STOCK  
3910 S LAUREL RD  
LONDON, 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 #
11/17/20	11/19/20	1625	STOCK			CORE & MAIN LP	N364027

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5106A236123	6 A2361-23 MJ RW GV OL L/ACC <i>D06-019</i>	2	2		558.92000	EA	1,117.84
0907BENDOC1	3/4X100 CTS ENDOPURE POLY BLUE TUBING ASTM D2737 250PSI SODR9 <i>D00-009</i>	200	200		.28000	FT	56.00
3607F1000QNL	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD <i>D00-007</i>	10	10		33.43000	EA	334.30
9612TW	12 GA COPPER TRACING WIRE BLUE <i>D25-004</i>	500	500		.12000	FT	60.00
29APLG	LUBE 1 GAL F/WTR/SWR PIPE <i>DNI</i>	1	1		13.32000	EA	13.32
44MM19902450	199-024-50 MM 3G XTR ENCODER INPUT WITH 2' NICOR CONNECTOR <i>DNI</i>	2	2		123.07000	EA	246.14
44MM96501056	965-010-56 OCTAVE ENCODER WITH 199-024-50 5' NICOR <i>DNI</i>	2	2		106.84000	EA	213.68
3030N040I	3X4 BRASS NIPPLE NO LEAD (I)	1	1		N/C	EA	} <i>DNI</i>
2708W04GGT26	8X4 HW SWR SDR26 T-WYE GXG	1	1		N/C	EA	
3907C8533NL	C85-33NL 3/4 CPLG MIPXPJ (IPS) NO LEAD	1	1		N/C	EA	
3610F1000GNL	F1000-4GNL 1 CORP CCXGJ (CTS) NO LEAD	1	1		N/C	EA	
9402KAMQCF	2" PART F ALUMINUM QUICK CPLG 2" NPT(M) X QUICK COUPLING	1	1		N/C	EA	

Freight	Delivery	Handling	Restock	Misc.
---------	----------	----------	---------	-------

Terms: NET 30

Ordered By: AARON BARGO

Subtotal:	2,041.28
Other:	0.00
Tax:	0.00
Invoice Total:	\$2,041.28

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/>.