



For Jack



INVOICE

(800) 635-5461
www.itron.com

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsofsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	561613
Invoice Date	12-JUL-20
Customer Number	21350
Itron Contract No	SC00004974

TO: Western Pulaski County Water District Attn: Tammy Vaught 2126 W Hwy 80 Somerset, KY 42503-3751 United States	SEND TO: Western Pulaski County Water District 2126 W Hwy 80 Somerset, KY 42503-3751 United States
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Regular Invoice

Terms	Customer PO	Contract Term FROM	Contract term TO
Net 30		01-AUG-20	31-JUL-21

Billing Period From 01-AUG-20 To 31-JUL-21

Hardware Maintenance

Product Description	Quantity	Taxable Amt	Ext. Amount																				
FC300, SREAD RADIO	1		625.09																				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Serial Number</td> <td style="text-align: left;">Start Date</td> <td style="text-align: left;">End Date</td> <td style="text-align: left;">Amt</td> <td style="text-align: left;">Sub Qty</td> </tr> <tr> <td>FC30010203719</td> <td>01-AUG-20</td> <td>31-JUL-21</td> <td>625.09</td> <td>1</td> </tr> </table>	Serial Number	Start Date	End Date	Amt	Sub Qty	FC30010203719	01-AUG-20	31-JUL-21	625.09	1													
Serial Number	Start Date	End Date	Amt	Sub Qty																			
FC30010203719	01-AUG-20	31-JUL-21	625.09	1																			
FC300	3		1,422.63																				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Serial Number</td> <td style="text-align: left;">Start Date</td> <td style="text-align: left;">End Date</td> <td style="text-align: left;">Amt</td> <td style="text-align: left;">Sub Qty</td> </tr> <tr> <td>FC30010203716</td> <td>01-AUG-20</td> <td>31-JUL-21</td> <td>474.21</td> <td>1</td> </tr> <tr> <td>FC30010203717</td> <td>01-AUG-20</td> <td>31-JUL-21</td> <td>474.21</td> <td>1</td> </tr> <tr> <td>FC30010203718</td> <td>01-AUG-20</td> <td>31-JUL-21</td> <td>474.21</td> <td>1</td> </tr> </table>	Serial Number	Start Date	End Date	Amt	Sub Qty	FC30010203716	01-AUG-20	31-JUL-21	474.21	1	FC30010203717	01-AUG-20	31-JUL-21	474.21	1	FC30010203718	01-AUG-20	31-JUL-21	474.21	1			
Serial Number	Start Date	End Date	Amt	Sub Qty																			
FC30010203716	01-AUG-20	31-JUL-21	474.21	1																			
FC30010203717	01-AUG-20	31-JUL-21	474.21	1																			
FC30010203718	01-AUG-20	31-JUL-21	474.21	1																			
FC300, DESK DOCK	1		54.32																				
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Serial Number</td> <td style="text-align: left;">Start Date</td> <td style="text-align: left;">End Date</td> <td style="text-align: left;">Amt</td> <td style="text-align: left;">Sub Qty</td> </tr> <tr> <td>FC300210192132</td> <td>01-AUG-20</td> <td>31-JUL-21</td> <td>54.32</td> <td>1</td> </tr> </table>	Serial Number	Start Date	End Date	Amt	Sub Qty	FC300210192132	01-AUG-20	31-JUL-21	54.32	1													
Serial Number	Start Date	End Date	Amt	Sub Qty																			
FC300210192132	01-AUG-20	31-JUL-21	54.32	1																			

Hardware Maintenance Subtotal:

2,102.04

Software Maintenance and Other

Product Description	Quantity	Taxable Amt	Ext. Amount										
MVRS,2501-7500 METERS SERVICED,ELECTRONIC DELIVERY	1		1,586.45										
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Serial Number</td> <td style="text-align: left;">Start Date</td> <td style="text-align: left;">End Date</td> <td style="text-align: left;">Amt</td> <td style="text-align: left;">Sub Qty</td> </tr> <tr> <td></td> <td>01-AUG-20</td> <td>31-JUL-21</td> <td>1,586.45</td> <td>1</td> </tr> </table>	Serial Number	Start Date	End Date	Amt	Sub Qty		01-AUG-20	31-JUL-21	1,586.45	1			
Serial Number	Start Date	End Date	Amt	Sub Qty									
	01-AUG-20	31-JUL-21	1,586.45	1									

Software Maintenance and Other Subtotal:

1,586.45



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Invoice Date	12-JUL-20
Customer Number	21350
Itron Contract No.	SC00004974

TO: Western Pulaski County Water District Attn: Tammy Vaught 2128 W Hwy 80 Somerset, KY 42503-3751 United States	SHIP TO: Western Pulaski County Water District 2128 W Hwy 80 Somerset, KY 42503-3751 United States
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Payment	Customer PO	Contract Term FROM	Contract Term TO
Net 30		01-AUG-20	31-JUL-21

WESTERN PULASKI COUNTY WATER DISTRICT - OPERATING ACCOUNT

005689

Check Date 07/16/2020 Check Number 5689

Vendor	69	Itron Inc					
Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount	
025760	561613	07/12/2020	\$3,688.49	\$3,688.49	\$0.00	\$3,688.49	
	Item Description	Hardware/Software Maintenance					
					Check Total	\$3,688.49	