

September 7, 2021

Green-Taylor Water District
c/o Mr. Andrew Tucker, Manager
P.O. Box 168
Greensburg, Kentucky 42743

Re: Engineering Design
Rollin Blaydes Road Water Line Extension
Invoice No. 21034213901

INVOICE

In accordance with our Agreement:

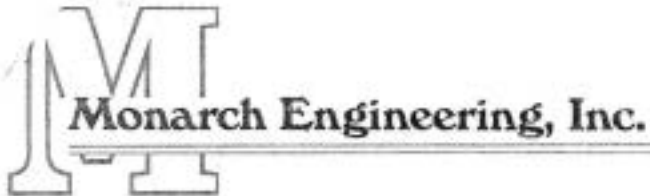
Engineering Design for Division of Water Approval for the Rollin Blaydes Road Water Line Extension	\$500.00
TOTAL INVOICE	\$500.00

Respectfully submitted,

MONARCH ENGINEERING, INC.

James Lee Mudd Jr., P.E.

/jim



September 7, 2021

Green-Taylor Water District
c/o Mr. Andrew Tucker, Manager
P.O. Box 168
Greensburg, Kentucky 42743

Re: Engineering Design
Hudson Road Water Line Extension
Invoice No. 21035214001

INVOICE

In accordance with our Agreement:

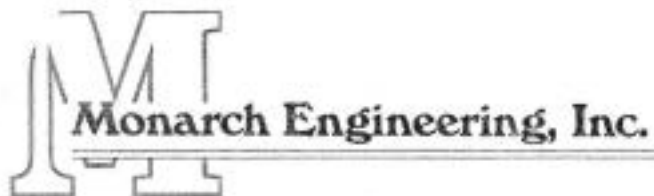
Engineering Design for Division of Water Approval for the Hudson Road Water Line Extension	<u>\$500.00</u>
TOTAL INVOICE	\$500.00

Respectfully submitted,

MONARCH ENGINEERING, INC.

James Lee Mudd Jr., P.E.

/jlm



September 7, 2021

Green-Taylor Water District
c/o Mr. Andrew Tucker, Manager
P.O. Box 168
Greensburg, Kentucky 42743

Re: Engineering Design
Corinth Road Water Line Extension
Invoice No. 21037214201

INVOICE

In accordance with our Agreement:

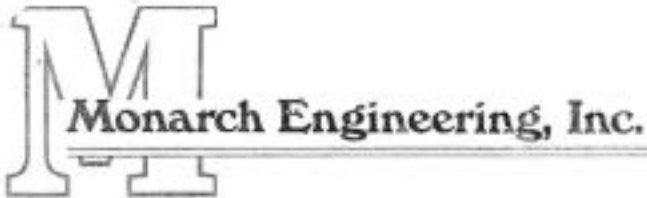
Engineering Design for Division of Water Approval for the Corinth Road Water Line Extension	<u>\$500.00</u>
TOTAL INVOICE	\$500.00

Respectfully submitted,

MONARCH ENGINEERING, INC.

James Lee Mudd Jr., P.E.

/jlm



September 7, 2021

Green-Taylor Water District
c/o Mr. Andrew Tucker, Manager
P.O. Box 168
Greensburg, Kentucky 42743

Re: Engineering Design
Pickerell Road Water Line Extension
Invoice No. 21036214101

INVOICE

In accordance with our Agreement:

Engineering Design for Division of Water Approval for the Pickerell Road Water Line Extension	\$500.00
TOTAL INVOICE	\$500.00

Respectfully submitted,

MONARCH ENGINEERING, INC.

James Lee Mudd Jr., P.E.

/jlm

Check Date 10/13/2021 Check Number 10240

Vendor	449	Cann-Tech, L.L.C.					
Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount	
029590	Final Payment	10/13/2021	\$29,249.80	\$29,249.80	\$0.00	\$29,249.80	
	Item Description	2019 Project (#491) 2020 Project (#517)					
					Check Total	\$29,249.80	

294

JOHN D HENDERSON PSC

103 WEST COURT STREET
GREENSBURG, KENTUCKY 42743
JDHENDERSON@JDHPSC.COM
(270) 932-3131

Invoice

Date	Invoice #
2/2/2021	5484

Bill To
GTWD P.O. Box 168 Greensburg, Kentucky 42743

Client matter

Date of Service	Description	Time	Rate	Amount
7/1/2020	Monthly minimum for July 2020		250.00	250.00
8/1/2020	Monthly minimum for August 2020		250.00	250.00
9/1/2020	Monthly minimum for September 2020		250.00	250.00
10/1/2020	Monthly minimum for October 2020		250.00	250.00
11/1/2020	Monthly minimum for November 2020		250.00	250.00
12/1/2020	Monthly minimum for December 2020		250.00	250.00
1/1/2021	Monthly minimum for January 2021		250.00	250.00
2/1/2021	Monthly minimum for February 2021		250.00	250.00
			Total	\$2,000.00

812-6338

294

Invoice

JOHN D HENDERSON PSC

103 WEST COURT STREET
GREENSBURG, KENTUCKY 42743
JDHENDERSON@JDHPSC.COM
(270) 932-3131

Date	Invoice #
9/30/2021	5487

Bill To
 GTWD
 P.O. Box 168
 Greensburg, Kentucky 42743

Client matter

Date of Service	Description	Time	Rate	Amount
3/1/2021	Monthly minimum for February 2021		250.00	250.00
4/1/2021	Monthly minimum for March 2021		250.00	250.00
5/1/2021	Monthly minimum for April 2021		250.00	250.00
6/1/2021	Monthly minimum for May 2021		250.00	250.00
7/1/2021	Monthly minimum for June 2021		250.00	250.00
8/1/2021	Monthly minimum for July 2021		250.00	250.00
9/1/2021	Monthly minimum for August 2021		250.00	250.00
10/1/2021	September 2021	6.65	125.00	831.25
			Total	\$2,581.25

also part of

2331.25

812-6332

44

ary Ann Larimore

From: Kentucky Rural Water Association, Inc. <quickbooks@notification.intuit.com>
Sent: Friday, January 29, 2021 3:23 PM
To: gtwd@windstream.net
Subject: Invoice 1213 from Kentucky Rural Water Association, Inc.
Attachments: Invoice_1213_from_Kentucky_Rural_Water_Association_Inc.pdf

INVOICE 1213 DETAILS

Kentucky Rural Water Association, Inc.

DUE 02/28/2021

\$1,920.00

Review and pay

Powered by QuickBooks

Dear Green-Taylor Water District,

Here's your invoice! We appreciate your prompt payment.

Have a great day,
Kentucky Rural Water Association, Inc.

Bill to

Green-Taylor Water District
 PO Box 218
 250 Industrial Park Road
 Greensburg, KY 42743

Ship to Green-Taylor Water District
PO Box 218
250 Industrial Park Road
Greensburg, KY 42743

Terms Net 30

**Compliance Check Annual Enrollment (WP
Connections 4001-10000)** \$1,920.00

1 X \$1,920.00

Balance due \$1,920.00

Review and pay

Kentucky Rural Water Association, Inc.
1151 Old Porter Pike Bowling Green, KY 42103 US
D.MEADOR@KRWA.ORG

If you receive an email that seems fraudulent, please check with the business owner before paying.



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United Systems & Software, Inc
 PO Box 547
 205 Ash St
 Benton, Ky 42025
 Phone (270) 527-3293
 Fax (270) 527-3132
 www.united-systems.com

INVOICE

Invoice Date	Invoice Number	Page
03/31/21	83113	1 Of 1



SOLD GREEN-TAYLOR WATER DIST
 TO PO BOX 218
 GREENSBURG, KY 42743

SHIP GREEN-TAYLOR WATER DIST
 TO 250 INDUSTRIAL PARK RD
 ATTN: CONNIE SMITH
 GREENSBURG, KY 42743
 (800) 972-9347

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
67454	03/31/21	790	Daniel Brown		UPS		Net 10
Quantity Ordered	Quantity Shipped	Item Number & Description				Unit Price	Extended Price
1	1	*SUPPORTCTT Annual Software Support Contract Term: 04/01/21 - 3/31/22				\$3,985.00	\$3,985.00

Past due invoices will be assessed 1% interest per month.

Sales Amount	\$3,985.00
Sales Tax	\$0.00
Freight	\$0.00
Sub-Total	\$3,985.00
Amount Paid	\$0.00
Balance Due	\$3,985.00

Lucky Rural Water Association, Inc.

1151 Old Porter Pike
Bowling Green, KY 42103 US
D.MEADOR@KRWA.ORG

INVOICE

BILL TO
Green-Taylor Water District
PO Box 218
250 Industrial Park Road
Greensburg, KY 42743

SHIP TO
Green-Taylor Water District
PO Box 218
250 Industrial Park Road
Greensburg, KY 42743

INVOICE 2992
DATE 10/17/2021
DUE DATE 11/16/2021

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Membership Dues-Dues - Voting	Voting Utility Annual Membership Dues Water Connections: 6044 Which # of connections is higher?: Water Connections	1	1,800.00	1,800.00
Membership Dues-Dues-Activities Fee	Optional Activities Fee (\$50)	1	50.00	50.00

BALANCE DUE

\$1,850.00

Payment of KRWA annual membership dues may be tax-deductible as an ordinary and necessary business expense, but is not deductible as a charitable contribution for federal income tax purposes.

Please make checks payable to the Kentucky Rural Water Association, Inc., and mail to 1151 Old Porter Pike, Bowling Green, KY 42103.

In the future, all invoices will be sent electronically.

You can print the invoice and return with payment to ensure proper posting.

You can also access your account by visiting the KRWA website and setting a password. You can review your invoices and account balances, pay invoices by credit card, update staff information and register for events/training.

If you have any questions, please contact the office at 270-843-2291.

812-6358

GREEN-TAYLOR WATER DISTRICT

Check Date 06/03/2021 Check Number 26151

Vendor	88	Green-Taylor Water District					
Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount	
029206	5	05/17/2021	\$18,625.52	\$18,625.52	\$0.00	\$18,625.52	
	Item Description	Transfer Debit Payment from Forcht Bank					
					Check Total	\$18,625.52	

GREEN-TAYLOR WATER DISTRICT

Check Date 06/03/2021 Check Number 26151

026151

Vendor	88	Green-Taylor Water District					
Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount	
029206	5	05/17/2021	\$18,625.52	\$18,625.52	\$0.00	\$18,625.52	
	Item Description	Transfer Debit Payment from Forcht Bank					
					Check Total	\$18,625.52	

Transfer debit payments

May 10-14 to Limestone

4,087.46

6,969.38

3,093.72

2,280.53

2,194.43

18,625.52



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
1/22/2021

3801714
PAGE 1 OF 1

Original Invoice

Account No.
380224

SHIP TO: GREEN-TAYLOR WATER
ATTN: MARCUS WRIGHT
270-932-0122
391 INDUSTRIAL PARK RD
GREENSBURG KY 42743

SOLD TO

GREEN-TAYLOR WATER
DISTRICT
PO BOX 218
GREENSBURG

KY 42743-0218

JOB

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7852		
Freight		F.O.B.			Ship Date		Ship From		
PREPAID		SHIPPING POINT			1/20/2021		CPS-BOWLING GREE		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	50	50		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	22.50	EA	1125.00	
2	10	0	10	230254	18 SIGMA LC-218 IPC FLAT LID	23.50	EA	.00	
							Invoice Amount	1,125.00	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

INAPP

821-6205



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
1/28/2021

3801801
PAGE
1 OF 1

Original Invoice

Account No.
380224

SOLD TO

GREEN-TAYLOR WATER
DISTRICT
PO BOX 218
GREENSBURG

KY 42743-0218

SHIP TO

GREEN-TAYLOR WATER
ATTN: MARCUS WRIGHT
270-932-0122
391 INDUSTRIAL PARK RD
GREENSBURG KY 42743

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7852		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		SHIPPING POINT		1/20/2021		CPS-BOWLING GREE			
LINE NO.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	20	20		38562	3/4 FORD RA-2-NL REG ADPT LEAD FREE	22.50	EA	450.00	
2	5	5		237867	3/4 FORD FSC-088-6R FC CLMP CTS	52.60	EA	263.00	
3	6	6		38438	3/4 FORD C14-33QN FIPXCOMP CPLG LEAD FREE	20.13	EA	120.78	
4	6	6		31746	1 FORD F1000-4QN CORP STOP LEAD FREE	46.35	EA	278.10	
5	10	10		32836	3/4 MUL H15406-N INSTXINST CPLG	25.25	EA	252.50	
							Invoice Amount	1,364.38	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

INVP

226-1205



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	N677011
Invoice Date	2/02/21
Account #	089498
Sales Rep	STEVE TOWNSEND
Phone #	270-783-8721
Branch # 113	Bowling Green, KY
Total Amount Due	\$1,814.90



E0002X 1002 07189897460 52 P8029556 0001.0001



GREEN TAYLOR WATER DISTRICT
PO BOX 168
GREENSBURG KY 42743 0168

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

46A

Shipped to:
250 INDUSTRIAL PARK RD
GREENSBURG, 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 #
1/29/21	2/01/21	VERBAL	STOCK			CORE & MAIN LP	N677011

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4607B2404R2N	B2404R2N 5/8X3/4X7 YOKE LW/DC NO LEAD	10	10		153.15000	EA	1,531.50
71S700303	S70-303 3X3/4 CC BRS SAD F/PVC OD 3.50	10	10		28.34000	EA	283.40

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ADVANTAGE

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- 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:	1,814.90
Other:	0.00
Tax:	0.00
Invoice Total:	\$1,814.90

Terms: NET 30

Ordered By: JOSH

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 # **N717468**
 Invoice Date **2/11/21**
 Account # **089498**
 Sales Rep **STEVE TOWNSEND**
 Phone # **270-783-8721**
 Branch # **113** **Bowling Green, KY**
 Total Amount Due **\$2,620.85**

1830 Craig Park Court
 St. Louis, MO 63146

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

** E0001X 0001 07222172486 S2 P8044426 0001:0001



Shipped to:
 250 INDUSTRIAL PARK RD
 GREENSBURG, KY



GREEN TAYLOR WATER DISTRICT
 PO BOX 168
 GREENSBURG KY 42743 0168

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 #
2/08/21	2/10/21	SEE BELOW	STOCK			CORE & MAIN LP	N717468

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- VERBAL ANDREW						
4307GPM25LLCITS	M25 LL BRZ METER 5/8X3/4X7-1/2 GAL W/CI BOTTOM, TORX LOW LEAD	43	43		60.95000	EA	2,620.85

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Online
 ADVANTAGE

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- 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: **2,620.85**
 Other: **0.00**
 Tax: **0.00**
 Invoice Total: **\$2,620.85**

Terms: NET 30

Ordered By: ANDREW

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/>.



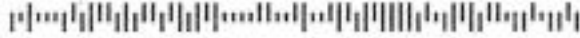
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	N727377
Invoice Date	3/04/21
Account #	089498
Sales Rep	STEVE TOWNSEND
Phone #	270-783-8721
Branch # 113	Bowling Green, KY
Total Amount Due	\$67,288.80

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

** E0001X 1001 07308292992 S2 P8098180 0001:0002



GREEN TAYLOR WATER DISTRICT
PO BOX 168
GREENSBURG KY 42743 0168

Shipped to:
250 INDUSTRIAL PARK RD
GREENSBURG, 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 #
2/10/21	3/03/21	VERBAL	STOCK			CORE & MAIN LP	N727377

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4307GPM25LLCITS	M25 LL BRZ METER 5/8X3/4X7-1/2 GAL W/CI BOTTOM, TORX LOW LEAD	1104	1104		60.95000	EA	67,288.80

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Online
ADVANTAGE

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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:	67,288.80
Other:	0.00
Tax:	0.00
Invoice Total:	\$67,288.80

Terms: NET 30

Ordered By: ANDREW

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://ftandc.coreandmain.com/>.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

469
 Invoice # N923428
 Invoice Date 3/25/24
 Account # 089498
 Sales Rep STEVE TOWNSEND
 Phone # 270-783-8721
 Branch # 113 Bowling Green, KY
 Total Amount Due \$2,426.16

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

E0002X 1002 D7387202484 S2 P8138558 0001:0002



GREEN TAYLOR WATER DISTRICT
PO BOX 168
GREENSBURG KY 42743 0168

Shipped to:
250 INDUSTRIAL PARK RD
GREENSBURG, 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 #
3/22/21	3/24/21	VERBAL	STOCK			CORE & MAIN LP	N923428

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020818B	8 PVC C900 DR18 PIPE (G) 20' BLU PC235	20	20		11.26000	FT	.00
5103A236223	3 A2362-23 MJ RW GV OL L/ACC	1	1		430.72000	EA	430.72
7486054008816	860-54-0088-16 3 HYMAX 2 FLIP CPLG 3.46-3.90 LR 3.86-4.33 HR OD	2	2		147.02000	EA	294.04
7486054010816	860-54-0108-16 4 HYMAX 2 FLIP CPLG 4.25-5.00 LR 4.92-5.63 HR OD	2	2		188.40000	EA	376.80
7486054021716	860-54-0217-16 8 HYMAX 2 FLIP CPLG 8.54-9.17 LR 9.13-9.84 HR OD	2	2		281.70000	EA	563.40
3607F1000QNL	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD	20	20		38.06000	EA	761.20

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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:	2,426.16
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$2,426.16

Terms: NET 30

Ordered By: ANDREW

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/>.

AIN

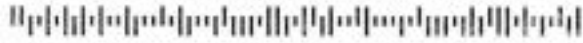
INVOICE

Invoice # 0011589
 Invoice Date 4/08/21
 Account # 089498
 Sales Rep STEVE TOWNSEND
 Phone # 270-783-8721
 Branch # 113 Bowling Green, KY
 Total Amount Due \$2,637.95

g Park Court
 s, MO 63146

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

773 1 MB 0.450 E0306X 10519 07452736580 S2 P0170914 0001:0001



GREEN TAYLOR WATER DISTRICT
 PO BOX 218
 GREENSBURG KY 42743-0218

Shipped to:
 250 INDUSTRIAL PARK RD
 GREENSBURG, 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 #
4/06/21	4/07/21	VERBAL	JOSH STOCK			CORE & MAIN LP	0011589

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5103A236223	3 A2362-23 MJ RW GV OL L/ACC	2	2		430.72000	EA	861.44
5104A236123	4 A2361-23 MJ RW GV OL L/ACC	2	2		481.30000	EA	962.60
21IAMMJT03	3 MJ TRANSITION ACC SET (I)	15	15		11.96000	EA	179.40
2403MIDIPSPACK	3" MIDCO IPS RESTRAINT PACK	8	8		39.71000	EA	317.68
72FS1370125	FS1-370-12.5 3X12-1/2 REP CLP 3.46-3.70 OD	15	1	14	110.83000	EA	110.83
/54016495078	FS1-370-24 3X24 REP CLP	2		2		EA	.00
0302021	2 PVC SDR21 PR200 PIPE (G)	200	200		1.03000	FT	206.00

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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:	2,637.95
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$2,637.95

Terms: NET 30

Ordered By: JOSH

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/>.

MAIN

INVOICE

Invoice # 0039735
 Invoice Date 4/14/21
 Account # 089498
 Sales Rep STEVE TOWNSEND
 Phone # 270-783-8721
 Branch # 113 Bowling Green, KY
 Total Amount Due \$4,730.72

g Park Court
 us, MO 63146

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

815 1 MB 0.450 E0356X 10601 D7473471790 S2 P8190110 0001:0002



GREEN TAYLOR WATER DISTRICT
 PO BOX 218
 GREENSBURG KY 42743-0218

Shipped to: 4/01/21 250 INDUSTRIAL PARK RD GREENSBURG, KY
 Backordered from: N937482

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 #
3/24/21	4/13/21	VERBAL	STOCK			CORE & MAIN LP	0039735

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
71S700303	S70-303 3X3/4 CC BRS SAD F/PVC OD 3.50	2	2		32.36000	EA	64.72
3907EC23NL	EC-23-NL 5/8X3/4 EXPANSION CON NO LEAD	200	200		23.33000	EA	4,666.00
72244008806000	244-008806-000 3/4X6 REP CLP FULL CIRCLE .88 OD	8		8	54.13000	EA	.00
72244008803000	244-008803-000 3/4X3 REP CLP FULL CIRCLE .88 OD	20		20	25.44000	EA	.00

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Online ADVANTAGE

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- 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:	4,730.72
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$4,730.72

Terms: NET 30

Ordered By: ANDREW

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 # 469
0039937
 Invoice Date 4/14/21
 Account # 089498
 Sales Rep STEVE TOWNSEND
 Phone # 270-783-8721
 Branch # 113 Bowling Green, KY
 Total Amount Due \$1,499.86

Wig Park Court
 St. Louis, MO 63146

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

819 1 MB 0.450 E0356 10602 07473471792 S2 P8190110 0002:0002



GREEN TAYLOR WATER DISTRICT
 PO BOX 218
 GREENSBURG KY 42743-0218

Shipped to:
 250 INDUSTRIAL PARK RD
 GREENSBURG, 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 #
4/12/21	4/13/21	VERBAL	STOCK			CORE & MAIN LP	0039937

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5102A236223	2" A2362-23 MJ RW GV OL L/ACC MUELLER	1	1		321.84000	EA	321.84
5106A236123	6 A2361-23 MJ RW GV OL L/ACC	2	2		589.01000	EA	1,178.02

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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:	1,499.86
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$1,499.86

Terms: NET 30 Ordered By: STEVE

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/>.

MAIN**INVOICE**Craig Park Court
Louis, MO 63146

4109
 Invoice # 0055699
 Invoice Date 4/16/21
 Account # 089498
 Sales Rep STEVE TOWNSEND
 Phone # 270-783-8721
 Branch # 113 Bowling Green, KY
 Total Amount Due \$13,368.20

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

874 1 MB 0.450 E0380X I0610 07483687702 S2 P8106406 0001.0001

GREEN TAYLOR WATER DISTRICT
PO BOX 218
GREENSBURG KY 42743-0218Shipped to:
250 INDUSTRIAL PARK RD
JOSH 270-405-6341
GREENSBURG, 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 #
4/14/21	4/15/21	VERBAL	STOCK			CORE & MAIN LP	0055699

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0303021W	3 PVC SDR21 PR200 PIPE (G) WHT	5360	5360		1.92000	FT	10,291.20
0303017	3 PVC SDR17 PR250 PIPE (G)	740	740		2.33000	FT	1,724.20
020818B	8 PVC C900 DR18 PIPE (G) 20' BLU PC235	40	40		14.98000	FT	599.20
0308017	8 PVC SDR17 PR250 PIPE (G)	40	40		14.09000	FT	563.60
0302021W	2 PVC SDR21 PR200 PIPE (G) WHT	200	200		.95000	FT	190.00

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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:	13,368.20
Other:	0.00
Tax:	0.00
Invoice Total:	\$13,368.20

Terms: NET 30

Ordered By: ANDREW

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

469
 Invoice # O152265
 Invoice Date 5/05/21
 Account # 089498
 Sales Rep STEVE TOWNSEND
 Phone # 270-783-8721
 Branch # 113 Bowling Green, KY
 Total Amount Due \$2,173.00

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

1358 1 MB 0.450 00369 10526 07563956082 S2 P8242038 0002.0003



GREEN TAYLOR WATER DISTRICT
 PO BOX 218
 GREENSBURG KY 42743-0218

Shipped to: 4/13/21 0014037
 250 INDUSTRIAL PARK RD
 GREENSBURG, KY

Backordered from:

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 #
4/07/21	5/04/21	VERBAL	JOSH STOCK			CORE & MAIN LP	O152265

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
72FS1263125	FS1-263-12.5 2X12-1/2 REP CLP 2.35-2.63 OD	10	10		93.30000	EA	933.00
72FS1696125	FS1-696-12.5 6X12-1/2 REP CLP 6.56-6.96 OD	8	8		155.01000	EA	1,240.08

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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:	2,173.08
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$2,173.08

Terms: NET 30

Ordered By: JOSH

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 # **O170912**
 Invoice Date **5/14/21**
 Account # **089498**
 Sales Rep **STEVE TOWNSEND**
 Phone # **270-783-8721**
 Branch # **113** **Bowling Green, KY**
 Total Amount Due **\$10,458.00**

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

877 1 MB 0.450 E0395X 00579 D7603291380 S2 P8260484 0001:0003



GREEN TAYLOR WATER DISTRICT
 PO BOX 218
 GREENSBURG KY 42743-0218

Shipped to:
 250 INDUSTRIAL PARK RD
 GREENSBURG, 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 #
5/04/21	5/13/21	VERBAL JOSH	STOCK			CORE & MAIN LP	O170912

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4607B2404R2N	B2404R2N 5/8X3/4X7 YOKE LW/DC NO LEAD	25	25		164.61000	EA	4,115.25
4607B2404R222N	B2404R-2-22N 5/8X3/4X7 TANDEM NO LEAD	25	25		253.71000	EA	6,342.75
3907CSSUN433QNL	CSSUN4-33-Q-NL 3/4 ADAPTER QJS FEMALE UNION SWIVEL X QUICK JT	80		80	20.09000	EA	.00
4607GT205	GT-205 3/4" FIBER YOKE END WASHER	80		80	1.62000	EA	.00

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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:	10,458.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$10,458.00

Terms: NET 30

Ordered By: JOSH

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 # P626419
Invoice Date 10/05/21
Account # 089498
Sales Rep STEVE TOWNSEND
Phone # 270-783-8721
Branch # 113 Bowling Green, KY
Total Amount Due \$3,577.13

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

COURT
 63146
 1 MB 0.485 E0102 10140 D8186250250 S2 P6576096 0002:0003

 GREEN TAYLOR WATER DISTRICT
 PO BOX 218
 GREENSBURG KY 42743-0218

Shipped to:
 250 INDUSTRIAL PARK RD
 GREENSBURG, 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 #
9/17/21	10/04/21	VERBAL	STOCK			CORE & MAIN LP	P626419

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4610B24042R10N	B2404-2RN 1X10 YOKE W/CHK W/BV NO LEAD	2	2		300.73000	EA	601.46
4610B2404R240N	B2404R-2-24N 1X10 TANDEM YOKE RISE W/DUAL CHECK NO LEAD	2	2		348.68000	EA	697.36
3910H14227N	H14227N 1 YOKE CONN MPXCTS NO LEAD	8	6	2	31.81000	EA	190.86
4310GBM70LL	1X10-3/4 M70 METER GAL CIB LOW LEAD NSF61 COMPLIANT	4	4		232.58000	EA	930.32
54FAST039603A	FAST-396-3A 3X3 SS TAP SLEEVE CARBON FLANGE	1	1		555.80000	EA	555.80
5203T236219	3 T2362-19 MJ RW TAP VLV OL ON	1	1		601.33000	EA	601.33

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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:	3,577.13
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$3,577.13

Terms: NET 30
 Ordered By: ANDREW

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://ftandc.coreandmain.com/>.

469



INVOICE

Invoice # P749571
 Invoice Date 10/12/21
 Account # 089498
 Sales Rep STEVE TOWNSEND
 Phone # 270-783-8721
 Branch # 113 Bowling Green, KY
 Total Amount Due \$4,172.70

Court
 63146

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

1 MB 0.495 E0252X 00383 08214835130 S2 P8589152 0001:0003



GREEN TAYLOR WATER DISTRICT
 PO BOX 218
 GREENSBURG KY 42743-0218

Shipped to:
 250 INDUSTRIAL PARK RD
 GREENSBURG, 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 #
10/08/21	10/11/21	SEE BELOW	STOCK			CORE & MAIN LP	P749571

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CUSTOMER PO#- VERBAL ANDREW						
9612TW	12 GA COPPER TRACING WIRE BLUE	6000	6000		24000	FT	1,440.00
5103A236223	3 A2362-23 MJ RW GV OL L/ACC	5	5		474.54000	EA	2,372.70
45LPSCFB18	18 CI FLAT METER BOX COVER LC218	10	10		36.00000	EA	360.00
45CMB286	18" MB286 MTR BOX CVR F-18 NO LOCK NO AMR HOLE	15		15	46.50000	EA	.00

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- 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:	4,172.70
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$4,172.70

Terms: NET 30
 Ordered By: ANDREW

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 # **P803562**
 Invoice Date **10/25/21**
 Account # **089498**
 Sales Rep **STEVE TOWNSEND**
 Phone # **270-783-8721**
 Branch # **113** **Bowling Green, KY**
 Total Amount Due **\$3,060.00**

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

743 1 MB 0.485 E0282X ID435 08262448424 S2 P8612462 0001:0002



GREEN TAYLOR WATER DISTRICT
PO BOX 218
GREENSBURG KY 42743-0218

Shipped to:
250 INDUSTRIAL PARK RD
GREENSBURG, 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 #
10/19/21	10/22/21	VERBAL	STOCK			CORE & MAIN LP	P803562

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
0303021W	3 PVC SDR21 PR200 PIPE (G) WHT	1000	1000		3.06000	FT	3,060.00

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Online
ADVANTAGE

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- 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:	3,060.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$3,060.00

Terms: NET 30
 Ordered By: ANDREW

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

1000 Craig Park Court
St. Louis, MO 63146

468

Invoice #	Q065424
Invoice Date	12/17/21
Account #	089498
Sales Rep	STEVE TOWNSEND
Phone #	270-783-8721
Branch # 113	Bowling Green, KY
Total Amount Due	\$5,992.20

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

649 1 MB 0.485 E01B5X 00346 08481733738 S2 P8724934 0001:0002



GREEN TAYLOR WATER DISTRICT
PO BOX 218
GREENSBURG KY 42743-0218

Shipped to:
250 INDUSTRIAL PARK RD
GREENSBURG, 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 #
12/07/21	12/16/21	VERBAL	STOCK			CORE & MAIN LP	Q065424

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
46VBHH727W1133NLL	VBHH72-7W-11-33-NL-LDP 5/8X3/4 SETTER LESS DP NUT NO LEAD	20	20		255.51000	EA	5,110.20
3907CSSUN433QNL	CSSUN4-33-Q-NL 3/4 ADAPTER QJS FEMALE UNION SWIVEL X QUICK JT	40	40		20.48000	EA	819.20
390748234	48234 3/4 FIBER GASKET F/MTR YOKE CPLG	40	40		1.57000	EA	62.80

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Online
ADVANTAGE

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- 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:	5,992.20
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$5,992.20

Terms: NET 30
Ordered By: JUSTIN

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/>.



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
2/17/2021

INVOICE NUMBER
3810158-000-000
PAGE
1 of 1

Original Invoice

Account No.
380224

SOLD TO:

SHIP TO:

GREEN-TAYLOR WATER
ATTN: JOSH RIGGLE
2704056341
391 INDUSTRIAL PARK RD
GREENSBURG KY 42743

GREEN-TAYLOR WATER
DISTRICT
PO BOX 218
GREENSBURG

KY 42743-0218

JOB:

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7852		
Freight		F.O.B.		Ship Date			Ship From		
PREPAID		SHIPPING POINT		2/10/2021			CPS-BOWLING GREE		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	500.0	500.0		97006	1-1/4 SCH40 PVC PBE PIPE	105.00	CFT	525.00	
2	2	2		247911	3 MUL A2361-23 MJ GV OL NT L/ACC	435.00	EA	870.00	
3	1	1		221104	4 MUL A2361-23 MJ GV OL NT L/ACC	475.00	EA	475.00	
4	3	0	3	273249	4 FORD FS1-480-24 REPR CLMP	311.45	EA	.00	
5	4	4		232879	3 MIDLAND 3019 MIDCO GRIPPER SETS	45.00	EA	180.00	
5	10	0	10	239603	3 CARSON MS183EXT RND EXT	40.75	EA	.00	
7	10	0	10	239604	6 CARSON MS186EXT RND EXT	44.60	EA	.00	
3	10	0	10	230254	18 SIGMA LC-218 IPC FLAT LID	23.50	EA	.00	
3	10	0	10	245697	18 SIGMA MB286 MTR BX LID	42.00	EA	.00	
0	10	0	10	35766	3/4 FORD C47-33Q-NL CTSXPVC CPLG LEAD FREE	28.40	EA	.00	
1	6	0	6	38439	3/4 FORD T444-333Q-NL TEE COMP LEAD FREE	54.25	EA	.00	
2	10	0	10	237866	3/4 FORD FSC-088-3R FC CLMP CTS	29.08	EA	.00	
3	3	0	3	254387	3/4 FORD PECT-3-CTS PET CHAMFERING TOO	58.19	EA	.00	
						Invoice Amount	2,050.00		

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

EMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

Subtotal



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
2/17/2021

INVOICE NUMBER
3810085-001-000
PAGE
1 OF 1

Original Invoice

Account No.
380224

SOLD TO:

GREEN-TAYLOR WATER
DISTRICT
PO BOX 218
GREENSBURG

KY 42743-0218

SHIP TO: GREEN-TAYLOR WATER
ATTN: MARCUS WRIGHT
270-932-0122
391 INDUSTRIAL PARK RD
GREENSBURG KY 42743

JOB:

541

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7852		
Freight		F.O.B.			Ship Date		Ship From		
PREPAID		SHIPPING POINT			2/10/2021		CPS-BOWLING GREE		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	25	25		247736	3/4 HONEYWEL DS06-101-SUT-LF PRV	64.09	EA	1602.25	
							Invoice Amount		1,602.25

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVT

826-6206



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
2/25/2021

Z3801171
INVOICE NUMBER
3801670-000-000
PAGE
1 OF 1

Original Invoice

Account No.
380224

SOLD TO:

GREEN-TAYLOR WATER
DISTRICT
PO BOX 218
GREENSBURG

KY 42743-0218

SHIP TO:

GREEN-TAYLOR WATER
ATTN: MARCUS WRIGHT
270-932-0122
391 INDUSTRIAL PARK RD
GREENSBURG KY 42743

JOB:

Customer Order No.				Terms of Sale			Ship via		
				NET 30			OUR TRUCK 7852		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		SHIPPING POINT		12/14/2020		CP S-BOWLING GREE			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	16	16			8X12.5 REPAIR CLAMP FOR PVC FS1-894-125	177.23	EA	2835.68	
2	1	1			8X24 REPAIR CLAMP FOR PVC FS1-894-24	381.74	EA	381.74	
							Invoice Amount	3,217.42	

Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

IT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

826-6206



Consolidated Pipe & Supply Co., Inc.

768 INTERSTATE DRIVE
BOWLING GREEN KY 42101

INVOICE DATE
3/04/2021

INVOICE NUMBER
3810158-001-000
PAGE
1 OF 1

Original Invoice

Account No.
380224

SOLD TO:

SHIP TO:

GREEN-TAYLOR WATER
ATTN: JOSH RIGGLE
2704056341
391 INDUSTRIAL PARK RD
GREENSBURG KY 42743

GREEN-TAYLOR WATER
DISTRICT
PO BOX 218
GREENSBURG

KY 42743-0218

JOB:

541

Customer Order No.				Terms of Sale			Ship Via		
				NET 30			OUR TRUCK 7852		
Freight		F.O.B.		Ship Date		Ship From			
PREPAID		SHIPPING POINT		3/03/2021		CPS-BOWLING GREE			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
4	3	3		273249	4 FORD FS1-480-24 REPR CLMP	311.45	EA	934.35	
6	10	0	10	239603	3 CARSON MS183EXT RND EXT	40.75	EA	.00	
7	10	0	10	239604	6 CARSON MS186EXT RND EXT	44.60	EA	.00	
8	10	10		230254	18 SIGMA LC-218 IPC FLAT LID	23.50	EA	235.00	
9	10	10		245697	18 SIGMA MB286 MTR BX LID	42.00	EA	420.00	
10	10	10		35766	3/4 FORD C47-33Q-NL CTSXPVC CPLG LEAD FREE	28.40	EA	284.00	
11	6	6		38439	3/4 FORD T444-333Q-NL TEB COMP LEAD FREE	54.25	EA	325.50	
12	10	10		237866	3/4 FORD FSC-088-3R FC CLMP CTS	29.08	EA	290.80	
13	3	3		254387	3/4 FORD PECT-3-CTS PET CHAMFERING TOO	58.19	EA	174.57	
						Invoice Amount		2,664.22	

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

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