



CONSOLIDATED
PIPE & SUPPLY CO

INVOICE

Invoice Number

KY0285423

Invoice Date

04/23/2026

Customer No KY0280252L

Sales Representative Brian Hansel

Sold To

BIG SANDY WATER DIST
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129, USA

Ship To

BIG SANDY WATER DIST
RT 3 MAINTENANCE SHOP
CATLETTSBURG, KY 41129, USA

Sales Site

CONSOLIDATED PIPE & SUPPLY
907 HONEYBRANCH INDL PARK
DEBORD, KY 41214-8915, USA
PHONE: 606-298-0333

Order S629325	Ship Date 04/23/2026	Ordered By
Terms of Payment Net 30 Days	Delivery Terms Prepaid Destination	Customer PO No JIM BLANTON

Order Line Details

Line	CPS Part No Part Description	Customer Part No	Bid Item	Order Qty	Invoice Qty	Unit Price	UoM	Extended Amount
1	20-0600-01422 6X3 C153 DI TEE MJ DOM			8.00	8.00	\$329.00	EA	\$2,632.00
2	20-0400-01356 4X3 C153 DI TEE MJ DOM			10.00	9.00	\$233.93	EA	\$2,105.37
3	20-0300-00911 3 C153 DI 90 ELBOW MJ DOM			18.00	18.00	\$152.16	EA	\$2,738.88
4	22-0300-00197 3 MUELLER COMPANY A-2361-23 DI OL GATE VALVE L/ACC MJ 2" OP NUT			18.00	18.00	\$944.19	EA	\$16,995.42
5	22-0400-00263 4 MUELLER COMPANY A-2361-23 DI OL GATE VALVE L/ACC MJ 2" OP NUT			5.00	5.00	\$1,060.08	EA	\$5,300.40
6	22-0600-00216 6 MUELLER COMPANY A-2361-23 DI OL GATE VALVE L/ACC MJ 2" OP NUT			4.00	4.00	\$1,280.71	EA	\$5,122.84
7	20-0600-00874 6 ROMAC ALPHA ALPHA-A-7.00 EPOXY DI RESTRAINT COUPLING			8.00	8.00	\$892.68	EA	\$7,141.44
8	20-0400-00929 4 ROMAC ALPHA ALPHA-A-4.90 EPOXY DI RESTRAINT COUPLING			10.00	10.00	\$616.51	EA	\$6,165.10
9	20-0300-01866 3 FORD UFR1400-DA RESTR F/DI W/ACC KIT			54.00	54.00	\$72.95	EA	\$3,939.30
10	20-0300-00900 3 INFAC 3FA-BC DI FOSTER ADAPTER W/ACC MJ DOM			18.00	18.00	\$115.00	EA	\$2,070.00
11	20-0300-01026 3 FORD METER BOX UFA200-C-3-SS SS UNIFLANGE			18.00	18.00	\$84.00	EA	\$1,512.00
12	20-0400-01297 4 DIPS/IPS FORD UFR1500-SA-4 PVC RESTRAINT W/ACC			30.00	30.00	\$73.57	EA	\$2,207.10
13	20-0600-01361 6 DIPS/IPS FORD UFR1500-SA-6 PVC RESTRAINT W/ACC			24.00	24.00	\$92.01	EA	\$2,208.24
14	60-0300-00101 3 CL52 ASPHALT COATED OD CEMENT ID DI PIPE SJ			92.50	92.50	\$97.59	FT	\$9,027.08

REMIT PAYMENT TO: CONSOLIDATED PIPE & SUPPLY COMPANY, INC. DEPARTMENT 3147, PO BOX 2153, BIRMINGHAM, AL 35287-3147, USA

This Invoice is subject to and will be governed by Consolidated Pipe's Domestic Terms and Conditions which can be found at <https://consolidatedpipe.com/wp-content/uploads/Consolidated-Pipe-Supply-General-Terms-and-Conditions-of-Sale-10.1.16-03622602-7.pdf>. Only Consolidated Pipe's Terms and Conditions shall apply. Any other new, additional, or conflicting terms and conditions shall be inapplicable to this Invoice as well as to any related purchase order or other agreement, or any performance thereunder.



**CONSOLIDATED
PIPE & SUPPLY CO**

INVOICE

Invoice Number **KY0285423**
Invoice Date 04/23/2026

Customer No KY0280252L
BIG SANDY WATER DIST

Sales Representative Brian Hansel

Invoice Subtotal Amount	\$69,165.17
Invoice Total	\$69,165.17

Zone Meters

REMIT PAYMENT TO: CONSOLIDATED PIPE & SUPPLY COMPANY, INC. DEPARTMENT 3147, PO BOX 2153, BIRMINGHAM, AL 35287-3147, USA

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JABO Supply Corporation

"Where service is more than a promise."

D-U-N-S 01-607-6283

REMIT TO:

Jabo Supply Corporation
Attn: Accounts Receivable Department
P.O. Box 238
Huntington, WV 25707
Phone (304) 736-8333
Fax (304) 736-8551

*** ORIGINAL INVOICE ***

Branch	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PAGE NO.
1	37021	5/05/26	13086	1

SOLD TO:

BIG SANDY WATER DISTRICT
18200 STATE RT 3
CATLETTSBURG KY

SHIP TO:

41129

CALL FOR

25705

TRANS-CHARGE
1. P.P.D. & ALLOW
2. P.P.D. & CHARGE
3. COLLECT

SHIPPED VIA
1-OUR DELIVERY
2-COMM. CARRIER
3-U.P.S. OR P.P.
4-CALL FOR
5-NEXT DAY AIR
6-OTHER

CUSTOMER PURCHASE ORDER NUMBER	DATE	TERMS	SALESMAN	DATE SHIPPED
VERBAL JIMMY	5/04/26	NET 30 DAYS	54 MF	5/04/26

ORDERED	QUANTITY		U/M	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	TOTAL
	SHIPPED	BACK ORDER					
24	24		EA	958-64035	3"150# RED RUB F/F GASK 1/8TK	1.48	35.52

Ch # 1084
Surcharge Account
5/15/26
Zone Meters

One and one half (1 1/2 %) per month (.50cent minimum) 18% annum financing charge will be added to all accounts thirty (30) days past due.

GROSS AMOUNT	AMOUNT TAXABLE	STATE TAX		FREIGHT	TOTAL INVOICE
		CODE	AMOUNT		
35.52	35.52	11	(exempt) 2.13	.00	37.65

TERRITORY
4

VERED BY

PAL
BKS
XXX

5.52

7.65 **



CONSOLIDATED
PIPE & SUPPLY CO

INVOICE

Invoice Number

KY0285504

Invoice Date

05/06/2026

Customer No KY0280252L

Sales Representative Brian Hansel

Sold To

BIG SANDY WATER DIST
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129, USA

Ship To

BIG SANDY WATER DIST
RT 3 MAINTENANCE SHOP
CATLETTSBURG, KY 41129, USA

Sales Site

CONSOLIDATED PIPE & SUPPLY
907 HONEYBRANCH INDL PARK
DEBORD, KY 41214-8915, USA
PHONE: 606-298-0333

Order S650594	Ship Date 05/06/2026	Ordered By AP
Terms of Payment Net 30 Days	Customer PO No Verbal Jimmy	
Delivery Terms To Be Determined		

Order Line Details

Line	CPS Part No Part Description	Customer Part No	Bid Item	Order Qty	Invoice Qty	Unit Price	UoM	Extended Amount
1	25-1800-00066 18X30 FORD EXT RNG			9.00	9.00	\$195.00	EA	\$1,755.00

Invoice Subtotal Amount \$1,755.00

Invoice Total \$1,755.00

*334-0000 Meter installation
Ch # 1085
Surcharge Acct
5/15/26
Zone Meter parts*

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**CONSOLIDATED
PIPE & SUPPLY CO**

INVOICE

Invoice Number **KY0285510**
Invoice Date 05/06/2026

Customer No KY0280252L

Sales Representative Brian Hansel

Sold To
BIG SANDY WATER DIST
18200 STATE ROUTE 3
CATLETTSBURG, KY 41129, USA

Ship To
BIG SANDY WATER DIST
RT 3 MAINTENANCE SHOP
CATLETTSBURG, KY 41129, USA

Sales Site
CONSOLIDATED PIPE & SUPPLY
907 HONEYBRANCH INDL PARK
DEBORD, KY 41214-8915, USA
PHONE: 606-298-0333

Order S629325	Ship Date 05/06/2026	Ordered By
Terms of Payment Net 30 Days	Delivery Terms Prepaid Destination	Customer PO No JIM BLANTON

Order Line Details

Line	CPS Part No Part Description	Customer Part No	Bid Item	Order Qty	Invoice Qty	Unit Price	UoM	Extended Amount
1	20-0400-01356 4X3 C153 DI TEE MJ DOM			10.00	1.00	\$233.93	EA	\$233.93

Invoice Subtotal Amount	\$233.93
Invoice Total	\$233.93

6/15/26
Ch #1087
334-0000 Meter Installation
Zone Meter Parts

REMIT PAYMENT TO: CONSOLIDATED PIPE & SUPPLY COMPANY, INC. DEPARTMENT 3147, PO BOX 2153, BIRMINGHAM, AL 35287-3147, USA

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ISCO Industries, Inc.
 100 Witherspoon Street
 Louisville, KY 40202
 isco-pipe.com | 800-345-4726

INVOICE

INVOICE NUMBER	01158139
INVOICE DATE	04/16/26
TERMS	NET 30
DUE DATE	05/16/26
PAGE	1 OF 1

BILL TO
 BIG SANDY WATER DISTRICT
 18211 STATE ROUTE 3
 CATLETTSBURG, KY 41129-9325

SHIP TO
 BIG SANDY WATER DISTRICT
 INTRSECTN OF US 23 AND SR 757
 AT WHITES CREEK APROX 5 MILES
 SOUTH OF CATLETTSBURG
 CATLETTSBURG, KY 41129

ORDER NO. 01131783	ORDER DATE 04/08/26	ORDERED BY JOE SISLER	CUSTOMER P/O NO. VERBAL JOE	JOB NO.
CUSTOMER NO. 114772	SHIP DATE 04/15/26	SHIP VIA Mercer Transportation	TRACKING NO. E888908	FREIGHT TERMS PREPAID AND ADD

PRODUCT / DESCRIPTION	QUANTITY SHIPPED	PRICE	U/M	EXTENSION
10140916 14" DR 9 IPS PIPE HDPE AWWA CL 250 FM [40' STICKS]	280	39.95	FT	11,186.00
53141116* 14" DR 11 IPS MJ ADAPTER ONLY PE W/ SS STIFF	2	404.52	EA	809.04
53140039* 14" ACCESSORY KIT C110 FOR MJ ADAPTER W/ BOLTS, GASKET	2	216.63	EA	433.26
53140045* 14" IPS / DIPS GLAND C110 RING W/ ACCESSORY KIT FOR MJ ADAPT	2	149.13	EA	298.26

*** PLEASE CONTACT JIMMY BLANTON @ 606-831-1223 OR 606
 -928-2075 APPROXIMATELY 4 HOURS BEFORE DELIVERY ***
 DRIVER NEEDS TO CALL BEFORE.
 DELIVERY AT INTERSECTION OF US 23 AND SR 757 AT WHITES CREEK,
 LOCATED APPROX 5 MILES SOUTH OF CATLETTSBURG IN BOYD
 COUNTY, KY.

*Emergency Project HW 23
 331-0000*

* Denotes Non-Stocking Item

SALES TOTAL	MISC. CHARGE	SHIPPING/HANDLING	SALES TAX	DEPOSIT APPLIED	CUR	INVOICE TOTAL
12,726.56	0.00	1,200.83	0.00	0.00	USD	13,927.39
Check Payment: ISCO Industries, Inc. 1974 Solutions Center Chicago, IL 60677-1009			ACH and Wire Payments (Preferred): ISCO Industries, Inc. PNC Bank SWIFT Code: PNCCUS33 Email remittance advice to ARremit@isco-pipe.com			
			ABA 083000108 Acct# 3007299889			