



INVOICE

REMIT TO: FPG
 605 Sheridan Rd, Ste 100
 Noblesville, Indiana 46060
 United States
 Phone: (855) 373-9776
 Fax: (855) 373-9329
 Email: accounts_receivable@fpg.co

FPG Invoice No : 20327F
Customer Ref : 3008
Invoice Date : Jul-28-2022
Invoice Due Date : Jul-28-2022
Payment Terms : Check Credit
FPG Order No : SO23091F

SOLD TO: Whitley County Water District
 19 S Hwy 25 W
 Williamsburg, Kentucky 40769
 United States

SHIP TO: Whitley County Water District
 19 S Hwy 25 W
 Williamsburg, Kentucky 40769
 United States
 PO# 3008

Description	Qty	Unit Price	Total
[BM-25-5/8x3/4-BB] BM BB25-5/8x3/4"LT Recordall Disc Meter Badger Model 25 5/8" x 3/4" Recordall Nutating Disc Meter Lead-Free Bronze Body, Lead-Free Bronze Bottom Plate, Low Temperature Thermoplastic Disc and Chamber Assembly Bare Meter	120	✓ \$79.79	\$9,574.80
[BM-HR-E-LCD-M25-5-ITRON-G] BM HR-E LCD Encoder, 5/8", 5/8"x3/4", M25 Disc Meter, 5', Itron, Gallons Badger HR-E LCD Encoder for 1/8", 5/8" x 3/4" Model 25 Disc Meters, 5' Cable with Itron Connector, Reading in Gallons, LCD Display of Total and Rate, Encoder Output	120	✓ \$97.01	\$11,641.20

Shipping & Handling: \$252.99
Subtotal: \$21,468.99
Taxes: \$0.00
Total: \$21,468.99
Balance: \$21,468.99

Meters

\$ 79.79
 + 97.01

 \$ 176.80 each meter
 + 86.62 ERT

 \$263.42 total Meter Cost

ANY PAYMENTS TO BE MADE BY CREDIT CARD SHALL BE SUBJECT TO A 4% FEE. ALL PAYMENTS MUST BE MADE IN US DOLLARS.
 Please send any questions by email to accounts_receivable@fpg.co or call 855-373-9329



United Systems & Software, Inc
 PO Box 547
 91 Southwest One Boulevard
 Benton, Ky 42025
 Phone (270) 527-3293
 Fax (270) 527-3132
 www.united-systems.com

INVOICE

Invoice Date	Invoice Number	Page
09/08/22	93205	1 Of 1



SOLD WHITLEY CO WATER DIST
 TO 19 SOUTH HWY 25 W
 WILLIAMSBURG, KY 40769

SHIP WHITLEY CO WATER DIST
 TO 19 SOUTH HWY 25 W
 ATTN: SANDY SMITH
 WILLIAMSBURG, KY 40769
 (606) 549-3600

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
71242	12/23/21	2331	Daniel Brown	Sandy Verbal	UPS		Net 10
Quantity Ordered	Quantity Shipped	Item Number & Description			Unit Price	Extended Price	
144	120	ERW1300402	Itron 100W+ Water Pit Encoder, 2 port with Connectors		\$82.50	\$9,900.00	
1	1	SURCHARGE	Temporary Itron Surcharge		\$495.00	\$495.00	

(5 Boxes of ERT'S)

\$82.50
 + 4.12 surcharge

 \$86.62 each

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

Sales Amount	\$10,395.00
Sales Tax	\$0.00
Freight	\$73.86
Sub-Total	\$10,468.86
Amount Paid	\$0.00
Balance Due	\$10,468.86



HAYES PIPE SUPPLY, INC.

1300 Cahill Drive • Lexington, KY 40504
(859) 231-8323 • (888) 554-3744 • Fax (859) 233-0595
www.hayespipe.com

QUO # - 70959

PAGE - 1

TO: WHITLEY COUNTY WATER DISTRICT WHITLEY

19 SOUTH HWY 25-W

WILLIAMSBURG KY 40769

Plan Date 12/16/2022 Last Revision 121622 BID DATE 12/16/2022 BID TIME 12:00AM

QUANTITY DESCRIPTION UNIT PRICE EXTENSION

Due to escalating scrap iron prices being driven by the Russia-Ukraine War, our manufacturers have imposed a scrap iron surcharge/volatility adder. This has heavily impacted prices and availability of DI Pipe. We will be forced to pass along all surcharges/volatility adders. For your convenience, we will include these surcharges/volatility adders in your unit prices effective immediately-March 23, 2022. These manufacturer surcharges/volatility adders are subject to change without notice.

Due to continued supply chain issues and changes within the manufacturer's price protection policies, effective today, March 23,2022, **all materials are subject to pricing at time of shipment.** Material availability and timeliness of shipments cannot be guaranteed.

These terms supersede all other contractual provisions including buyer's purchase orders.

1	VBH72-7W-44-33-G SETTER	EA	215.00	215.00
1	8x3/4CC BRZ PVC SADDLE S70-803	EA	89.00	89.00
1	3/4IN F1000-3-G-NL CC x GN CORP STOP	EA	45.00	45.00
②	3/4IN RUBBER METER GASKET 1/8IN	EA	39	.78 ✓
2	3/4IN C14-33-G-NL FIPT x GN CTS COMP ADAPTER	EA	23.29	46.58
②	3/4IN CTS-DF PLASTIC INSERT	EA	.43	.86 ✓
Total For Quoted Items				397.22

Misc \$24.93

Mains - Main Line Accessories - Service Materials - Casing Pipe

□ Nashville, TN • (615) 255-4040
□ Knoxville, TN • (865) 525-1717
□ Lexington, KY • (859) 231-8323
□ Tampa, FL • (813) 241-4040
□ Longview, TX • (903) 753-5533

Murfreesboro, TN • (615) 217-3040 □
Acworth, GA • (770) 529-8883 □
Louisville, KY • (502) 454-8500 □
Lake Helen, FL • (386) 228-9819 □
Columbia, SC • (803) 695-4040 □



INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

- Murfreesboro, TN • (615) 217-3040
Lexington, KY • (859) 231-8323
Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: WHITLEY COUNTY WATER DISTRICT
Ship To: WHITLEY COUNTY WATER DISTRICT
Invoice: 965399
Date: 09/08/22
16:48:57

Co/Cust. No. Order No. Customer P.O. # Ter. Sls.#
1/0000008778 V0220/00 6IN HYMAX CPLG 04 46
FRT PPD
Ship Via OUT TRUCK Terms Net 30 Days Ref #
Pay Type Accounts Receivable

Table with 6 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total

FOB Description: DELIVERED

Main table with 6 columns: Item Number / Description, U / M, Ordered, Shipped, Sell Price, Total. Includes handwritten note \$46.40.

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224
ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS...

* CONTINUED *



HAYES PIPE SUPPLY, INC.

PICK LIST

* REPRINT * 2 Page 1
Print 12/16/22
Time 12:51:52



Ship WHITLEY COUNTY WATER DISTRICT
To: 19 SOUTH HWY 25-W
WILLIAMSBURG KY 40769

Order 12/07/22
Request 12/19/22

FRT PPD

Co/Cust P.O. No Order No Ship Instructions WH
01/0000008778 3/4 CTS 500' ROLL 0F416/00 OUR TRUCK 04

Item No/Description Order Ship B/O U/M Loc Seq

Item No/Description	Order	Ship	B/O	U/M	Loc	Seq
FOB Description DELIVERED						
1102011 3/4IN x 500FT CTS CL-250 PE 4710 POLY TUBING	1000.000	1000.000	.000	FT		
PRICE: .45000 FT		450.00				1
4302050 NDS D1800-B/O 18IN PLASTIC METER BOX LESS LID	20.000	20.000	.000	EA		
PRICE: 36.50000 EA		730.00				2
4302148 NDS D1200-DISBL SOLID PLASTIC METER BOX LID ONLY BLACK	20.000	19.000	1.000	EA		
PRICE: 10.50000 EA		199.50				3
3308506 6IN HYMAX 860-54-0163-16 CPLG RANGE 6.42-7.68	3.000	3.000	.000	EA		
PRICE: 310.20000 EA		930.60				4
3308508 8IN HYMAX 860-54-0217-16 CPLG RANGE 8.54-9.84	2.000	2.000	.000	EA		
PRICE: 350.20000 EA		700.40				5
FRT PPD OUR TRUCK						6

CUSTOMER COPY

* COMPLETE *