

**AVERAGE METER CONNECTION EXPENSE
COST JUSTIFICATION**

Name of Utility _____

The following is an itemization of expenses for providing a metered service connection.

A. Meter Size

5/8-Inch 3/4-Inch 1-Inch 1 1/2 -Inch 2-Inch

Other (specify) _____

B. Materials Expense

		<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1.	Water Meter	_____	_____	_____
2.	Meter Yoke	_____	_____	_____
3.	Corporation Stop	_____	_____	_____
4.	Meter Box and Top	_____	_____	_____
5.	Miscellaneous Fittings	_____	_____	_____
6.	Other (Itemize)	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	TOTAL MATERIALS EXPENSE			\$ _____
	(add total cost)			

C. Service Pipe Expense

Type of Service Pipe _____ Size of Service Pipe _____

	<u>Unit Quantity</u>	<u>Cost</u>	<u>Total Cost</u>
1. Short Side Service	_____	_____	_____
2. Long Side Service	_____	_____	_____
AVERAGE SERVICE PIPE EXPENSE (add total cost and divide by 2)			\$ _____

D. Installation Labor Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	_____	_____
2. Long Side Service	_____	_____	_____
AVERAGE INSTALLATION LABOR EXPENSE (add total cost and divide by 2)			\$ _____

E. Installation Equipment Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Short Side Service	_____	_____	_____
2. Long Side Service	_____	_____	_____
AVERAGE INSTALLATION EQUIPMENT EXPENSE (add total cost and divide by 2)			\$ _____

F. Installation Miscellaneous Expense

	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Cost</u>
1. Inspection	_____	_____	_____
2. Site Clean-Up	_____	_____	_____
3. Other			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

AVERAGE INSTALLATION MISCELLANEOUS EXPENSE \$_____

(add total cost)

G. Overhead Expense

1. Installation expense (\$_____) times
overhead rate (____%) \$_____

H. Administrative Expense

1. Office expense for establishing a new account
and billing record. \$_____

I. Total Expenses

Materials Expense \$_____

Service Pipe Expense _____

Installation Labor Expense _____

Installation Equipment Expense _____

Installation Miscellaneous Expense _____

Overhead Expense _____

Administrative Expense _____

TOTAL CONNECTION EXPENSE \$_____

AVERAGE METER CONNECTION EXPENSE
 COST JUSTIFICATION - ADDITIONAL DETAIL & NOTES
 Case No.: 2022-00413

Warren County Water District

B. Materials Expense

1.	Water Meter:			
	Pit Radio - 500W:		98.50	
	500W Warranty:		6.50	
	Mounting Kit:		4.50	
	5/8" Meter:	+	129.15	
	Total:		238.65	238.65
2.	Meter Yoke:			
	Yoke Assembly:		132.30	
	Yoke End (Inlet):		12.35	
	Yoke End (Outlet):	+	26.10	
	Total:		170.75	170.75
4.	Meter Box and Top:			
	Box:		86.00	
	Ring:		43.50	
	Lid:	+	21.00	
	Total:		150.50	150.50
5.	Miscellaneous Fittings			
	6" Nipple:		6.93	
	Total:		6.93	6.93
6.	Other (Itemize)			
	24% of Meter Installations Require Regulators.			
	Regulator (24%):			
	Tandem Yoke Assembly:		195.25	
	Yoke Assembly:	-	132.30	
			62.95	
	Regulator:	+	107.05	
			170.00	
		x	24%	
			40.80	40.80

D. Installation Labor Expense

	Hourly Wage	Overhead Rate (68%)	Hourly Wage w/ Benefits	
Operations				
Position:				
Foreman	35.90	24.41	60.31	
Repairman	23.71	16.12	39.83	
Two Man Crew				100.14
Hourly Rate:				
Three Man Crew				139.97
Hourly Rate:				

BMI Backlog Report - 00016561 WARREN COUNTY WATER DISTRICT

Caution – This message was generated outside of our organization

PLEASE NOTE: To serve you better, changes have been made to the Backlog Report format. Please contact your customer service representative with any questions or comments.

We know it is important to know when to expect your order to ship. In an effort to help you plan for installations and to keep you aware of any changes to your order, your backlog report will now include a last column: 'PLAN_SHIP_WEEK_OF'. This date represents the week you should expect your order to leave our facility. If/when you see 'Pending Review, Contact Customer Service' you'll know that there is currently an open question that is preventing establishment of the ship date in the system and your customer service representative can provide more details. Also, please note the 'Type' and 'Size' columns have been removed in this new version. While used several years ago, these columns have not contained actual Data for some time.

All quoted delivery dates And/Or periods are approximate estimates only. Badger Meter's Terms & Conditions found on our website: <http://www.badgermeter.com/company/Legal/Sales-Terms.aspx> apply

CustNo	CompanyName	ItemNumber	ItemDescription	CustPO	OrderNo	Line	Quantity	Price	Entered	Requested	Plan_Ship_Week_of
16561	WARREN COUNTY WATER DISTRICT	102-9476	DISC, M25 5/8"(3/4X7-1/2), PL BTM 430SS-1, PL, (TS-135, SN DSQ LB & PBB, HR-E	8271	1121695	2	500	129.15	11/10/2022	01/20/2023	Pending Review, Contact Customer Service
16561	WARREN COUNTY WATER DISTRICT	102-9476	DISC, M25 5/8"(3/4X7-1/2), PL BTM 430SS-1, PL, (TS-135, SN DSQ LB & PBB, HR-E	8271	1121695	3	500	129.15	11/10/2022	03/24/2023	Pending Review, Contact Customer Service
16561	WARREN COUNTY WATER DISTRICT	102-9476	DISC, M25 5/8"(3/4X7-1/2), PL BTM 430SS-1, PL, (TS-135, SN DSQ LB & PBB, HR-E	8271	1121695	4	500	129.15	11/10/2022	05/25/2023	Pending Review, Contact Customer Service
16561	WARREN COUNTY WATER DISTRICT	102-9476	DISC, M25 5/8"(3/4X7-1/2), PL BTM 430SS-1, PL, (TS-135, SN DSQ LB & PBB, HR-E	8271	1121695	5	500	129.15	11/10/2022	07/25/2023	Pending Review, Contact Customer Service
16561	WARREN COUNTY WATER DISTRICT	102-9476	DISC, M25 5/8"(3/4X7-1/2), PL BTM 430SS-1, PL, (TS-135, SN DSQ LB & PBB, HR-E	8271	1121695	6	500	129.15	11/10/2022	11/29/2023	12-04-2023
16561	WARREN COUNTY WATER DISTRICT	102-9476	DISC, M25 5/8"(3/4X7-1/2), PL BTM 430SS-1, PL, (TS-135, SN DSQ LB & PBB, HR-E	8271	1121695	1	500	129.15	11/10/2022	12/29/2022	Pending Review, Contact Customer Service



Consolidated Pipe & Supply Co., Inc.

2821 SABLE MILL LANE
JEFFERSONVILLE IN 47130

INVOICE DATE
10/18/2022

D0728734

INVOICE NUMBER
0722463-002-000

PAGE
1 OF 1

Original Invoice

SOLD TO:

WARREN COUNTY WATER
P O BOX 10180
BOWLING GREEN

KY 42102-4180

OCT 24 2022

Account No.
070068

SHIP TO: WARREN COUNTY WATER DIST
523 US 31W BYPASS

BOWLING GREEN KY 42101

JOB:

Customer Order No. 7926				Terms of Sale NET 30			Ship Via BEST WAY		
Freight PREPAID				F.O.B. DESTINATION			Ship Date 10/12/2022		
							Ship From CPS-LOUISVILLE		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	300	100	200	37620	5/8X3/4X7 MUL H1404-2-N YK W/CHK VLV #3524	132.30	EA	13230.00	
2	300	0	300	32818	5/8X3/4X3/4 MUL H14227-N COMP END	17.10	EA	.00	
5	40	0	40	32813	1 MUL H14227-N COMP END	26.60	EA	.00	
6	50	0	50	31568	5/8X3/4X7 MUL H14118-2-N MTR RESETTER W/CHK VLV	143.10	EA	.00	
						Invoice Amount		13,230.00	

Be Rec'd *10/24/22* Date Comp. *10/24/22*
2755 Cont. Code *6326* Dis. *20*
Dept. Mgr. *AK* Gen. Mgr. *JC*

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

INVFP



Consolidated Pipe & Supply Co., Inc.

2821 SABLE MILL LANE
JEFFERSONVILLE IN 47130

INVOICE DATE
4/21/2022

D0716665

INVOICE NUMBER
0712809-006-000

PAGE
1 OF 1

Original Invoice

SOLD TO:

Account No.
070068

SHIP TO:

WARREN COUNTY WATER DIST
523 US 31W BYPASS

WARREN COUNTY WATER
P O BOX 10180

BOWLING GREEN

KY 42101

BOWLING GREEN

KY 42101-4180

RECEIVED
APR 25 2022

BY: _____ Terms of Sale

NET 30

Ship Via

BEST WAY

Freight

PREPAID

F.O.B.

DESTINATION

Ship Date

4/20/2022

Ship From

CPS-LOUISVILLE

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	35	35		32818	5/8X3/4X3/4 MUL H14227-N COMP END #3430	12.35	EA	432.25
						Invoice Amount		432.25

Rec'd _____ Date Comp. **5-2-22**
W. No. **2687** Cost Added _____ Dist. **2N**
Gen. Mgr. **THE** Gen. Mgr. **SE**

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
INVFP



Consolidated Pipe & Supply Co., Inc.

2821 SABLE MILL LANE
JEFFERSONVILLE IN 47130

INVOICE DATE
9/12/2022

INVOICE NUMBER
0723297-000-000

PAGE
1 OF 1

Original Invoice

SOLD TO:

Account No.
070068

SHIP TO: WARREN COUNTY WATER DIST
523 US 31W BYPASS

WARREN COUNTY WATER
P O BOX 10180

BOWLING GREEN KY 42101

BOWLING GREEN KY 42102-4180

RECEIVED
SEP 15 2022

Customer Order No.		Terms of Sale		Ship Via					
8079		NET 30		UPS					
Freight		F.O.B.		Ship Date					
PREPAID		DESTINATION		9/09/2022					
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	25	25		32816	5/8X3/4 MUL H14222-N MULTI ENDS UPS 1Z 316465 03 4092 0084 #3431	26.10	EA	652.50	
Rec'd Date Comp. 9-9-22 2740 Cost 6257 Dist. 20 Mgr. Gen. Mgr. JC							Invoice Amount		652.50

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

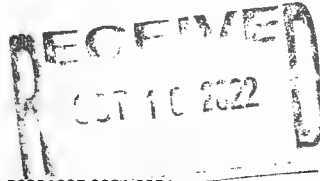
REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147
INVEP



INVOICE

a MORSCO company

7025 Northwinds Dr. NW
 Concord, NC 28027
 Payment Inquiries 704-788-9800



INVOICE NUMBER: 5833709
 BILL OF LADING:
 INVOICE DATE: 9/30/22
 DUE DATE: 10/30/22

Please Remit Payment To:

Fortiline, Inc.
 PO Box 744053
 Atlanta, GA 30384-4053
 Federal Tax ID# 57-0819190

Warehouse:

FORTILINE FRANKLIN
 335 TROTTERS LANE
 FRANKLIN, KY 42134
 Telephone: 270-228-0801

SOLD TO
 2089 1 MB D.515 E0261X I0495 D9730385801 S2 P9281897.0001:0001

SHIP TO

WARREN COUNTY WATER DISTRICT
 523 U.S. HWY 31-W BYPASS
 BOWLING GREEN, KY 42101

WARREN COUNTY WATER DISTRICT
 PO BOX 10180
 BOWLING GREEN KY 42102-4780

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS		
064		5833709	Our Truck	217222	NET 30 DAYS		
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE		
8155			PAH	10/30/22	9/30/22		
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
AYM3474701BQ	3/4" BALL CORP CCXQJC 74701BQ NO LEAD BID LINE # 00010	EA	30	30	0	80.1700	2,405.10
FOM34FB1000QNL	3/4 BALL CORP CCXQJC NO LEAD FB1000-3-Q-NL BID LINE # 00020	EA	13	13	0	67.9800	883.74

#3530

Date Rec'd: 10/10/22
 W. 2750
 Pur. Agt. LP
 Date Comp: 10/10/22
 Cost. Code: 60294
 Dept. Mgr. JMC
 Dist: 2N
 Gen. Mgr. JC

FORTILINE offers online payments and access to invoice copies for your convenience at <http://Fortiline.Billtrust.com>.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT <http://FORTILINE.BILLTRUST.COM>

Online Payments, View, and Download Invoices and Statements.

AMOUNT DUE	\$3,288.84
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$3,288.84

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit <http://www.fortiline.com>



Consolidated Pipe & Supply Co., Inc.

2821 SABLE MILL LANE
JEFFERSONVILLE IN 47130

INVOICE DATE
11/16/2022

INVOICE NUMBER
0722868-005-000

PAGE
1 OF 1

Original Invoice

SOLD TO: Account No. **070068**

SHIP TO: WARREN COUNTY WATER DIST
523 US 31W BYPASS

WARREN COUNTY WATER
P O BOX 10180

BOWLING GREEN KY 42101

BOWLING GREEN

NOV 23 2022
KY 42102-4180

JOB:

Customer Order No. 8006			Terms of Sale NET 30			Ship Via OUR TRUCK 7012		
Freight PREPAID			F.O.B. DESTINATION			Ship Date 11/16/2022		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
1	339	12	327		18 X 24 PVC METER BOX W/NOTCH	86.00	EA	1032.00
2	85.0	24.0	61.0	242491	18 SDR51 METER PIT PIPE PE	.00	CFT	.00
3	593.0	.0	593.0	260466	18 SDR51 METER PIT PIPE PE	.00	CFT	.00
#3502								
Total Recd 2769 Date Comp 11-22-22 Dist 2N Gen Mgr. JC								
							Invoice Amount	1,032.00

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

INVFP



Consolidated Pipe & Supply Co., Inc.

2821 SABLE MILL LANE
JEFFERSONVILLE IN 47130

INVOICE DATE
11/16/2022

INVOICE NUMBER
0723300-003-000

PAGE
1 OF 1

Original Invoice

SOLD TO:

Account No.
070068

SHIP TO: **WARREN COUNTY WATER DIST
523 US 31W BYPASS**

**WARREN COUNTY WATER
P O BOX 10180**

BOWLING GREEN

KY 42101

BOWLING GREEN

KY 42102-4180

NOV 22 2022
JOB:

Customer Order No. 8076			Terms of Sale NET 30			Ship Via OUR TRUCK 7012		
Freight PREPAID			F.O.B. DESTINATION			Ship Date 11/16/2022		
Ship From CPS-LOUISVILLE			Line No.			Sales Amount		
Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per		
660	240	420	251411	18 VESTAL RMR-18 RNG ONLY 32-042 # 3503	43.50	EA	10440.00	
						Rec'd		Date Comp
						2769		11-22-22
						Cps Code		Dist
						hp		DN
						Dept. Mgr.		Gen. Mgr.
						ATC		JC
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com							Invoice Amount	10,440.00

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

INVFP

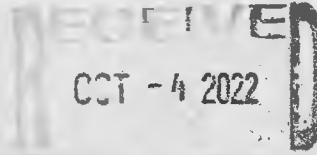
ProSource Water Products, Ltd.

14680 Pleasant Valley Road
 Chillicothe, OH 45601
 USA

INVOICE

Invoice Number: 3268
 Invoice Date: Sep 28, 2022
 Page: 1

Voice: 888-772-5478
 Fax: 740-772-5402



Sales Order #: 4952

Warren County Water District
 Attention: Accounts Payable
 P.O. Box 10180
 Bowling Green, KY 42102-4780
 USA

Warren County Water District
 Attn: Jeff Peebles
 523 US HWY 31-W Bypass
 Bowling Green, KY 42101
 USA

Customer	Customer	Terms	
WA18M	7639 JEFF PEEPLES	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
ProSource Water Products, Ltd.	Our Truck	9/27/22	10/28/22

Qty	Part	Description	Unit Price	Amount
1.00		**** TAG: DELIVER ON SEPTEMBER 27TH 2022 ****		
2,000.00	PWP-PS200-LWGTL/1	ProSource PS200-LWGTL/TBP non-metallic top lid with LARGE pentagon bolt UNIVERSAL Gear with transponder bottom plate # 3357	21.00	42,000.00

Date Rec'd W.O. 23899 Date Comp 909
 Pur. Agnt. _____ Dept. Mgr. JP Gen. Mgr. JE

Subtotal	42,000.00
Sales Tax	
Freight	
Total Invoice Amount	42,000.00
Payment/Credit Applied	

Check/Credit Memo No:

Overdue invoices are subject to late charges.



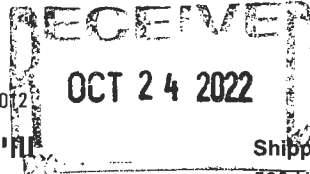
INVOICE

Invoice # **R752900**
 Invoice Date **10/17/22**
 Account # **016515**
 Sales Rep **HARLEY SHAFF**
 Phone # **270-783-8721**
 Branch # **113**
 Total Amount Due **\$138.60**

1830 Craig Park Court
St. Louis, MO 63146



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



30 3 SP 1.050 E0030X I0228 D9803481593 S2 P9316461 0001:0012



Backordered from:
 8/31/22 R402380



WARREN COUNTY WATER DISTRICT
 PO BOX 10180
 BOWLING GREEN KY 42102-4780

Shipped to:
 8/31/22
 523 US31W BYPASS
 BOWLING GREEN, 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 #
8/12/22	10/14/22	8014	ANNUAL 2022			CORE & MAIN LP	R752900

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
3007N060D	3/4X6 BRASS NIPPLE USA NO LEAD BID SEQ# 160	500	20	480	6.93000	EA	138.60
/50017081681	TVBH72-7W-95243-036-NL 5/8X3/4 BID SEQ# 50	250		250	195.25000	EA	.00
3907CSSUN133NL	CSSUN1-33NL 3/4 DPXFIPT SWIVEL & NUT ASSY FOR SETTER NO LEAD BID SEQ# 70	250		250	9.71000	EA	.00
3607F1000QNL	F1000-3QNL 3/4 CORP CCXQJ(CTS) NO LEAD BID SEQ# 90	250		250	31.57000	EA	.00
3907C8433QNL	C84-33QNL 3/4 CPLG MIPXQJCTS NO LEAD BID SEQ# 130	293		293	14.51000	EA	.00
3907C8433UNL	C84-33UNL 3/4 MIPXULTRA-TITE CTS (NO LEAD) BID SEQ# 140	300		300	14.51000	EA	.00
3610F1000QNL	F1000-4QNL 1 CORP CCXQJ CTS NO LEAD BID SEQ# 190	100		100	47.79000	EA	.00
3010N060D	1X6 BRASS NIPPLE USA NO LEAD BID SEQ# 280	200		200	10.36000	EA	.00
71S700603	S70-603 6X3/4CC BRS SAD 6.63 OD BID SEQ# 300	100		100	48.50000	EA	.00
71S700804	S70-804 8X1CC BRS SAD 8.63 OD BID SEQ# 340	13		13	66.66000	EA	.00

Date Rec'd 10-24-22 Date Comp. 10-24-22
 W. S. 2755 Cost Code 6034 Dist. DN
 Pur. Agt. 10 Dept. Mgr. Joe Gen. Mgr. JC

CONTINUED...



Consolidated Pipe & Supply Co., Inc.

2821 SABLE MILL LANE
JEFFERSONVILLE IN 47130

INVOICE DATE
10/12/2022

INVOICE NUMBER
0723727-000-000

PAGE
1 OF 1

Original Invoice

SOLD TO: Account No. **070068**

SHIP TO: WARREN COUNTY WATER DIST
523 US 31W BYPASS

WARREN COUNTY WATER
P O BOX 10180

BOWLING GREEN KY 42101

BOWLING GREEN KY 42102-4180

JOB:

Customer Order No. 8177				Terms of Sale NET 30			Ship Via OUR TRUCK 7012		
Freight PREPAID		F.O.B. DESTINATION		Ship Date 10/12/2022		Ship From CPS-LOUISVILLE			
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	1	1		279541	6X3/4 MUL S13431 HNGD SDL TAP CC 3614 #3614	87.63	EA	87.63	
						Date Rec'd _____ Date Comp. 10-18-22			
						W. Code _____ Cost Code 000 Dist. 2N			
						Sur. Dept. _____ Dept. Mgr. _____ Gen. Mgr. JC			
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com							Invoice Amount	87.63	

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



Consolidated Pipe & Supply Co., Inc.

2821 SABLE MILL LANE
JEFFERSONVILLE IN 47130

D0728472

INVOICE DATE
8/08/2022

INVOICE NUMBER
0722435-000-000

PAGE
1 OF 1

Original Invoice

Account No.
070068

SHIP TO: WARREN COUNTY WATER DIST
523 US 31W BYPASS

SOLD TO:

WARREN COUNTY WATER
P.O. BOX 10180

RECEIVED
AUG - 8 2022

BOWLING GREEN KY 42101

BOWLING GREEN KY 42102-180

Customer Order No. 7886				Terms of Sale NET 30			Ship Via BEST WAY		
Freight PREPAID				F.O.B. DESTINATION			Ship Date 7/14/2022		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount	
1	500	500		202400	1 MUL 504385 SS INSERT <i>3558</i>	2.30	EA	1150.00	
2	100	0	100	32813	1 MUL H14227-N COMP END F/YOKE <i># 3558</i>	26.60	EA	.00	
							Invoice Amount	1,150.00	

Rec'd Date Comp 8-10-22
W.S. 223 Cost Code 2001 Dis ON
Ur Conty Dept. Mgr. Gen. Mgr. *SC*

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

INVFP

CORE & MAIN

INVOICE

Invoice # R702063
Invoice Date 10/12/22
Account # 016515
Sales Rep HARLEY SHAFF
Phone # 270-783-8721
Branch # 113 Bowling Green, KY
Total Amount Due \$19,525.00

1830 Craig Park Court
St. Louis, MO 63146

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

48 2 SP 0.810 E0048 10368 D9786342337 S2 P9309867 0002:0009



WARREN COUNTY WATER DISTRICT
PO BOX 10180
BOWLING GREEN KY 42102-4780

Shipped to: 4/27/22
523 US31W BYPASS
BOWLING GREEN, KY
Backordered from: Q701288

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

Date Ordered 4/14/22 Date Shipped 10/11/22 Customer PO # 7678 Job Name ANNUAL 2022 Job # Bill of Lading Shipped Via CORE & MAIN LP Invoice # R702063

Table with columns: Product Code, Description, Quantity (Ordered, Shipped, B/O), Price, UM, Extended Price. Row 1: /50016949611, TVBH72-7W-95243-036-NL 5/8X3/4 BID SEQ# 50, 100, 100, 195.25000, EA, 19,525.00

3525

Date Rec'd 10/27/22 Date Comp 10/21/22
Cost Code 6319 Dist 2N
Gen. Mgr. JL

Visit coreandmain.com
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: 19,525.00
Other: 0.00
Tax: 0.00
Invoice Total: \$19,525.00

Terms: NET 30
Ordered By: TIM MINNICKS

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 # R553091
 Invoice Date 9/16/22
 Account # 016515
 Sales Rep HARLEY SHAFF
 Phone # 270-783-8721
 Branch # 113 Bowling Green, KY
 Total Amount Due \$3,924.64

1830 Craig Park Court
St. Louis, MO 63146



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


 WARREN COUNTY WATER DISTRICT
 PO BOX 10180
 BOWLING GREEN KY 42102-4780

Shipped to:
 523 US31W BYPASS
 BOWLING GREEN, 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 #
9/08/22	9/15/22	8077	ANNUAL 2022			CORE & MAIN LP	R553091

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3710B41444WQNL	B41-444WQNL BALL CURB QNUT X FI (CTS) W/LW (NO LEAD) BID SEQ# 210	150		150	88.54000	EA	.00
59C92C	92-C ADJ CI SERV BOX COMP IMP	100	6 ✓	94	47.49000	EA	284.94
/50017109349	VHH74-10W-41-44QNL QJXDP SETTR	50		50	254.11000	EA	.00
3010N060D	1X6 BRASS NIPPLE USA NO LEAD	100		100	9.21000	EA	.00
71S700403	S70-403 4X3/4CC BRS SAD 4.50 OD BID SEQ# 290	100		100	32.51000	EA	.00
71S700603	S70-603 6X3/4CC BRS SAD 6.63 OD BID SEQ# 300	175		175	48.50000	EA	.00
71S700803	S70-803 8X3/4CC BRS SAD 8.63 OD BID SEQ# 310	100		100	66.66000	EA	.00
71S700604	S70-604 6X1CC BRS SAD 6.63 OD BID SEQ# 330	175		175	48.50000	EA	.00
71S700804	S70-804 8X1CC BRS SAD 8.63 OD BID SEQ# 340	170		170	66.66000	EA	.00
92007600XLDMHRNL	3/4 WILK 600XLDMHR PRESS RED VALVE 3/4 MALE METER CON HIGH RANGE NO LEAD 34-600XLDMHR PRESET @ 85 PSI	100	34 ✓	66	107.05000	EA	3,639.70

#3530



Consolidated Pipe & Supply Co., Inc.

2821 SABLE MILL LANE
JEFFERSONVILLE IN 47130

INVOICE DATE
9/09/2022

INVOICE NUMBER
0722782-001-000

PAGE
1 OF 1

Original Invoice

SOLD TO:

Account No.
070068

SHIP TO: WARREN COUNTY WATER DIST
523 US 31W BYPASS

WARREN COUNTY WATER
P O BOX 10180
BOWLING GREEN

RECEIVED
SEP 19 2022
KY 42102-4180

BOWLING GREEN KY 42101

JOB:

Customer Order No. 7935			Terms of Sale NET 30			Ship Via OUR TRUCK 7852		
Freight PREPAID			F.O.B. DESTINATION			Ship Date 9/02/2022		
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
3	3000.0	3000.0		221570	3/4 ENDOT SDR9 CTS ENDOPURE BLUE 100 # 3528	31.00	CFT	930.00
4	9300.0	9300.0		232956	1 ENDOT 1CTS X300' ENDOPURE BLUE 300' # 3554	50.00	CFT	4650.00
						\$0.50/FT		
							Invoice Amount	5,580.00

Rec'd 9-14-22
2237 Cost Code 6247 Dist. 201
No. Dist. Mgr. Mgr. Mgr.

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

INVFP