



INVOICE

Invoice Number
Invoice Date

KY0223461
10/04/2024

Customer No KY0220660L

Sales Representative Martin Harris

Sold To
MCKINNEY WATER DIST
PO BOX 7
MCKINNEY, KY 40448, USA

Ship To
MCKINNEY WATER DIST
2900 KY HWY 198
HUSTONVILLE, KY 40437, USA

Sales Site
CONSOLIDATED PIPE & SUPPLY
265 THOROUGHbred DRIVE
FERGUSON, KY 42533-9603
PHONE: 606-679-1999

Order S261423	Ship Date	10/04/2024	Ordered By	MARTIN.HARRIS
	Terms of Payment	Net 30 Days	Customer PO No	
	Delivery Terms	Prepaid & Charge Destination		

Order Line Details

Line	CPS Part No Part Description	Customer Part No	Bid Item	Order Qty	Invoice Qty	Unit Price	UoM	Extended Amount
1	23-0058-00496 5/8X3/4 MUL VEGB213N 420B IB ME8 5'NICOR LEAD FREE			100.00	100.00	\$200.00	EA	\$20,000.00
Invoice Subtotal Amount								\$20,000.00
Invoice Total								\$20,000.00

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

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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.

