



1830 Craig Park Court
St. Louis, MO 63146

Invoice # Q303088
Invoice Date 2/03/22
Account # 151781
Sales Rep MARK CERRIE
Phone # 859-253-3464
Branch # 114 Lexington, KY
Total Amount Due \$1,421.36

1-421-30
331-21
1-752-57

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

263 1 MB 0.485 E0256X I0404 D8666821855 S2



GARRISON WATER DISTRICT
PO BOX 279
GARRISON KY 41141-0279

ped to:

CUSTOMER PICK-UP -

OK
MAR 16 2022
CO 16322
RAY

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 #
1/31/22	2/02/22	VERBAL	STOCK			WILL CALL	Q303088

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
92007NR3XL	3/4 WILKINS NR3XL PRV PRESSURE SINGLE UNION NO LEAD COMPLIANT 15-75PSI SET AT 50PSI ✓	6	6		43.09000	EA	258.54
3707B24265RN	B24265RN 3/4 ANG BMV FIPXMN RED PORT 5/8X3/4X3/4 NO LEAD ✓	8	8		79.32000	EA	634.56
72244010503000	244-010503-000 3/4X3 REP CLP FULL CIRCLE 1.05 OD ✓	2	2		39.61000	EA	79.22
45MPSC18ISP	18 COV RAISED SM PENT ✓	6	6		74.84000	EA	449.04
3907H15457N	H15457N 3/4 CPLG FIPXITCTS FIP X INSTA-TITE CTS NO LEAD ✓	12		12	40.42000	EA	.00
3907H15408N	H15408N 3/4 INSTA-TITE IPS CPLG NO LEAD ✓	6		6	57.42000	EA	.00
4607H143427N	H1434-2N 5/8X3/4X7 METER YOKE NO LEAD ✓	2		2	289.22000	EA	.00

3rd

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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:	1,421.36
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$1,421.36

Terms: NET 30
Ordered By:

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 #	Q317032
Invoice Date	3/03/22
Account #	151781
Sales Rep	MARK CERRIE
Phone #	859-253-3464
Branch # 114	Lexington, KY
Total Amount Due	\$331.21

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

338 1 MB 0.485 E0325X I0498 D8783102680 S2 P8882670 0001:0001



GARRISON WATER DISTRICT
PO BOX 279
GARRISON KY 41141-0279

Shipped to:
284 MURPHY LANE
GARRISON, 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 #
2/02/22	3/02/22					UPS	Q317032

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
2244008803000	244-008803-000 3/4X3 REP CLP FULL CIRCLE .88 OD	8	8		39.24000	EA	313.92

GARRISON-QUINCY WATER O&M FUND

Check Date 03/16/2022 Check Number 16322

016322

Vendor 54	CORE & MAIN						
Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount	
007237	Q303088,Q317032	03/16/2022	\$1,752.57	\$1,752.57	\$0.00	\$1,752.57	
					Check Total	\$1,752.57	

MAR 16 2022
Co 16322
HB [Signature]

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	313.92
\$17.29					Other:	17.29
					Tax:	0.00
					Invoice Total:	\$331.21

Terms: NET 30
Ordered By: VERBAL

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