



# Invoice

INVOICE DATE	INVOICE NUMBER
11/07/2022	S100200469.002
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO.
	1 of 2

BILL TO:

SHIP TO:

GARRISON-QUINCY WATER DISTRICT  
P O BOX 279  
GARRISON, KY 41141

GARRISON-QUINCY WATER DISTRICT  
248 MURPHYS LANE  
WATER OFFICE  
VANCEBURG, KY 41179

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3374	TRENT		Barbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons	I64 WEST	NET 30 DAYS	11/07/2022	10/28/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	UN1490, POTASSIUM PERMANGANATE, 5.1, PG II, CARUS, 55LB PAIL	343.440/ea	343.44
1ea	1ea	UN1690, SODIUM FLUORIDE GRANULAR, 6.1, PG III, 50# BAG	195.450/ea	195.45
1ea	1ea	5 GALLON PAIL STOCKHAUSEN PRAESTOL K279FLX CATIONIC EMULSION POLYMER	322.420/ea	322.42
40ft	40ft	2"X20' CL/200 SDR-21 R/T PVC PIPE	1.2409/ft	96.36
4ea	4ea	2" CL/200 PVC BXB REPAIR COUPLING	29.600/ea	118.40
1ea	1ea	2" CLOW F6100 MJ RW GATE VALVE OL LESS MJ ACCESSORIES	545.000/ea	545.00
1ea	1ea	3" CLOW F6100 MJ RW GATE VALVE OL LESS MJ ACCESSORIES	773.000/ea	773.00
6ea	6ea	2" TRANSITION C153 MJ GLAND PACK	28.450/ea	170.70
10ea	10ea	3/4" STAINLESS STEEL CTS STIFFENER	1.850/ea	18.50
3ea	3ea	18" VESTAL 32-023 CI NON-RECESSED METER BOX RING AND COVER RMC-18L W/SN	103.400/ea	310.20
5ea	5ea	3/4" H-15406-N INSTA-TITE CTS CPLG - <i>Perk</i> LOW LEAD	49.670/ea	248.35
2ea	2ea	5/8"X3/4"X3/4" H-14265-N FIPT X SWV NUT ANGLE METER VALVE W/ LOCKWING LOW LEAD	71.950/ea	143.90
2ea	2ea	1"X3" FSC-113-3R2 WRAP CLAMP WITH DUAL ARMOR & EPDM GASKET (1.125)	52.000/ea	104.00
			Subtotal	
			S&H Charges	
			Tax	
			Payments	
			Amount Due	

NOV 18 2022  
By *CO 10/26/23*  
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# Invoice

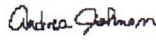
INVOICE DATE	INVOICE NUMBER
11/07/2022	S100200469.002
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	PAGE NO. 2 of 2

BILL TO:

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248 MURPHYS LANE  
WATER OFFICE  
VANCEBURG, KY 41179

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3374	TRENT		Barbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons	164 WEST	NET 30 DAYS	11/07/2022	10/28/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		11-07-2022 12:19:05 PM S100200469.002   Andree Johnson		

Invoice is due by 12/07/2022

**Past Due invoices may be subject to 1.50% late charge.  
Effective June 1, 2022, CITCO Water is updating its ACH/wire  
instructions as outlined below. Please continue to send all remittance**

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS  
CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.  
PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD  
FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE  
IN ADDITION TO THE PAYMENT AMOUNT.  
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	3389.72
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3389.72





# Invoice

INVOICE DATE	INVOICE NUMBER
11/03/2022	S100201145.001
REMIT TO: CITCO Water P.O. BOX 2163 HUNTINGTON, WV 25722	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

GARRISON-QUINCY WATER DISTRICT  
P O BOX 279  
GARRISON, KY 41141

GARRISON-QUINCY WATER DISTRICT  
248 MURPHYS LANE  
WATER OFFICE  
VANCEBURG, KY 41179

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3374	TRENT		Barbara Bates	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Dick Simmons	UPS GROUND	NET 30 DAYS	11/03/2022	11/03/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	5/8"X3/4"X7" AYM 720-207WDDD-33 SETTER BALL VALVE X DUAL CHECK 3/4" DP ENDS NL	276.000/ea	828.00
		Tracking Numbers 1Z4119760399238490		

**GARRISON-QUINCY WATER - O&M FUND**

Check Date 11/18/2022 Check Number 16613

**016613**

Vendor	Voucher Number	Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Net Amount
30 CITCO WATER	007539	S100200469.002,S100201145	11/18/2022	\$4,217.72	\$4,217.72	\$0.00	\$4,217.72
						Check Total	\$4,217.72

**PAID**  
NOV 18 2022  
By: CO 16613  
LB ay

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S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	828.00