



<u>Terms and Conditions:</u>
Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsofsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	634084	
Invoice Date	11-NOV-22	
Customer Number	36431	
Itron Contract No.	SC00006347	

No.	Crittenden Livingston County Water District Attn: Abbie Belt 620 E. Main St. Salem, KY 42078-8034 United States	SEND TO:	Crittenden Livingston County Water District 620 E. Main St. Salem, KY 42078-8034 United States	
	United States	Æ		

Regular Invoice

Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30		01-DEC-22	30-NOV-23

Terms		Customer	PO	Cor	tract Term - F	KOM-	Section 1988	ract term - TO 0-NOV-23
Net 30					01-DEC-22			U-NOV-23
	04 DEC 22 T+ 20 NOV	23						5 P 2 P 2 P 3
iling Period From ardware Mainte	: 01-DEC-22 To :30-NOV	42						
Product Descript MOBILE COLLEC	ion				Quantity 1	Taxable	Amt	Ext. Amount 1,524.60
	Serial Number 74007877	Start Date 01-DEC-22	End Date 30-NOV-23	Amt 1,524.60	Sub Qty 1			
ITRON MOBILE F	RADIO				1			166.32
	Serial Number 66035168	Start Date 01-DEC-22	End Date 30-NOV-23	Amt 166.32	Sub Qty 1			
	tenance Subtotal:							1,690.92
Software Mainte Product Descrip	enance and Other				Quantity	Taxable	e Amt	Ext. Amount
FCS SFTW, 250° METERS, ELEC DELIVER					1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Serial Number	Start Date 01-DEC-22	End Date 30-NOV-23	Amt 1,694.10	Sub Qty 1			
Software Maint	tenance and Other S	ubtotal:						1,694.10
Product Descrip IMA DRIVEBY, 2 ENDPOINTS, SUBSCRIPTION	2501-5000				Quantity 1	Taxabl	e Amt	Ext. Amoun 1,386.00



Contract Term - TO



(800) 635-546° www.itron.com

Subtotal:

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Invoice Number	634084	
Invoice Date	11-NOV-22	
Customer Number	36431	
Itron Contract No.	SC00006347	

Contract Term - FROM

то:	Crittenden Livingston County Water District	SHIP TO:	Crittenden Livingston County Water District 620 E. Main St.	
	Attn: Abbie Belt 620 E. Main St.		Salem, KY 42078-8034	
	Salem, KY 42078-8034		United States	
	United States			

Net 30	3/38/3/25 3/1/3/4/4 ^{1/} 2/3/3/2012/3/3/3/3/4/4/3/3/3/3/3/4/4/3/3/3/3/4/4/3/3/3/3/4/4/3/3/3/3/4/4/3/3/3/3/4/4/3/3/3/				01-DEC-22		3	0-NOV-23
Product Description	Serial Number	Start Date 01-DEC-22	End Date 30-NOV-23	Amt 1,386.00	Quantity Sub Qty 1	Taxable /	Amt	Ext. Amount
								1,386.00

Customer PO

Soft ware

Banking Information: Please Include Your Invoice Number On Check. 4,771.02 Subtotal Amount 0.00 Tax Amount Remit-to: Wire payment to: 4,771.02 Total Amount Itron, Inc. Itron, Inc. USD P.O. Box 200209 Wells Fargo Bank Currency Dallas, TX 75320-0209 420 Montgomery Street San Francisco, CA 94105 ABA # 121000248 ACCOUNT # 4375688983





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Invoice Number	606286	
Invoice Date	11-NOV-21	
Customer Number	36431	
Itron Contract No.	SC00006347	

TO:	Crittenden Livingston County Water District	SEND	Crittenden Livingston County Water District	
	Attn: Abbie Belt	TO:	620 E. Main St.	
	620 E. Main St.		Salem, KY 42078-8034	
	Salem, KY 42078-8034		United States	
1 Pr	United States			
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Regular Invoice

Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30		01-DEC-21	30-NOV-22

Product Desc	ription				Quantity	Taxable Amt	Ext. Amou
	ECTOR LITE				1		66.96
	Serial Number	Start Date	End Date	Amt	Sub Qty		
	72503329	01-DEC-21	31-DEC-21	66.96	1		
C300, SREA	D RADIO				1 '		50.5
	Serial Number FC30012219194	Start Date 01-DEC-21	End Date 31-DEC-21	Amt 50.57	Sub Qty 1		
C300, DESK	DOCK				1		4.3
	Serial Number	Start Date	End Date	Amt	Sub Qty		
	FC300212186027	01-DEC-21	31-DEC-21	4.39	1		

Hardware Maintenance Subtotal:

121.92

Billing Period From Hardware Maint Product Descrip ITRON MOBILE I MAINTENANCE	otion	/-22			Quantity 1	Taxable Amt	Ext. Amount 151.20
	Serial Number 66035168	Start Date 01-DEC-21	End Date 30-NOV-22	Amt 151.20	Sub Qty 1		
MOBILE COLLEC	CTOR 3				1		1,386.00
	Serial Number 74007877	Start Date 01-DEC-21	End Date 30-NOV-22	Amt 1,386.00	Sub Qty 1		



INVOICE

(800) 635-5461 www.itron.com

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Invoice Number	606286	
Invoice Date	11-NOV-21	
Customer Number	36431	
Itron Contract No.	SC00006347	

TO:	Crittenden Livingston County Water District	SEND	Crittenden Livingston County Water District	
10.1	Attn: Abbie Belt	TO:	620 E. Main St.	
	620 E. Main St.	1左至4月	Salem, KY 42078-8034	
	Salem, KY 42078-8034		United States	
	United States			ŀ
		151		
		1 1		١

Regular Invoice

Terms	Customer PO	Contract Term - FROM	Contract term - 10
Net 30		01-DEC-21	30-NOV-22 1.537.20
Hardware Maintenance Subtotal:		/	1,007.20

Software Maintenance and Other

Product Description
FCS SFTW, 2501-5000
METERS, ELECTRONIC
DELIVER

Serial Number

Start Date 01-DEC-21 End Date 30-NOV-22 **Amt** 1,540.09

Sub Qty

Quantity

1

Software Maintenance and Other Subtotal:

Quantity

1

Taxable Amt

Taxable Amt

1,260.00

1,540.09

Ext. Amount

1,540.09

Serial Number

Start Date 01-DEC-21 End Date 30-NOV-22 **Amt** 1,260.00

Sub Qty

Subtotal:

Product Description

ENDPOINTS, SUBSCRIPTION

IMA DRIVEBY, 2501-5000

1,260.00





www.itron.com

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Invoice Number	606286	
Invoice Date	11-NOV-21	
Customer Number	36431	
	SC00006347	

то:	Crittenden Livingston County Water District	SHIP	Crittenden Livingston County Water District
	Attn: Abbie Belt	TO:	620 E. Main St.
	620 E. Main St.		Salem, KY 42078-8034
	Salem, KY 42078-8034		United States
	United States		
2 10 10	onitod otatos		

Terms	Customer PO	Contract Term - FROM	Contract Term - TO
CONTRACTOR OF THE SECOND CONTRACTOR OF THE SEC		01-DEC-21	30-NOV-22
Net 30		0, 523 2.	

Softwore Rosa

Banking Information: Please Include Your Invoice Number On Check. 4,459.21 Subtotal Amount 0.00 Tax Amount Remit-to: Wire payment to: 4,459.21 Itron, Inc. Total Amount Itron, Inc. USD P.O. Box 200209 Wells Fargo Bank Currency Dallas, TX 75320-0209 420 Montgomery Street San Francisco, CA 94105 ABA # 121000248 ACCOUNT # 4375688983