

**Cumberland County Water District**

133 Lower River Street  
Burkesville, KY 42717



06/13/2024

PAY TO THE ORDER OF Consolidated Pipe & Supply Company, Inc.

\$ \*\*35,905.14

Thirty-five thousand nine hundred five and 14/100 \*\*\*\*\* DOLLARS

Consolidated Pipe & Supply Company, Inc.  
Department 3147  
PO Box 2153  
Birmingham, AL 35287-3147



MEMO

Invoice # 022307, 0221225 and service charges

AUTHORIZED SIGNATURE

⑈030137⑈ ⑆083903108⑆ 5100108146⑈

**Cumberland County Water District**

06/13/2024

**Consolidated Pipe & Supply Company, Inc.**

30137

35,905.14

**Operations and Maintenance**

Invoice # 022307, 0221225 and service charges

35,905.14

**Cumberland County Water District**

06/13/2024

**Consolidated Pipe & Supply Company, Inc.**

30137

35,905.14

**Operations and Maintenance**

Invoice # 022307, 0221225 and service charges

35,905.14





# INVOICE

Invoice Number

KY022307

Invoice Date

02/29/2024

Customer No KY0220682L

Job Name METERS

Sales Representative Martin Harris

**Sold To**

CUMBERLAND CO WATER  
133 LOWER RIVER ST  
BURKESVILLE, KY 42717, USA

**Ship To**

CUMBERLAND CO WATER  
133 LOWER RIVER ST.  
NEED ADDRESS 2  
BURKESVILLE, KY 42717, USA

**Sales Site**

CONSOLIDATED PIPE & SUPPLY  
265 THOROUGHbred DRIVE  
FERGUSON, KY 42533-9603

Order S119103	Ship Date	02/29/2024	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	23-0000-00316 MUL MSW-NODE5-1P-05 5'NICOR			300.00	300.00	\$115.00	EA	\$34,500.00

Invoice Subtotal Amount \$34,500.00

Invoice Total \$34,500.00

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

Page 2 of 3

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.





# INVOICE

Invoice Number

KY0221225

Invoice Date

05/08/2024

Customer No KY0220682L

Job Name METERS

Sales Representative Martin Harris

**Sold To**CUMBERLAND CO WATER  
133 LOWER RIVER ST  
BURKESVILLE, KY 42717, USA**Ship To**CUMBERLAND CO WATER  
133 LOWER RIVER ST.  
NEED ADDRESS 2  
BURKESVILLE, KY 42717, USA**Sales Site**CONSOLIDATED PIPE & SUPPLY  
265 THOROUGHbred DRIVE  
FERGUSON, KY 42533-9603  
PHONE: 606-679-1999

Order S143884

Ship Date

05/08/2024

Ordered By

Martin Harris

Terms of Payment

Net 30 Days

Customer PO No

Delivery Terms

Prepaid &amp; 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	DIRECT1 B80014---4" MVR Register			2.00	2.00	\$121.17	EA	\$242.34

Invoice Subtotal Amount

\$242.34

Invoice Total

\$242.34

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

Page 1 of 1

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.

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265 THOROUGHbred DRIVE  
FERGUSON KY 42533

Fax / Email Copy

INVOICE DATE  
11/30/2023

INVOICE NUMBER  
2234472-008-000

PAGE  
1 OF 1

SOLD TO:

CUMBERLAND CO WATER  
133 LOWER RIVER ST  
BURKESVILLE KY 42717

Account No.  
220682

SHIP TO:

CUMBERLAND CO WATER  
133 LOWER RIVER ST  
BURKESVILLE

KY 40476-0700

JOB:

Customer Order No.

Terms of Sale

Ship Via

Freight  
PREPAID

F.O.B.  
SHIPPING POINT

NET 30

Ship Date  
11/30/2023

BEST WAY  
Ship From  
CPS-BIRMINGHAM

Line No.	Ordered	Shipped	Back Ordered	Product No.
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DESCRIPTION  
SERVICE CHARGE:  
REFERENCE INV. NO. 2233080-000

Unit Price  
387.60

Per

Sales Amount

387.60

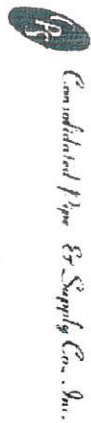
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at [www.Consolidatedpipe.com](http://www.Consolidatedpipe.com)

Invoice Amount

387.60

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





265 THOROUGHbred DRIVE  
FERGUSON KY 42533

Fax / Email Copy

INVOICE DATE  
12/29/2023

INVOICE NUMBER  
2234789-008-000  
PAGE 1 OF 1

SOLD TO:

CUMBERLAND CO WATER  
133 LOWER RIVER ST  
BURKESVILLE

KY 42717

JOB:

BURKESVILLE

KY 40962

Account No.  
220682

SHIP TO:

CUMBERLAND CO WATER  
133 LOWER RIVER ST

Customer Order No.

Terms of Sale

Ship Via

Freight  
PREPAID

F.O.B.  
SHIPPING POINT

NET 30

Ship Date  
12/29/2023

BEST WAY  
Ship From  
CPS-BIRMINGHAM

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
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SERVICE CHARGE:  
REFERENCE INV. NO. 2233080-000

387.60

387.60

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at [www.Consolidatedpipe.com](http://www.Consolidatedpipe.com)

Invoice Amount

387.60

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



265 THOROUGHbred DRIVE  
FERGUSON KY 42533

SOLD TO:

CUMBERLAND CO WATER  
133 LOWER RIVER ST  
BURKESVILLE KY 42717

Account No.  
220682

Fax / Email Copy

INVOICE DATE  
1/31/2024

SHIP TO: CUMBERLAND CO WATER  
133 LOWER RIVER ST  
NE 1670

BURKESVILLE KY 37922

JOB:

INVOICE NUMBER  
2240301-009-000

PAGE  
1 OF 1

Customer Order No.		F.O.B.		Terms of Sale		Ship Via	
FREIGHT PREPAID		SHIPPING POINT		NET 30		WILL CALL	
Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Sales Amount
	.0	.0			SERVICE CHARGE: REFERENCE INV. NO. 2233080-000	387.60	387.60
This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com						Invoice Amount	387.60