

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



Security features. Details on back.

MEMO Invoice # 022307, 0221225 and service charges

AUTHORIZED SIGNATURE

⑈030137⑈ ⑆083903108⑆ 5100108146⑈

Cumberland County Water District

30137

06/13/2024

Consolidated Pipe & Supply Company, Inc.

35,905.14

Operations and Maintenance

Invoice # 022307, 0221225 and service charges

35,905.14

Cumberland County Water District

30137

06/13/2024

Consolidated Pipe & Supply Company, Inc.

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

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 & Charge Destination		

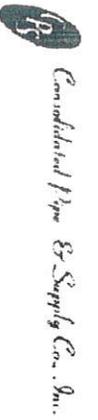
Order Line Details

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 & SUPPLY COMPANY, INC. DEPARTMENT 3147, PO BOX 2153, BIRMINGHAM, AL 35287-3147

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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

Account No.
220682

SHIP TO:

CUMBERLAND CO WATER
133 LOWER RIVER ST
BURKESVILLE

KY 40476-0700

JOB: KY 42717

Customer Order No.

Terms of Sale
NET 30

Ship Via
BEST WAY

Freight
PREPAID

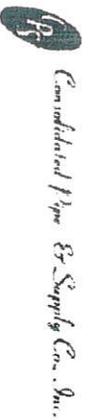
FOB
SHIPPING POINT

Ship Date
11/30/2023

Ship From
CPS-BIRMINGHAM

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	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

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



265 THOROUGHBRID 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

Account No.
220682

SHIP TO:

CUMBERLAND CO WATER
133 LOWER RIVER ST
BURKESVILLE

KY 42717

JOB:

BURKESVILLE

KY 40962

Customer Order No.

Terms of Sale
NET 30

Ship Via
BEST WAY

Freight
PREPAID

F.O.B.
SHIPPING POINT

Ship Date
12/29/2023

Ship From
CPS-BIRMINGHAM

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
	.0	.0			SERVICE CHARGE: REFERENCE INV. NO. 22330080-000	387.60		387.60
						Invoice Amount		387.60

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

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



265 THOROUGHbred DRIVE
FERGUSON KY 42533

SOLD TO:

CUMBERLAND CO WATER
133 LOWER RIVER ST
BURKESVILLE KY 42717

Account No.
220682

Fax / Email Copy

SHIP TO:

CUMBERLAND CO WATER
133 LOWER RIVER ST
BURKESVILLE NE 1670
KY 37922

INVOICE DATE
1/31/2024

INVOICE NUMBER
2240301-009-000

PAGE
1 OF 1

Customer Order No.

Terms of Sale
NET 30

Ship Via
WILL CALL

Freight
PREPAID

F.O.B.
SHIPPING POINT

Ship Date
1/31/2024

Ship From
CPS-BIRMINGHAM

Line No.	Ordered	Shipped	Back Ordered	Product No.	Description	Unit Price	Per	Sales Amount
	.0	.0			SERVICE CHARGE: REFERENCE INV. NO. 2233080-000	387.60		387.60
						Invoice Amount		387.60

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

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