

FORTILINE

WATERWORKS



INVOICE

a MORSCO company

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

INVOICE NUMBER: 6273765

BILL OF LADING:

INVOICE DATE: 11/30/23

DUE DATE: 12/20/23

Please Remit Payment To:

Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:

FORTILINE FRANKLIN
335 TROTTERS LANE
FRANKLIN, KY 42134
Telephone: 270-228-0801

SOLD TO

\$28,567.68

E check

2-26-24

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 LOWER RIVER ST
BURKESVILLE KY 42717-9622

SHIP TO

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 Lower River Street
Burkesville, KY 42717

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS		
064		6273765	Our Truck	215964	NET 20		
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE		
VERBAL MATT			PAH	12/20/23	11/29/23		
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
321W	3" SDR21 PVC PIPE WHITE BID LINE # 00010	FT	6500	6500	0	2.9000	18,850.00
WIRE12CCB500	12AWG CC WIRE BLUE 500' ROLL BID LINE # 00020	FT	6500	6500	0	.1400	910.00
MHV3757101	3" MJ GV O/L 7571-01 L/ACC BID LINE # 00030	EA	5	5	0	769.0300	3,845.15
2003PTC	3" MEGALUG TRANS W/ACC 2003PTC BID LINE # 00040	EA	10	10	0	66.7300	667.30
562S	562S SCREW VB COMP 24"-36" BID LINE # 00050	EA	5	5	0	114.6300	573.15
AYM27475344	2" ADPT MIPXPJPVC 74753-44 NO LEAD	EA	1	1	0	146.7200	146.72
LUBEG	GALLON LUBE BID LINE # 00070	EA	4	4	0	21.9900	87.96
SCB01	SNAKEBITE WIRE CONN BLUE BID LINE # 00100	EA	1	1	0	1.5000	1.50
SWAB	SWAB LUBE APPLICATOR BID LINE # 00110	EA	1	1	0	4.0000	4.00
Butler Hollow ★ Crawley Rd							

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit <http://www.fortiline.com>

AMOUNT DUE	\$25,085.78
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$25,085.78

TO VIEW AND PAY ONLINE:

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Page 1 of 1



INVOICE

a MORSCO company

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

INVOICE NUMBER: 6363524

BILL OF LADING:

INVOICE DATE: 1/19/24

DUE DATE: 2/07/24

Please Remit Payment To:

Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:

FORTILINE FRANKLIN
335 TROTTERS LANE
FRANKLIN, KY 42134
Telephone: 270-228-0801

SOLD TO

SHIP TO

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 LOWER RIVER ST
BURKESVILLE KY 42717-9622

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 Lower River Street
Burkesville, KY 42717

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS	
064		6363524	UPS		215964		NET 20	
PO NO		JOB NAME	JOB NO		SLS	DUE DATE		SHIP DATE
VERBAL MATT					PAH	2/07/24		1/17/24
PRODUCT NO	DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
34RMW	3/4 RUBBER METER WASHER 1/8		EA	1000	1000	0	.1000	100.00

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AMOUNT DUE	\$100.00
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$100.00

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a MORSCO company

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

INVOICE

INVOICE NUMBER: 6243908

BILL OF LADING:

INVOICE DATE: 2/15/24

DUE DATE: 3/05/24

Please Remit Payment To:

Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:

FORTILINE FRANKLIN
335 TROTTERS LANE
FRANKLIN, KY 42134
Telephone: 270-228-0801


SOLD TO

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 LOWER RIVER ST
BURKESVILLE KY 42717-9622

SHIP TO

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 Lower River Street
Burkesville, KY 42717

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS		
064		6243908	PETE TRUCK		215964		NET 20		
PO NO		JOB NAME		JOB NO		SLS	DUE DATE	SHIP DATE	
VERBAL MATT						PAH	3/05/24	2/13/24	
PRODUCT NO	DESCRIPTION			UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2VBH7712B1177NL	2"X12" MTR SETTER FIPXFIP VBH77-12B-11-77-NL NO LEAD BID LINE # 00060			EA	1	1	0	1565.9400	1,565.94



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AMOUNT DUE	\$1,565.94
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$1,565.94

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a MORSCO company

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

INVOICE

INVOICE NUMBER: 6383061

BILL OF LADING:

INVOICE DATE: 2/15/24

DUE DATE: 3/05/24

Please Remit Payment To:

Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:

FORTILINE FRANKLIN
335 TROTTERS LANE
FRANKLIN, KY 42134
Telephone: 270-228-0801

SOLD TO

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 LOWER RIVER ST
BURKESVILLE KY 42717-9622

SHIP TO

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 Lower River Street
Burkesville, KY 42717

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS	
064		6383061	PETE TRUCK		215964		NET 20	
PO NO		JOB NAME		JOB NO		SLS	DUE DATE	SHIP DATE
VERBAL MATT						PAH	3/05/24	2/13/24
PRODUCT NO	DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
6MFA	6" MJXFLG ADPT C153 BID LINE # 00010		EA	2	2	0	110.3500	220.70
2006PTC	6" MEGALUG TRANS W/ACC 2006PTC BID LINE # 00020		EA	2	2	0	91.6300	183.26
6FK	6" FLG ACC KIT FF 1/8" RR BID LINE # 00030		EA	2	2	0	17.0400	34.08



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AMOUNT DUE	\$438.04
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$438.04

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Page 1 of 1

FORTILINE

WATERWORKS



a MORSCO company

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

INVOICE

INVOICE NUMBER: 6387624

BILL OF LADING:

INVOICE DATE: 2/15/24

DUE DATE: 3/05/24

Please Remit Payment To:

Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053

Federal Tax ID# 57-0819190

Warehouse:

FORTILINE FRANKLIN
335 TROTTERS LANE
FRANKLIN, KY 42134
Telephone: 270-228-0801

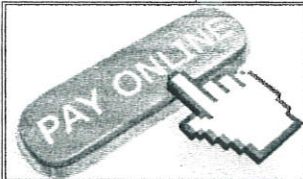
SOLD TO

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 LOWER RIVER ST
BURKESVILLE KY 42717-9622

SHIP TO

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 Lower River Street
Burkesville, KY 42717

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS	
064		6387624	PETE TRUCK		215964		NET 20	
PO NO		JOB NAME	JOB NO		SLS	DUE DATE	SHIP DATE	
VERBAL MATT					PAH	3/05/24	2/13/24	
PRODUCT NO	DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2122260238	2X12.5 226 REP CLAMP 2.35-2.63 226-00023812-000 SMB BID LINE # 00010		EA	6	0	6	198.3300	.00
FOM2FB10027NL	2" BALL CORP CCXPJPVC NO LEAD FB1002-7-NL BID LINE # 00020		EA	6	0	6	377.9600	.00
FOM2C8777NL	2" ADPT MIPXPJPVC C87-77-NL NO LEAD BID LINE # 00030		EA	8	8	0	146.8900	1,175.12



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AMOUNT DUE	\$1,175.12
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$1,175.12

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FORTILINE

WATERWORKS



a MORSCO company

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

INVOICE

INVOICE NUMBER: 6390155

BILL OF LADING:

INVOICE DATE: 2/15/24

DUE DATE: 3/05/24

Please Remit Payment To:

Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:

FORTILINE FRANKLIN
335 TROTTERS LANE
FRANKLIN, KY 42134
Telephone: 270-228-0801


SOLD TO

SHIP TO

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 LOWER RIVER ST
BURKESVILLE KY 42717-9622

CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 Lower River Street
Burkesville, KY 42717

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS		
064		6390155	PETE TRUCK	215964	NET 20		
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE		
VERBAL			PAH	3/05/24	2/13/24		
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
FOM34F1000QNL	3/4" CORP STOP CCXQJC NO LEAD F1000-3-Q-NL	EA	30	4	26	50.7000	202.80



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AMOUNT DUE	\$202.80
TAX	\$0.00
FREIGHT	\$0.00
OTHER	\$0.00
TOTAL DUE	\$202.80

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