Cumberland County Water District
133 Lower River Street
Burkesville, KY 42717

FIRST & FARMERS NATIONAL BANK
Somerset, Kentucky
73-310/839

08/12/2024

PAY TO THE ORDER OF Fortiline $ **15,460.27

Fifteen thousand four hundred sixty and 27/100** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈030283⑈ ⑆083903108⑆ 5100108146⑈

Cumberland County Water District 30283

08/12/2024 **Fortiline**

15,460.27

Miscellaneous Materials

Operations and Maintenance 15,460.27

Cumberland County Water District 30283

08/12/2024 **Fortiline**

15,460.27

Operations and Maintenance 15,460.27

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

18337353001

FORTILINE WATERWORKS
a MORSCO company

INVOICE

INVOICE NUMBER:	6529398
BILL OF LADING:	1210724
INVOICE DATE:	6/12/24
DUE DATE:	7/01/24

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

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
2073 1 MB 0.571 E0330X I0602 D12950854921 S2 P10333615 0001:0001

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

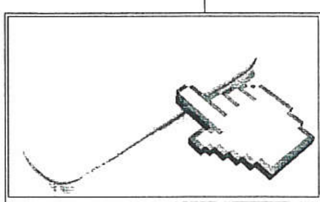
SHIP TO

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		6529398	Direct	215964	NET 20

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
VERBAL MATT			PAH	7/01/24	6/05/24

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
POW5901R02	3/4"&1" VEGA DRILL W/PJC ADAPT BID LINE # 00010	EA	1	1	0	785.3600	785.36



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REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

AMOUNT DUE	$785.36
TAX	$0.00
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$785.36

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

0001:0001

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FORTILINE WATERWORKS
a MORSCO company

INVOICE

INVOICE NUMBER: 6436515
BILL OF LADING:
INVOICE DATE: 5/23/24
DUE DATE: 6/11/24

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

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

SOLD TO
6235 1 MB 0.571 E0390X I0701 D12865449976 S2 P10302246 0001:0002

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

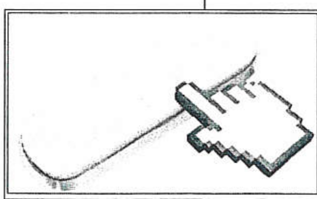
SHIP TO

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		6436515	DYLAN	215964	NET 20

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
VERBAL MATT			PAH	6/11/24	5/21/24

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2720PRV	2" BERMAD 720 PRS RED VALVE BID LINE # 00010 WW-2-720-EN-00-Y-C-A5-EB-NN-NV	EA	4	0	4	2546.2500	.00
2CF	2" COMP FLG C110 BID LINE # 00030	EA	8	8	0	15.5200	124.16
2FK	2" FLG ACC KIT FF 1/8" RR BID LINE # 00040	EA	8	0	8	12.0000	.00



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AMOUNT DUE	$124.16
TAX	$0.00
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$124.16

TO VIEW AND PAY ONLINE:	Fortiline.com	USE THIS ENROLLMENT TOKEN:	PRX BPS QFG

FORTILINE WATERWORKS
a MORSCO company

INVOICE

INVOICE NUMBER:	6450060
BILL OF LADING:	
INVOICE DATE:	5/23/24
DUE DATE:	6/11/24

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

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
6235 1 MB 0.571 E0390 I0702 D12865449978 S2 P10302246 0002:0002

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

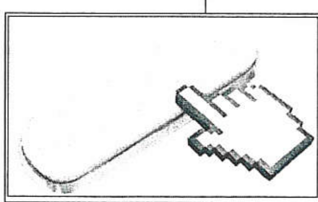
SHIP TO

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		6450060	DYLAN	215964	NET 20

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
VERBAL MATT			PAH	6/11/24	5/21/24

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2FK	2" FLG ACC KIT FF 1/8" RR BID LINE # 00040	EA	8	8	0	12.0000	96.00
2720PRV	2" BERMAD 720 PRS RED VALVE BID LINE # 00010	EA	4	4	0	2546.2500	10,185.00



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AMOUNT DUE	$10,281.00
TAX	$0.00
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$10,281.00

TO VIEW AND PAY ONLINE:	Fortiline.com	USE THIS ENROLLMENT TOKEN:	PRX BPS QFG

INVOICE

FORTILINE WATERWORKS
a MORSCO company

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

INVOICE NUMBER: 6519981
BILL OF LADING:
INVOICE DATE: 5/30/24
DUE DATE: 6/18/24

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
8522 1 MB 0.571 E0152X I0273 D12890653250 S2 P10308588 0001:0001

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

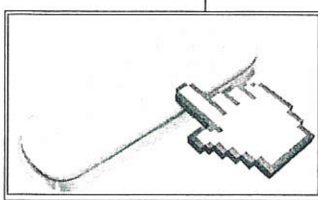
SHIP TO

Customer Pickup

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
064		6519981	Pickup	215964	NET 20

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
VERBAL			PAH	6/18/24	5/28/24

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1PECB300PURE	1"X300' CTS ENDOPURE 250PSI BLUE	FT	1200	1200	0	.7300	876.00
FOM41CCS70450	4X1 CC S70 SDL F/IPS PVC S70-404 FORD	EA	2	2	0	49.1500	98.30
FOM1F1000QNL	1" CORP STOP CCXQJC NO LEAD F1000-4-Q-NL	EA	2	2	0	75.0500	150.10
34PI	3/4" PLASTIC INSERTS CTS	EA	200	200	0	.3200	64.00
MHV4757101	4" MJ GV O/L 7571-01 L/ACC	EA	3	3	0	923.7500	2,771.25
4TA	4" MJ TRANSITION ACCESSORY SET	EA	10	10	0	31.0100	310.10



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

AMOUNT DUE	$4,269.75
TAX	$0.00
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$4,269.75

0001:0001

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