30595

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

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

10/31/2024

PAY TO THE ORDER OF Fortiline $ **14,783.43

Fourteen thousand seven hundred eighty-three and 43/100*** DOLLARS

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

AUTHORIZED SIGNATURE

MEMO Invoice #6622326 Butler Hollow Project

⑈030595⑈ ⑆083903108⑆ 5100108146⑈

Security features. Details on back.

Cumberland County Water District

10/31/2024	Fortiline	30595
		14,783.43
Operations and Maintenance	Invoice #6622326 Butler Hollow Project	14,783.43

Cumberland County Water District

10/31/2024	Fortiline	30595
		14,783.43
Operations and Maintenance	Invoice #6622326 Butler Hollow Project	14,783.43

FORTILINE WATERWORKS

INVOICE
reprint

Invoice number:	6622326
Invoice date:	9/30/24
Due date:	10/20/24

15850 DALLAS PKWY
Dallas, TX 75248
Payment inquiries (704) 788-9800

Please remit payment to:
FORTILINE, INC
FORTILINE, INC.
P.O. BOX 841499
DALLAS, TX 75284-1499

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

Warehouse:
FORTILINE FRANKLIN
335 TROTTERS LANE

Federal Tax ID# 57-0819190

Ship to:
CUMBERLAND CO. WATER DISTRICT
MATT DYER
133 Lower River Street 17
Burkesville, KY 427

Branch	From Contract	Order No.	Shipping Method	Customer Number	Terms
064		6622326	Our Truck	215964	NET 20

PO No.	Job Name	Job No.	SLS	Due Date	Ship Date
VERBAL MATT	Bulter Hollow Water Project		LED	10/20/24	9/30/24

Product #	Description	UOM	Ordered	Shipped	Back Ordered	Unit Price	Extended Shipped price
FOM43FAST4303AMJ	4"X3" FAST TAP SLV W/CSMJ 4.50-4.80 FAST-480-3A-MJ BID LINE # 00010	EA	1	1	0	798.1600	798.16
MHV3757101	3" MJ GV O/L 7571-01 L/ACC BID LINE # 00020	EA	1	1	0	769.0300	769.03
3RALG	3" MJ REGULAR ACC LESS GLAND BID LINE # 00030	EA	1	1	0	20.2700	20.27
SLCEP3T	3" ONE-LOK IPS W/ACC SLCEP3T W/TRANS GSKT L/WASHER	EA	1	1	0	62.5600	62.56
321W	3" SDR21 PVC PIPE WHITE BID LINE # 00050	FT	3300	3300	0	3.3500	11,055.00
WIRE12BS	12GA SOLID WIRE BLUE 500' BID LINE # 00060	FT	3500	3500	0	.2600	910.00
MHV3757101	3" MJ GV O/L 7571-01 L/ACC BID LINE # 00020	EA	1	1	0	769.0300	769.03
SLCEP3T	3" ONE-LOK IPS W/ACC SLCEP3T W/TRANS GSKT L/WASHER	EA	2	2	0	62.5600	125.12
562S	562S SCREW VB COMP 24"-36" BID LINE # 00090	EA	2	2	0	114.6300	229.26

No returns accepted without prior authorization. Authorized returns are subject to restock fees. Special order items are not returnable. All claims must be filed with the carrier. All sales are subject to the terms and conditions of sale printed on this page and the back of the original invoice.

Amount due	14,738.43
Tax	.00
Freight	.00
fuel/other	.00
Total Due	14,738.43