



INVOICE

Invoice # **U221685**
 Invoice Date **1/25/24**
 Account # **134619**
 Sales Rep **MARK CERRIE**
 Phone # **859-253-3464**
 Branch # **114** Lexington, KY
 Total Amount Due **\$3,533.64**

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

561 1 MB 0.571 E0109X I0176 D12365786280 S2 P10108864 0001:0001



GARRARD CO WATER ASSOC INC
 PO BOX 670
 LANCASTER KY 40444-0670

Shipped to:
 315 LEXINGTON ROAD
 LANCASTER, KY

CUSTOMER JOB- STOCK

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/11/24	1/24/24	VERBAL-SEAN	STOCK			CORE & MAIN LP	U221685

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4607VHH727W1433GN	VHH72-7W-14-33-G-NL MTR SETTER 3/4X3/4 DPXGJ CTS 5/8X3/4 ANG KEY VLVXCASCADING DUAL CHK VLV NO LEAD * <i>Setters</i>	10	10		255.34000	EA	2,553.40
71S700303	S70-303 3X3/4CC BRS SAD 3.50 OD * <i>Saddles</i>	12	12		53.19000	EA	638.28
4607TVBH727W4433N	FORD TVBH72-7W-44-33NL CSTR (NO LEAD) * <i>Setter</i>	5	1	4	341.96000	EA	341.96

**Online
ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight Delivery Handling Restock Misc.

Subtotal: **3,533.64**
 Other: **0.00**
 Tax: **0.00**
Invoice Total: \$3,533.64

Terms: NET 30
 Ordered By: SEAN

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



Local Knowledge
Local Experience
Local Service, Nationwide®

PROMISED: 11/5/24
 FILLED BY: *[Signature]*
 CHECKED BY: _____
 REVIEWED BY: _____

LEXINGTON KY
 Branch - 114
 2141 Christian Rd
 Lexington KY 40509 0000
 PHONE # 859 253 3464

PICK TICKET U221685

ENTERED BY: NICHOLAS SHARP - 114

GARRARD CO WATER ASSOC INC
 STOCK #114 LEXINGTON
 PO BOX 670
 LANCASTER KY 40444 0670
 CUS PH# 859 792 4501

GARRARD CO WATER ASSOC INC
 315 LEXINGTON ROAD
 LANCASTER KY 40444

SPECIAL INSTRUCTIONS/COMMENTS:
 PLEASE DELIVER WHAT WE HAVE
 ATTN:SEAN

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD			BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT			
114	1/11/24	1/24/24	VERBAL-SEAN	STOCK		X				CORE & MAIN LP	F85
WY1 114 GEN	4607VHH727W1433G	ORDERED BY: SEAN	M/HH72-7W-14-33-G-NL MTR SETTER 3/4X3/4 DPXGJ CTS 5/8X3/4 ANG KEY VLXXCASCADING DUAL CHK VLV NO LEAD WEIGHT: 6.0000 LB		10		10			EA	
W7 B 1	71S700303		S70-303 3X3/4CC BRS SAD 3.50 OD WEIGHT: 1.8000 LB		12		12			EA	
WY1 114 GEN	4607TVBH727W4433N		FORD TVBH72-7W-44-33NL CSTR (NO LEAD) TOTAL WEIGHT: 81.60		5		1		4	EA	
MERCHANDISE SUBTOTAL											END OF ORDER
TAX											TOTAL SALE
TAX AMOUNT											
FREIGHT											
DELIVERY											
HANDLING											
RESTOCKING											
MISCELLANEOUS											


This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit <http://andc.coreandmain.com/>.



U221685134619

RECEIVED BY: _____
 SIGNATURE: _____
 PRINT NAME: _____
 HERE: _____

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
46VBHH727W1433GNL	VBHH72-7W-14-33-G-NL SETTER 3/4X3/4 DPXGJ CTS 5/8X3/4 ANG BALL VLVXANG CART DUAL CHK VLV NO LEAD * Setters *	10	10		274.78000	EA	2,747.80

	<ul style="list-style-type: none"> • Manage billing online • Reprint invoices • Retrieve proof of deliveries
	<small>Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.</small>

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	2,747.80
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$2,747.80

Terms: NET 30
 Ordered By: SEAN

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.

S
O
L
D
B
Y

LEXINGTON KY
Branch - 114
2141 Christian Rd
Lexington KY 40509 0000
PHONE # 859 253 3464



Local Knowledge
Local Experience
Local Service, Nationwide®

PROMISED: 5/29/24
FILLED BY: HB
CHECKED BY: NS
REVIEWED BY: _____
ENTERED BY: ALEXANDER RUTHERFORD - 114

05/29/2024 12:12 PM PAGE 1
134619 PICK TICKET U982045

S O L D T O GARRARD CO WATER ASSOC INC STOCK #114 LEXINGTON PO BOX 670 LANCASTER KY 40444 0670 CUS PH# 859 792 4501	S H I P T O GARRARD CO WATER ASSOC INC 315 LEXINGTON ROAD LANCASTER KY 40444	SPECIAL INSTRUCTIONS/COMMENTS: PLEASE DELIVERY TO OUR CUSTOMER WHEN IN THE AREA
---	--	---

BRANCH NO.	DATE ORDERED	DATE SHIPPED	PURCHASE ORDER NO.	JOB NAME	JOB NUMBER	DELIVERY METHOD				BILL OF LADING NO.	SHIPPED VIA	SALESMAN
						OUR TRUCK	CUSTOMER PICK UP	DIRECT	SHIPPED			
114	5/29/24	5-30-24	SETTERS			X					CORE & MAIN LP	F85

BIN LOCATION	PRODUCT CODE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	UNIT PRICE	PER	AMOUNT
WY1 114 GEN	46VBHH727W1433GN	ORDERED BY: SEAN VBHH72-7W-14-33-G-NL SETTER 3/4X3/4 DPXGJ CTS 5/8X3/4 ANG BALL VLVXANG CART DUAL CHK VLV NO LEAD WEIGHT: 6.0000 LB TOTAL WEIGHT: 60.00	10	10			EA	

END OF ORDER

MERCHANDISE SUBTOTAL	TAX	TAX AMOUNT	FREIGHT	DELIVERY	HANDLING	RESTOCKING	MISCELLANEOUS	TOTAL SALE

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted. To review use 3 and conditions, please visit <http://tandc.coreandmain.com/>.



RECEIVED BY SIGNATURE: _____
PRINT NAME HERE: _____