DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	R220283
Invoice Date	7/28/22
Account #	185994
Sales Rep	SHANE HUGHES
Phone #	316-721-1698
Branch #489	Wichita, KS
Total Amount Due	$7,590.58

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

DONDLINGER & SONS CONST CO INC
PO BOX 398
WICHITA KS 67201 0398

Shipped To:
2656 S SHERIDAN
WICHITA, KS

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#
7/14/22	7/26/22	222016-P02	Equus Wellfield			DIRECT	R220283

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CORE & MAIN PO#- 0942859						
21I169M	16 MJ 90 C153 IMP BID SEQ# 190	3		3	807.00000	EA	.00
21I164M	16 MJ 45 C153 IMP BID SEQ# 200	4		4	577.00000	EA	.00
21I162M	16 MJ 22-1/2 C153 IMP BID SEQ# 210	2		2	553.00000	EA	.00
21I161M	16 MJ 11-1/4 C153 IMP BID SEQ# 220	3		3	565.00000	EA	.00
21I16T160M	16 MJ TEE C153 IMP BID SEQ# 230	2		2	1091.00000	EA	.00
21I16R14M	16X14 MJ RED C153 IMP BID SEQ# 240	2		2	486.00000	EA	.00
21I16R10M	16X10 MJ RED C153 IMP BID SEQ# 250	7		7	397.00000	EA	.00
21I16R06M	16X6 MJ RED C153 IMP BID SEQ# 260	1		1	429.00000	EA	.00
21I16S115T	16 MJ L/P SLV C153 IMP BID SEQ# 270	2		2	505.00000	EA	.00
21I16CT	16 MJ CAP C153 IMP BID SEQ# 280	2		2	289.00000	EA	.00
21I14CT	14 MJ CAP C153 IMP BID SEQ# 290	7		7	240.00000	EA	.00
21I129M	12 MJ 90 C153 IMP BID SEQ# 300	4		4	344.00000	EA	.00

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21I124M	12 MJ 45 C153 IMP BID SEQ# 310	5		5	284.00000	EA	.00
21I12S112T	12 MJ L/P SLV C153 IMP BID SEQ# 320	1		1	262.00000	EA	.00
21I12CT	12 MJ CAP C153 IMP BID SEQ# 330	6		6	151.00000	EA	.00
21I109M	10 MJ 90 C153 IMP BID SEQ# 340	7		7	265.00000	EA	.00
21I064M	6 MJ 45 C153 IMP BID SEQ# 350	1		1	95.00000	EA	.00
21I06AS13	6X13 MJ ANCH CPLG C153 IMP BID SEQ# 360	1		1	185.00000	EA	.00
24I06FB	6 BLIND FLG DI IMP BID SEQ# 370	1		1	100.00000	EA	.00
21AMF7163016P	16 3016P DI STARGRIP RESTR (I) W/ACC - SGDPPK16 BID SEQ# 390	28		28	245.00000	EA	.00
21AMF7164016P	16 PVC 4016P STARGRIP RESTR(I) W/ACC PVCPK4016 BID SEQ# 400	23	23		307.00000	EA	7,061.00
21AMF7143014P	14 3014P DI STARGRIP RESTR (I) W/ACC - SGDPPK14 BID SEQ# 410	8		8	180.00000	EA	.00
21AMF7123012P	12 3012P DI STARGRIP RESTR (I) WITH ACC - SGDPPK12 BID SEQ# 420	5		5	135.00000	EA	.00

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21AMF7124012P	12 PVC 4012P STARGRIP RESTRNT W/ACC C900-PVCPK4012 BID SEQ# 430	11		11	149.00000	EA	.00
21AMF7103010P	10 3010P DI STARGRIP RESTR (I) W/ACC - SGDPPK10 BID SEQ# 440	21		21	105.00000	EA	.00
21AMF7063006P	6 3006P DI STARGRIP RESTR. (I) W/ACC - SGDPPK06 BID SEQ# 450	1		1	52.00000	EA	.00
21IAMMJR16	16 MJ REGULAR ACC SET (I) BID SEQ# 460	3		3	88.00000	EA	.00
21IAMMJR14	14 MJ REGULAR ACC SET (I) BID SEQ# 470	7		7	95.00000	EA	.00
21IAMMJR12	12 MJ REGULAR ACC SET (I) BID SEQ# 480	6		6	57.00000	EA	.00

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: MIKE L.

Subtotal:	7,061.00
Other:	.00
Tax:	529.58
Invoice Total:	$7,590.58

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/