



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # R268986
Invoice Date 8/09/22
Account # 185994
Sales Rep SHANE HUGHES
Phone # 316-721-1698
Branch #489 Wichita, KS
Total Amount Due \$85,579.20

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:
Equus Wellfield
TE 038-005014 exp 6/14/2023
Sedgwick, KS

CUSTOMER JOB- 222016 Equus Wellfield

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

Date Ordered 7/22/22 Date Shipped 8/08/22 Customer PO # 222016-P02 Job Name Equus Wellfield Job # 222016 Bill of Lading Shipped Via CORE & MAIN LP Invoice# R268986

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
021218B	12 PVC C900 DR18 PIPE (G) 20' BLU PC235	2760	1680	1080	50.94000	FT	85,579.20
021218W	12 PVC C900 DR18 PIPE (G) 20' PC235	140		140	50.94000	FT	.00

Proof of Delivery
Signed by: *Brad Reicher*
DONDLINGER & SONS CONST CO INC
08/08/2022 14:49

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: MIKE L.

Subtotal: 85,579.20
Other: .00
Tax: .00
Invoice Total: \$85,579.20

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/>