



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # R364160
Invoice Date 8/09/22
Account # 185994
Sales Rep SHANE HUGHES
Phone # 316-721-1698
Branch #489 Wichita, KS
Total Amount Due \$62,146.80

Backordered from:
8/09/22 R268986

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# R364160

| Product Code | Description | Quantity | | B/O | Price | UM | Extended Price |
|--------------|---|----------|---------|-----|-------------|----|----------------|
| | | Ordered | Shipped | | | | |
| 021218B | 12 PVC C900 DR18 PIPE (G) 20' BLU PC235 | 1080 | 1080 | | 50.94000 FT | | 55,015.20 |
| 021218W | 12 PVC C900 DR18 PIPE (G) 20' PC235 | 140 | 140 | | 50.94000 FT | | 7,131.60 |

Proof of Delivery
Signed by: *Brad Bohls*
DONDLINGER & SONS CONST CO INC
08/08/2022 18:10

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: MIKE L.

Subtotal: 62,146.80
Other: .00
Tax: .00
Invoice Total: \$62,146.80

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/>