



DUPLICATE  
**INVOICE**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # R388127  
Invoice Date 8/11/22  
Account # 185994  
Sales Rep SHANE HUGHES  
Phone # 316-721-1698  
Branch #489 Wichita, KS  
Total Amount Due \$102,531.00

Backordered from:  
8/11/22 R220056

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

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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	8/10/22	222016-P02	Equus Wellfield	222016		DIRECT	R388127

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
021618W	CORE & MAIN PO#- 0942800 16 PVC C900 DR18 PIPE (G) 20' PC235 BID SEQ# 10	3894	1100	2794	93.21000	FT	102,531.00

Freight      Delivery      Handling      Restock      Misc

Subtotal: 102,531.00  
Other: .00  
Tax: .00  
Invoice Total: \$102,531.00

Terms: NET 30  
Ordered By: MIKE L.

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/>