



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # R396820
Invoice Date 8/12/22
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

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 8/11/22 222016-P02 Equus Wellfield 222016 DIRECT R396820

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	2794	1100	1694	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/>