



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # R396822
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	R396822

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	1694	1100	594	93.21000	FT	102,531.00

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: MIKE L.

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

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/>