



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # R404089
Invoice Date 8/16/22
Account # 185994
Sales Rep SHANE HUGHES
Phone # 316-721-1698
Branch #489 Wichita, KS
Total Amount Due \$2,045.73

Backordered from:
7/28/22 R220283

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:
2656 S SHERIDAN
WICHITA, KS

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	8/12/22	222016-P02	Equus Wellfield			DIRECT	R404089

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
	CORE & MAIN PO#-		0942859				
21I16R14M	16X14 MJ RED C153 IMP BID SEQ# 240	2		2	486.00000	EA	.00
21I16R10M	16X10 MJ RED C153 IMP BID SEQ# 250	7		7	397.00000	EA	.00
21I16R06M	16X6 MJ RED C153 IMP BID SEQ# 260	1		1	429.00000	EA	.00
21I129M	12 MJ 90 C153 IMP BID SEQ# 300	4		4	344.00000	EA	.00
21I124M	12 MJ 45 C153 IMP BID SEQ# 310	5		5	284.00000	EA	.00
21I12S112T	12 MJ L/P SLV C153 IMP BID SEQ# 320	1		1	262.00000	EA	.00
21I109M	10 MJ 90 C153 IMP BID SEQ# 340	7		7	265.00000	EA	.00
21AMF7124012P	12 PVC 4012P STARGRIP RESTRNT W/ACC C900-PVCPK4012 BID SEQ# 430	11	11		149.00000	EA	1,639.00
21IAMMJR16	16 MJ REGULAR ACC SET (I) BID SEQ# 460	3	3		88.00000	EA	264.00
21IAMMJR12	12 MJ REGULAR ACC SET (I) BID SEQ# 480	4		4	57.00000	EA	.00



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		Ordered	Shipped				

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: MIKE L.

Subtotal: 1,903.00
Other: .00
Tax: 142.73
Invoice Total: \$2,045.73

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/>