



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # R425298
Invoice Date 8/26/22
Account # 185994
Sales Rep SHANE HUGHES
Phone # 316-721-1698
Branch #489 Wichita, KS
Total Amount Due \$1,855.00

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:
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 8/24/22 222016-P02 Equus Wellfield 222016 DIRECT R425298

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	1,855.00
21IAMMJR12	12 MJ REGULAR ACC SET (I) BID SEQ# 480	4		4	57.00000	EA	.00

Freight Delivery Handling Restock Misc

Subtotal: 1,855.00
Other: .00
Tax: .00
Invoice Total: \$1,855.00

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/>