

**222016 - ASR Equus Wellfield Stored Materials Invoice List**

<b>Vendor:</b>	<b>Invoice #:</b>	<b>Stored Location:</b>	<b>Arrival Date:</b>	<b>Description:</b>	<b>Amount:</b>
Core & Main	R220283	Wellfield Office - Inner Fence	26-Jul	16" PVC Restraints	\$ 7,061.00
Core & Main	R323773	Wellfield Office - Inner Fence	29-Jul	6", 10", 12", 14", 16" MJ Fittings & Restraints	\$ 24,837.00
Core & Main	R268986	Wellfield Office - West of Fence	8-Aug	1,680 LF of 12" PVC C900	\$ 85,579.20
Core & Main	R364160	Wellfield Office - West of Fence	8-Aug	1.220 LF of 12" PVC C900	\$ 62,146.80
Core & Main	R220056	Wellfield Office - West of Fence	10-Aug	1,100 LF of 16" PVC C900	\$ 102,531.00
Core & Main	R388127	Wellfield Office - West of Fence	10-Aug	1,100 LF of 16" PVC C900	\$ 102,531.00
Core & Main	R347748	Wellfield Office - Inner Fence	10-Aug	14" MJ Fittings	\$ 1,440.00
Core & Main	R396822	Wellfield Office - West of Fence	11-Aug	1,100 LF of 16" PVC C900	\$ 102,531.00
Core & Main	R396820	Wellfield Office - West of Fence	11-Aug	1,100 LF of 16" PVC C900	\$ 102,531.00
Core & Main	R404089	Wellfield Office - Inner Fence	12-Aug	12" & 16" Restraints	\$ 1,903.00
Core & Main	R404090	Wellfield Office - West of Fence	17-Aug	594 LF of 16" PVC C900	\$ 55,366.74
Core & Main	R425298	Wellfield Office - Inner Fence	24-Aug	10" MJ Fittings	\$ 1,855.00

**TOTAL TO DATE:**

**\$ 650,312.74**