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Smithfield, VA 23431-0246

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293 Cary Street Smithfield, VA 23430

Town of Smithfield

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PO Box 246 Town of Smithfield

Sold by:

Invoice

1190 Harmony Road Norfolk, VA 23502 Tel: 757-490-1300 Fax: 757-459-4856 Branch 009

Remit to:

26717 Network Place Chicago, IL 60673-1267 Phone: 1.855.278.2248 (opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice

00013106 Cust. No. 09-01-2022 Page 1 of 3 **Invoice Date** 401193681 Invoice No.

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	PMCD040DCN258	ITEM	PW-22-26	Customer PO	
	Dri-Prime C Soun 4" 15 Yanm Field Emer Engin Pri Base (2)  (1)		Mr. Jessie Snead	Ordered By	
	Dri-Prime CD100S Critically Silenced Sound Attenuated Enclosure 4" 150# Flange Suction and Discharge Yanmar 3TNV88BDSASP Diesel Engine w/PG2 Field Smart Technology, Skid mounted Emergency Standby or Export ONLY Engine/Motor Options PrimeGuard Controller PrimeGuard Auto Throttle Block Heater - 110 Volt Battery Charger - 12 Volt Trickle Double Gang (2) GFCI Duplex Receptacles Electrical - 1750 Watt AC/DC Inverter Emergency Standby Diesel Engine Base Options (2) 12/24V LED Work Lights w/Switch Mounted on the Rear Top Right and Left Corr the CS Enclosure (1)12/24V Light Mounted Over PG w/Switch Mounted in the Center of CS Enclosure UL Double Wall Tank Paint Enclosure Sherwin Williams Quiver Tan	DESCRIPTION	DESCRIPTION	02-09-2022	Contract Date
	d Attenuated Enclosure  ### Flange Suction and Discharge  ### Flange Suction and Discharge  #### Technology, Skid mounted  #### gency Standby or Export ONLY  ###################################	Z	08-31-2022	Date Shipped	
-	of 0	QTY ORDERED	209027075	Sale Contract #	
		QTY YTQ	Sam	# Repre	
	00 0 000000 0	P,0/B ALD	Sam Bagnall	Sales Representative	
		SELL PRICE	Sam Bagnall	Order Taken By	
		EXTENDED	Net 30	Payment Terms	

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE

details have to be confirmed by a call-back with your respective Xylem contact person. Important Information: Due to fraud attempts any communication for changes of bank account



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Smithfield, VA 23431-0246

Town of Smithfield PO Box 246

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Smithfield, VA 23430

293 Cary Street Town of Smithfield Sold by:

Branch 009 Invoice

1190 Harmony Road Norfolk, VA 23502 Tel: 757-490-1300 Fax: 757-459-4856

Remit to: 26717 Network Place Chicago, IL 60673-1267 Phone: 1.855.278.2248 (opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice

00013106 Cust. No. Invoice Date 09-01-2022 401193681 Invoice No.

Page 2 of 3

Customer PO	Ordered By	Contract Date	Date Shipped	Sale Contract #		Sales Representative	Order Taken By	Payment Terms
PW-22-26	Mr. Jessie Snead	02-09-2022	08-31-2022	209027075	Sam	Sam Bagnall	Sam Bagnall	Net 30
ITEM		DESCRIPTION	N	QTY ORDERED	QTY SHIPPED	QTY B/O'd	SELL PRICE	EXTENDED
	(SW6151)	151)						
	Pumpend S/N:	N: 22093298-67	)8-67					
	Engine S/N:	187462	32					8
	Base S/N:	B55017023	023			,	2.9	
	E-Code:	222150	50					
MSEJ060F1003	6" x 4" Proco Flanged Eccentric	"Proco Flanged Eccentric Expansion Joint, Series 221R Neoprene Cover with Nitrile Tube ANSI Flg Pattern: 125/150# Mounted on Pump Suction	Ф			0		
MSEJ040F1001	4" x 6" Proco Flanged E	<ul> <li>4" x 6" Proco Flanged Expansion Joint</li> <li>Series 240-AV/NP</li> <li>Neoprene Cover with Buna N Tube</li> <li>ANSI Flg Pattern: 125/150#</li> <li>Mounted on Pump Discharge</li> </ul>	be T	->	٦	0		
CAPGMA005	PrimeGuard Float Set • w/ 65' Mechanical Floats	t Set nanical Floats			_	0		
						*	æ	

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DLOQ

PO Box 246

Town of Smithfield

Smithfield, VA 23431-0246

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Sold by:

Invoice Branch 009 1190 Harmony R

1190 Harmony Road Norfolk, VA 23502 Tel: 757-490-1300 Fax: 757-459-4856

Remit to: Xylem Dewatering Solutions, Inc. 26717 Network Place

26717 Network Place Chicago, IL 60673-1267 Phone: 1.855.278.2248 (opt 1)

**NOTE:**Valued customers, please note the NEW remit address change included on this invoice.

 Cust. No.
 Invoice Date
 Invoice No.

 00013106
 09-01-2022
 401193681

Page 3 of 3

S H Town of Smithfield P 293 Cary Street Smithfield, VA 23430

	ALL PAST DUE INVOICES ARE SUBJECT TO 1/2% PER MONTH SERVICE CHARGE	DZONE02ROLLBACK	PDELIVERYFRT009	ITEM	PW-22-26	Ŏ
	CES ARE SUBJECT TO	Delivery Zone 2 - Rollback	DELIVERY MOTOR F • Inbound Freight		Mr. Jessie Snead	Ordered By
\$ 50,871.34		Rollback	DELIVERY MOTOR FRT BR 009 PARTIAL LOAD • Inbound Freight	DESCRIPTION	02-09-2022	Contract Date
\$ 0.00	se Labor		TIAL LOAD	4	08-31-2022	Date Shipped
			1	QTY ORDERED	209027075	Sale Contract #
\$ 425.00	Shipping	<u></u>	- <u>-</u>	QTY SHIPPED	Sam Bagnall	Sales Representative
	Mis	0	0	QTY B/O'd	agnall	es ntative
\$ 0.00	Misc. Charges			SELL PRICE	Sam Bagnall	Order Taken By
\$ 0.00	Taxes			EXTENDED	Net 30	Payment Terms

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

Total Invoice

\$ 51,296.34