



Invoice
Branch 009
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.

SOLD TO
Town of Smithfield
PO Box 246
Smithfield, VA 23431-0246

SHIP TO
Town of Smithfield
293 Cary Street
Smithfield, VA 23430

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

Page 1 of 3

\$51,296.34

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 Bagnall	Sam Bagnall	Net 30	
ITEM	DESCRIPTION			QTY ORDERED	QTY SHIPPED	QTY B/O'd	SELL PRICE	EXTENDED SELL
PMCD040DCN258	Dri-Prime CD100S Critically Silenced <ul style="list-style-type: none">• 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<ul style="list-style-type: none">• 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<ul style="list-style-type: none">• (2) 12/24V LED Work Lights w/Switch<ul style="list-style-type: none">• Mounted on the Rear Top Right and Left Corners of the CS Enclosure• (1) 12/24V Light Mounted Over PG w/Switch<ul style="list-style-type: none">• Mounted in the Center of CS Enclosure• UL Double Wall Tank• Paint<ul style="list-style-type: none">• Paint Enclosure Sherwin Williams Quiver Tan			1	1	0		

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

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.

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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 Bagnall	Sam Bagnall	Net 30	
ITEM	DESCRIPTION			QTY ORDERED	QTY SHIPPED	QTY B/O'd	SELL PRICE	EXTENDED SELL
	(SW6151) Pumpend S/N: 22093298-67 Engine S/N: 187462 Base S/N: B55017023 E-Code: 222150							
MSEJ060F1003	6" x 4" Proco Flanged Eccentric • Expansion Joint, Series 221R • Neoprene Cover with Nitrile Tube • ANSI Flg Pattern: 125/150# • Mounted on Pump Suction			1	1	0		
MSEJ040F1001	4" x 6" Proco Flanged Expansion Joint • Series 240-AV/NP • Neoprene Cover with Buna N Tube • ANSI Flg Pattern: 125/150# • Mounted on Pump Discharge			1	1	0		
CAPGMA005	PrimeGuard Float Set • w/ 65' Mechanical Floats			1	1	0		

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Remit to: Xylem Dewatering Solutions, Inc.

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

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Customer PO	Ordered By	Contract Date	Date Shipped	Sale Contract #	Sales Representative	Order Taken By	Payment Terms	
PW-22-26	Mr. Jessie Sneed	02-09-2022	08-31-2022	209027075	Sam Bagnall	Sam Bagnall	Net 30	
ITEM	DESCRIPTION			QTY ORDERED	QTY SHIPPED	QTY B/O'd	SELL PRICE	EXTENDED SELL
PDELIVERYFRT009	DELIVERY MOTOR FRT BR 009 PARTIAL LOAD • Inbound Freight			1	1	0		
DZONE02ROLLBACK	Delivery Zone 2 - Rollback			1	1	0		

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Merchandise	Labor	Shipping	Misc. Charges	Taxes
\$ 50,871.34	\$ 0.00	\$ 425.00	\$ 0.00	\$ 0.00

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Total Invoice \$ 51,296.34