



CUSTOMER: 021562 LEE COUNTY BD OF CTY COMM
 DATE ORDERED: 9/14/18
 DATE PROMISED: 9/14/18
 BRANCH: 085 - FT MYERS FL
 P/O NO: 18335982

PHONE: 239-936-0247
 FIRST SHIP DATE: 11/07/18
 LAST SHIP DATE: 4/02/19
 REP: 378 - JACK BUTLER
 TAXABLE- N- 6.500

SHIP TO: UTILITY DIVISION
 1500 MONROE STREET
 FORT MYERS, FL 33902 0000

LINE NO	PRODUCT NO	DESCRIPTION	CHGD	REL DATE	SHIP DATE	INVOICE	BR/DIR	JOB QTY ORD STS	REL TO DATE QTY REL	ALOC TODATE ALLOCATED	JOB BALANCE	NET PRICE
1	2900780AHF	3/4 PVC S80 FEM ADPT 835-007					DIR	30	0	0	30-	\$1.84
2	29010809HH	1 PVC S80 90 HXH 806-010					DIR	10	0	0	10-	\$1.51
3	2901080TH010H	1 PVC S80 TEE HXH 801-010					DIR	10	0	0	10-	\$2.71
4	2900780TH007H	3/4 PVC S80 TEE HXH 801-007					DIR	10	0	0	10-	\$2.16
5	29007809HH	3/4 PVC S80 90 HXH 806-007					DIR	20	0	0	20-	\$.93
6	2900780SHH	3/4 PVC S80 CPLG HXH 829-007					DIR	25	0	0	25-	\$1.79
7	59VR060I	6 VALVE BOX RISER IMP					DIR	6	0	0	6-	\$21.70
8	3020NCLI	2XCL BRASS NIPPLE NO LEAD (I)					DIR	20	0	0	20-	\$5.84
9	3020N040I	2X4 BRASS NIPPLE NO LEAD (I)					DIR	10	0	0	10-	\$10.43
10	61KE512K8150	12 K8150 HYD EXT F/5-1/4 VO					DIR	1	3	3	2	\$490.13
				3/29/19	3/29/19	K337934	085	INVOICE	3			\$490.13
				3/05/19	3/28/19	K225049	085	INVOICE	3	#	0	\$490.13
11	61MUA320010	A320-010 12" HYD EXT MUELLER					DIR	2	3	1	1-	\$542.84
				11/29/18	11/15/18	J862854	085	INVOICE	1		1	\$542.84
				4/18/19	0/00/00	K436375	085	OPEN	2		0	\$542.84
12	0501040	1 SCH40 PVC PIPE SWB 20'					DIR	100	0	0	100-	\$.23
13	0500780	3/4 SCH80 PVC PIPE SWB 20'					DIR	100	0	0	100-	\$.27
14	0502080GR20	2 SCH80 PVC PIPE SWB GRAY 20'					DIR	100	0	0	100-	\$.86
15	75USF240RC	USF 240 RING AND COVER					DIR	4	0	0	4-	\$261.16
16	2708W06HHT	8X6 SDR35 TEE-WYE HXHXH					DIR	5	0	0	5-	\$32.66
17	29APCP30795	OATEY 30795 ALL PURPOSE CLEANER					DIR	24	0	0	24-	\$4.47
18	29APG30894	OATEY 30894 BLUE CEMENT QUART					DIR	12	0	0	12-	\$27.68
19	29APCQ30805	OATEY 30805 ALL PURPOSE CLEANER					DIR	12	0	0	12-	\$18.66

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								ORD STS	QTY REL	ALLOCATED		
20	9680CONCMIX	80# CONCRETE MIX SAKRETE					DIR	42	210	210	168	\$5.25
							085	INVOICE	42	42	\$5.25	
							085	INVOICE	42	42	\$5.25	
							085	INVOICE	42	42	\$5.25	
							085	INVOICE	42	42	\$5.25	
							085	INVOICE	42	42	\$5.25	
21	27042HS	4 PVC SDR35 SWR 22-1/2 HXSP					DIR	9	0	0	9-	\$2.75
22	27044HS	4 PVC SDR35 SWR 45 HXSP					DIR	9	0	0	9-	\$2.75
23	27064HS	6 PVC SDR35 SWR 45 HXSP					DIR	7	0	0	7-	\$10.19
24	2706PMS	6 SDR35 RECESSED C/O PLUG MIPT					DIR	20	0	0	20-	\$9.60
25	2706W04HH	6X4 PVC SDR35 SWR WYE HXH					DIR	6	0	0	6-	\$13.66
26	96BONSALIHC	5 GAL INSTANT HYDRAULIC CEMENT					DIR	12	24	24	12	\$24.94
							085	INVOICE	12	12	\$24.94	
							085	INVOICE	12	12	12	\$24.94
27	61MU190354	190354 A-45 REV. MAIN VLV 5.25					DIR	5	5	5	5	\$201.55
							085	INVOICE	5	5	\$201.55	
28	61MU184092	184092 A-11 STEM OL 27-9/16					DIR	3	6	6	3	\$227.99
							085	INVOICE	3	3	\$227.99	
							085	INVOICE	3	3	3	\$227.99
29	61MUA320010	A320-010 12" HYD EXT MUELLER					DIR	1	1	1	1	\$542.84
							085	INVOICE	2	2	\$827.32	
							085	INVOICE	1-	1-	1-	\$827.32
30	61MU142811	142811 A-34 DRN VLV FACING ALL					DIR	10	10	10	10	\$5.09
							085	INVOICE	10	10	\$5.09	
31	61MU142812	142812 A-35 DRAIN VLV FACING					DIR	20	20	20	20	\$2.21
							085	INVOICE	20	20	\$2.21	
32	61KEK8122	K8122 CLEVIS PIN F/BRK CPLG					DIR	20	20	20	20	\$14.29
							085	INVOICE	20	20	\$14.29	

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35	61MU190350	190350 A-25/H-125STL SFTY CPLG					DIR	5	12	12	5	\$97.65
				2/22/19	2/27/19	K185212	085	INVOICE	2	2		\$97.65
				1/24/19	2/14/19	K071542	085	INVOICE	3	3		\$97.65
				12/07/18	12/28/18	J902682	085	INVOICE	5	5		\$97.65
				4/18/19	0/00/00	K436375	085	OPEN	2	2		\$97.65
36	61MU194514	194514 A12/H93 STEM O-RING					DIR	20	50	50	30	\$10.13
				1/24/19	2/27/19	K071840	085	INVOICE	10	10		\$10.13
				1/24/19	2/14/19	K071542	085	INVOICE	20	20		\$10.13
				12/10/18	12/28/18	J907971	085	INVOICE	20	20		\$10.13
37	61MUA320016	A320-016 18" HYD EXT MUELLER					DIR	1	1	1		\$924.30
				12/18/18	12/28/18	J945580	085	INVOICE	1	1		\$924.30
38	61MU195235	195235 A-29 COTTER PIN					DIR	50	50	50		\$2.21
				1/11/19	1/21/19	K021747	085	INVOICE	50	50		\$2.21
39	61MU195234	195234 A-30/H136 CLEVIS PIN					DIR	50	50	50		\$13.98
				1/11/19	1/21/19	K021747	085	INVOICE	50	50		\$13.98
41	61KEK8116	K8116 K81A STEM BREAK COUPLING					DIR	5	7	5		\$73.44
				1/24/19	2/14/19	K071542	085	INVOICE	5	5		\$73.44
				4/18/19	0/00/00	K436375	085	OPEN	2	0		\$73.44
58	61KEK8109-O525	K8109-O CAP O-RING FOR 5-1/4VO					DIR	10	10	10		\$14.86
				1/24/19	2/27/19	K072201	085	INVOICE	10	10		\$14.86
60	61KEK8109 #	K8109 K81A BONNET GASKET 441803P					DIR	10	10	10		\$14.86
				1/24/19	2/27/19	K072201	085	INVOICE	10	10		\$14.86
43	61US2000001704	#47 ANTI-FRIC RING 2000001704					DIR	1	1	1		\$11.32
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$11.32
44	61US194556	#14 INNER REVOLVING NUT O-RING					DIR	2	2	2		\$5.89
				1/23/19	2/08/19	K066459	085	INVOICE	2	2		\$5.89

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									QTY REL	ALLOCATED		
45	61US287498	USP #13 O/L REVOLVING NUT					DIR	1	1	1		\$274.39
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$274.39
46	61US10PNUTM94 #	#1 US OP NUT F/M-94 HYDRANT # 4000019697					DIR	1	1	1		\$57.01
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$57.01
48	61US24	US M94 #2 OP NUT SEAL #197673					DIR	1	1	1		\$8.14
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$8.14
49	61US34 #	US M94 #3 OP NUT LOCKING PIN # 2000001797					DIR	1	1	1		\$7.72
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$7.72
51	61US54	USP #5 TRAVEL STOP NUT					DIR	1	1	1		\$26.23
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$26.23
52	61US64	USP #6 HOLD DOWN NUT					DIR	1	1	1		\$75.11
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$75.11
53	61US74	USP #7 HOLD DOWN NUT SCREW					DIR	1	1	1		\$5.47
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$5.47
54	61US94	USP #9 BONNET LOCK SCREW					DIR	1	1	1		\$11.32
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$11.32
55	61US104	USP #10 BONNET SEAL					DIR	1	1	1		\$23.98
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$23.98
56	61US114	USP #11 REVOLVING NUT O-RING					DIR	1	1	1		\$5.47
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$5.47
57	61US124	USP #12 BONNET STEM NUT O-RING					DIR	1	1	1		\$5.47
				1/23/19	2/08/19	K066459	085	INVOICE	1	1		\$5.47
62	61KEK8140H	K8140 2-1/2" NST HOSE NOZZLE					DIR	2	4	2		\$109.54
				2/11/19	2/27/19	K139325	085	INVOICE	2	2		\$109.54
				4/18/19	0/00/00	K436375	085	OPEN	2	0		\$109.54
63	61MU14312440560	143124-40560 A-14 PMP NOZ 4.5"					DIR	1	1	1		\$234.38

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										QTY REL	ALLOCATED			
				2/11/19	2/27/19	K139325	085	INVOICE		1	1			\$234.38
64	61MU1752111	175211-1 A-28/H-77 SFTY FLG		2/11/19	2/27/19	K139325	085	INVOICE	DIR 5	5	5			\$84.98
										5	5			\$84.98
65	61MU184048	184048 A-51 GALLON HYDRANT OIL		3/05/19	3/28/19	K225049	085	INVOICE	DIR 2	2	2			\$66.89
										2	2			\$66.89
66	4330GV2OMNIWACC	OMNI V2 METER TESTER GALLON		3/14/19	0/00/00	K268646	085	OPEN	DIR 1	1	1	1-		\$2500.00
										1	1			\$2500.00
68	61CLR1620682	R1620682 24 HYD EXT 5-1/4 MED		4/18/19	0/00/00	K436333	085	OPEN	DIR 1	1	1	1-		\$558.34
										1	1			\$558.34
		*												
70	61CLHMM43HCAP #	5 MED M43 HOSE NOZZLE CAP YELLOW		4/18/19	0/00/00	K438835	085	OPEN	DIR 4	4	0	4-		\$42.87
										4	0			\$42.87
72	61KEK814425H #	K8144 2-1/2" NST HOSE CAP YELLOW		4/18/19	0/00/00	K438835	085	OPEN	DIR 4	4	0	4-		\$42.87
										4	0			\$42.87
74	61MUA21012 #	A-21 HOSE NOZZLE CAP NST YELLOW		4/18/19	0/00/00	K438835	085	OPEN	DIR 4	4	0	4-		\$96.05
										4	0			\$96.05

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-----	Order Totals	-----	*-----	Other Charges	-----*	*-----	Special Instructions	-----*
Sub-total Amount	16,056.89		Description	Tax Dsc	Amount			
Tax Amount	.00		Freight Charge	N N	.00			
Other Charges Amount	.00		Delivery Charge	N N	.00			
Total Amount	16,056.89		Backcharge	N N	.00			
			Restocking Charge	N N	.00			
Matl Invoice To Date	12,714.95		Other Charges	N N	.00			

*** * * APPENDIX * * ***

LINE NO-BID LINE NUMBER FROM THE ORIGINAL CORE & MAIN BID OF MATERIALS	INVOICE-THE CORE & MAIN INVOICE NUMBER
PRODUCT NO-CORE & MAIN PRODUCT NUMBER OR CUSTOMER'S PART NUMBER "*(BODY COMMENT) "#(LINE COMMENT)	BR/DIR-THE BRANCH NUMBER REPRESENTS A STOCK SHIPMENT "DIR" IS DIRECT FROM MANUFACTURER
REL DATE-THE RELEASED OR ORDER DATE	ORD STS-ORDER STATUS, "PRICED"(SHIPPED IN BETWEEN THE REVIEW AND INVOICE STAGE) "OPEN"(ORDERED NOT SHIPPED) "INVOICE"(SHIPPED AND INVOICED TO CUSTOMER)
SHIP DATE-DATE MATERIAL IS SHIPPED TO JOB LOCATION	