

FERGUSON®

WATERWORKS

3845 GROVEPORT RD
COLUMBUS, OH 43207-5126

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0821820	\$206.36	14737	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FEL-FERGUSON WATERWORKS #527
PO BOX 644054
PITTSBURGH, PA 15264-4054

Please contact with Questions: 614-497-2323

MASTER ACCOUNT NUMBER: 492280

2531 1 MB 0.531 E0421X I0722 D11058914820 S2 P9702690 0001:0001



PRECISION PIPELINE LLC
10 WHILEY RD
LANCASTER OH 43130-8147

SHIP TO:

COUNTER PICK UP
2735 KEARNS AVE
DAYTON, OH 45414-5546

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1045	1045	OH57	5534	400	CP2308	05/24/23	IO 54410

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4		F105666	6 CI PVC X 6 CI PVC COUP	23.420	EA	93.68
10	10	P40PU10	6X10 FT PVC DWV S40 PE PIPE	982.800	C	98.28
INVOICE SUB-TOTAL						191.96
TAX						14.40
Montgomery						

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Vendor# 237 Transaction# 23014
PO# 5534
GL 5100
Job Number CP2308
Cost Code 1 Cost Class 2
APL Invoice Approved

V-1134

SAP# 99341585

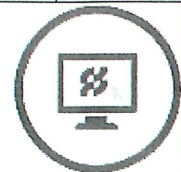
CP 2308

\$206.36 + 5% =

\$216.68

Convenient way to pay your bill?

and request access to Online Bill Pay.



ORIGINAL INVOICE	TOTAL DUE	\$206.36
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per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in
is of collection, including reasonable attorney fees. Complete terms and conditions are available
-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.
and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is
materials supplier and therefore exempt under the Executive Order.*