



# INVOICE Received

MAY 05 2026

Accounts Payable

Invoice #	Y929964
Invoice Date	4/28/26
Account #	080568
Sales Rep	CHAD CAPPS
Phone #	630-665-1800
Branch # 229	St. Charles, IL
Total Amount Due	\$65,000.00

1830 Craig Park Court  
St. Louis, MO 63146

Remit To:  
CORE & MAIN LP  
PO BOX 28330  
ST LOUIS, MO 63146

368 1 MB 0.672 E0355X I0493 D15055832798 S2 P11039311 0001:0001



VILLAGE OF ROMEOVILLE  
1050 W ROMEO RD  
ROMEOVILLE IL 60446-1390

Shipped to:  
615 ANDERSON  
ROMEOVILLE, IL

CUSTOMER JOB- MTR2026 METERS 2026 METERS 2026

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/24/26	4/27/26	METERS	METERS 2026	MTR2026		CORE & MAIN LP	Y929964

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
43IX2S3GBXXXXXXD	IPERL+ 3/4S 1G 7.5LL 7WHL 3TS SM IX2S3GBXXXXXXD BID SEQ# 30	200	200		136.00000	EA	27,200.00
425396353751202MI	510M M2 S/POINT WIRED SP HR & LD NON-PIT SET 5396353751202MI BID SEQ# 370	300	300		126.00000	EA	37,800.00

FY26

Public Works Department  
Vendor # 5040  
PO # 26-  
Invoice Total: \$65000.00  
G/L Acct: 60.08.22.354

## Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit [coreandmain.com/identifying-fraud](https://coreandmain.com/identifying-fraud).

Freight	Delivery	Handling	Restock	Misc.
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Subtotal:	65,000.00
Other:	0.00
Tax:	0.00
<b>Invoice Total:</b>	<b>\$65,000.00</b>

Terms: NET 30  
Ordered By: MATT

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.