



March 9, 2023

Mr. Nicholas Dezelan, CHMM, ASP  
City of Greenfield  
10 South State Street  
Greenfield, IN 46140

**RE: Greenfield Wastewater Treatment Plant Improvements  
Partial Payment Application (PPA) No. 4**

Dear Mr. Dezelan:

Attached, please find the Contractor's Application for Partial Payment for the Wastewater Treatment Plant Improvements project for work performed by F.A. Wilhelm Construction, Inc. (F.A. Wilhelm).

Commonwealth Engineers, Inc. (Commonwealth) has reviewed the Contractor's Application for Payment and finds it to be complete and accurate. Therefore, Commonwealth recommends payment to F.A. Wilhelm as follows:

- **F.A. Wilhelm Construction, Inc. PPA No. 4:           \$2,516,531.99**

Commonwealth recommends payment to the project retainage account as follows:

- **Retainage, PPA No. 4:                                       \$132,449.05**

This represents a total payment for Application No. 4 of **\$2,648,981.04**

For reference purposes, the current record of recommended payments (including this recommendation) is as follows:

Greenfield Wastewater Treatment Plant Improvements			
Partial Payment No.	Payment to Contractor	Retainage Withheld	Total
PPA 1 (11/2022)	\$3,709,750.00	\$195,250.00	\$3,905,000.00
PPA 2 (12/2022)	\$5,321,718.55	\$280,090.45	\$5,601,809.00
PPA 3 (01/2023)	\$3,978,126.19	\$209,375.06	\$4,187,501.25
PPA 4 (02/23)	\$2,516,531.99	\$132,449.05	\$2,648,981.04
<b>Total</b>	<b>\$15,526,126.73</b>	<b>\$817,164.56</b>	<b>\$16,343,291.29</b>
Project completion for this Division of work based on monetary value:			22.35%
Project completion for this Division of work based on time:			22.14%

Mr. Nicholas Dezelan  
March 9, 2023  
Page 2 of 2

If you have any questions, comments, or concerns, please do not hesitate to contact us.

Sincerely,

**COMMONWEALTH ENGINEERS, INC.**

A handwritten signature in black ink, appearing to read 'Meghan R.', with a stylized flourish at the end.

Meghan Pintozi, E.I.

MP/mmd

Enclosures: Partial Pay Application No. 4

CC: Lori Elmore, Clerk-Treasurer

# Contractor's Application for Payment

Owner:	City of Greenfield		Owner's Project No.:	
Engineer:	Commonwealth Engineers, Inc.		Engineer's Project No.:	S20046
Contractor:	F.A. Wilhelm Construction, Inc.		Contractor's Project No.:	10802
Project:	Greenfield Wastewater Treatment Plant Improvements Project			
Contract:	*			
Application No.:	04	Application Date:	2/24/2023	
Application Period:	From	1/28/2023	to	2/24/2023

1. Original Contract Price	\$	70,035,000.00
2. Net change by Change Orders	\$	(48,470.00)
3. Current Contract Price (Line 1 + Line 2)	\$	69,986,530.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	16,343,291.29
5. Retainage		
a. 5% X \$ 15,365,584.00 Work Completed	\$	768,279.20
b. 5% X \$ 977,707.29 Stored Materials	\$	48,885.36
c. Total Retainage (Line 5.a + Line 5.b)	\$	817,164.56
6. Amount eligible to date (Line 4 - Line 5.c)	\$	15,526,126.73
7. Less previous payments (Line 6 from prior application)	\$	13,009,594.74
8. Amount due this application	\$	2,516,531.99
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	53,643,238.71

## Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; (4) all items and amounts on the face of this Contractor's Application for Payment are correct; (5) all Work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; (6) the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by this Periodic Estimate, (7) no part of the "Balance Due This Payment" has been received, and (8) the undersigned and his subcontractors have - (check applicable line):

- a. ☐ Complied with all labor provisions of said Contract.  
b. ☐ Complied with all labor provisions of said Contract except in those instances where an honest dispute exists with respect to said labor provisions (if (b) is checked, describe briefly nature of dispute on an attached sheet).

Contractor: Wilhelm Construction

Signature: [Signature]

Date: 2/24/2023

Recommended by Engineer

By: [Signature]

Title: E.I.

Date: 03/09/2023

Approved by Funding Agency

By:

Title:

Date:

Approved by Owner

By: [Signature]

Title: Wastewater Utility Manager

Date: 3/9/2023

















F. A. WILHELM CONSTRUCTION CO., INC.

CONTRACTOR'S AFFIDAVIT AND WAIVER OF LIEN  
PARTIAL ( X )                      FINAL ( )

We, the undersigned, having been employed by City of Greenfield to furnish labor and materials to do construction work on the premises known as Greenfield Wastewater Treatment Plant Improvements hereby warrant that the premises of the above named job cannot be made subject to any valid lien by anyone who furnished material, supplies, labor or services to the undersigned for use in the above named project for any labor, materials or supplies furnished or services performed through 02/24/2023 to the extent that the undersigned has been paid as set forth herein.

This waiver is given in order to induce payment in the amount of \$2,516,531.99 and upon receipt of the amount due by the undersigned, this waiver as to the amount due becomes valid, enforceable and of full effect. Upon attachment of the canceled check and the legal description of the project, this waiver may be recorded by the Owner or mortgage holder(s) of the project.

This Contractor's Affidavit and Waiver of Lien only applies to the extent paid, and does not apply to or cover retention, unresolved claims or unresolved changes, change orders or change requests.

Given under our hand and seal this 2<sup>nd</sup> day of March 2023

F.A. WILHELM CONSTRUCTION CO., INC.



Signature of Authorized Representative

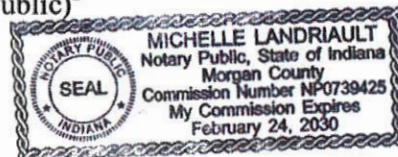
Controller

Title of Authorized Representative

STATE OF: Indiana )

COUNTY OF: Marion )

Given under our hand and seal this 2<sup>nd</sup> day of March 2023

  
(Notary Public)

My Commission Expires: 2-24-30  
County of Residence: Morgan



6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 574-406-6199

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0308253	\$635.20	15727	1 of 1

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

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 398877

SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
302 E DAVIS ROAD  
GREENFIELD WWTP  
GREENFIELD, IN 46140

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1934	1934	INE	PVC S80 COUP	LQQ	GREENFIELD WWTP	01/25/23	25095
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	P80SC12	12 PVC S80 SXS COUP FAB	317.600	EA	635.20	
			INVOICE SUB-TOTAL			635.20	
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.							
ENTERED							
PO 10802-022							



### Need our 2023 W-9 Form?

Log in to your Ferguson.com account and find the current form under 'Resources' on the left-hand side.

Not enrolled? It's easy! Go to Ferguson.com and click LOGIN | REGISTER in the upper right to get started.

TERMS: CASH ON DEMAND

ORIGINAL INVOICE

TOTAL DUE

\$635.20

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*



6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 574-406-6199

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0308437	\$58,500.00	15727	1 of 1

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

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 398877

SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
809 S STATE ST  
GREENFIELD WWTP  
GREENFIELD, IN 46140

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1934	1934	INE	42" CLASS 54 DI	LQQ	GREENFIELD WWTP	02/06/23	25175
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
80	80	AFT54P42	42 CL54 CL DI FASTITE PIPE TO REPLACE 80' OF FLEXRING ON ORDER	731.250	FT	58500.00	
			INVOICE SUB-TOTAL			58500.00	
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.							
ENTERED 2/15/23							
FEB 10 2023							
FB 10802-022							



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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$58,500.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-Implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*





6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 574-406-6199

PO 10802-022

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0303944	\$6,075.60	15727	1 of 1

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

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

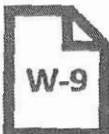
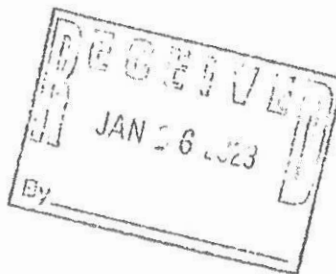
MASTER ACCOUNT NUMBER: 398877

SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206

F A WILHELM CONSTRUCTIO CO INC  
302 E DAVIS ROAD  
GREENFIELD WWTP  
GREENFIELD, IN 46140

SHIP WHSE.	SELL. WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1934	1934	INE	14" FAST 250	LQQ	GREENFIELD WWTP	01/23/23	25068
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
100	100	AFT250P14	14 CL250 CL DI FASTITE PIPE	60.756	FT	6075.60	
			INVOICE SUB-TOTAL			6075.60	
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							



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TERMS:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$6,075.60
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.  
\*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*



6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 574-406-6199

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0300806	\$38,811.12	15727	1 of 1

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

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

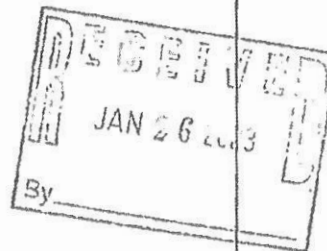
MASTER ACCOUNT NUMBER: 398877

SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
809 S STATE ST  
GREENFIELD WWTP  
GREENFIELD, IN 46140

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1934	1934	INE	DI PIPE	LQQ	GREENFIELD WWTP	01/23/23	ID 25068
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3640	237	AFR200P24	24 CL200 CL DI FLEX RNG PIPE	163.780	FT	38811.12	
120	0	AFR350P20	20 CL350 CL DI FLEX RNG PIPE		FT	0.00	
140	0	AFR350PX	8 CL350 CL DI FLEX RNG PIPE		FT	0.00	
40	0	AFT350PU	6 CL350 CL DI FASTITE PIPE		FT	0.00	
260	0	AFR350P42	42 CL350 CL DI FLEX RNG PIPE		FT	0.00	
20	0	AFR350P24	24 CL350 CL DI FLEX RNG PIPE		FT	0.00	
100	0	AFR350P14	14 CL350 CL DI FLEX RNG PIPE		FT	0.00	
3580	0	AFR350PU	6 CL350 CL DI FLEX RNG PIPE		FT	0.00	
660	0	AFR350PP	4 CL350 CL DI FLEX RNG PIPE		FT	0.00	
80	0	AFT150P30	30 CL150 CL DI FASTITE PIPE		FT	0.00	
60	0	AFT350PP	4 CL350 CL DI FASTITE PIPE		FT	0.00	
60	0	AFT350P10	10 CL350 CL DI FASTITE PIPE		FT	0.00	
INVOICE SUB-TOTAL						38811.12	

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.



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TERMS:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$38,811.12
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-Implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*

**FERGUSON**  
WATERWORKS  
6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 574-406-6199

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0298028-3	\$87,225.93	15727	1 of 3

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

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 398877

SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
809 S STATE ST  
GREENFIELD WWTP  
GREENFIELD, IN 46140

ENTERED  
2/6/23

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1934	1934	INE	HOUSE FITTING PO	LQQ	GREENFIELD WWTP	01/24/23	25078
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	0	DMJTLAP	DOM 4 MJ C153 TEE L/A		EA	0.00	
2	0	DMJTCAPLAPK	DOM 4X2 MJ C153 TAP CAP L/A		EA	0.00	
1	0	DMJPE9LAP	DOM 4 MJXPE C153 90 BEND L/A		EA	0.00	
5	0	DMJTLAU	DOM 6 MJ C153 TEE L/A		EA	0.00	
1	0	DMJYLAUP	DOM 6X4 MJ C153 WYE L/A		EA	0.00	
3	0	DMJTCAPLAUK	DOM 6X2 MJ C153 TAP CAP L/A		EA	0.00	
14	0	DMJTPUK	DOM 6X2 MJ C153 TAP PLUG		EA	0.00	
28	0	DMJ9LAP	DOM 4 MJ C153 90 BEND L/A		EA	0.00	
53	0	DMJ4LAP	DOM 4 MJ C153 45 BEND L/A		EA	0.00	
35	0	DMJYLAP	DOM 4 MJ C153 WYE L/A		EA	0.00	
5	0	DMJTCAPLAPK	DOM 4X2 MJ C153 TAP CAP L/A		EA	0.00	
13	0	DMJTPPK	DOM 4X2 MJ C153 TAP PLUG		EA	0.00	
5	0	DMJRLAPM	DOM 4X3 MJ C153 RED L/A		EA	0.00	
2	0	DMJ2LAU	DOM 6 MJ C153 22-1/2 BEND L/A		EA	0.00	
2	0	DMJYLAU	DOM 6 MJ C153 WYE L/A		EA	0.00	
1	0	DMJYLAUP	DOM 6X4 MJ C153 WYE L/A		EA	0.00	
1	0	DMJLSLAU	DOM 6X12 MJ C153 LONG SLV L/A		EA	0.00	
1	0	DMJRLAUP	DOM 6X4 MJ C153 RED L/A		EA	0.00	
2	0	DMJ9LAX	DOM 8 MJ C153 90 BEND L/A		EA	0.00	
15	0	DMJ4LAX	DOM 8 MJ C153 45 BEND L/A		EA	0.00	
1	0	DMJTLAX	DOM 8 MJ C153 TEE L/A		EA	0.00	
13	0	DMJYLAX	DOM 8 MJ C153 WYE L/A		EA	0.00	
1	0	DMJLSLAX	DOM 8X12 MJ C153 LONG SLV L/A		EA	0.00	
3	0	DMJTPXK	DOM 8X2 MJ C153 TAP PLUG		EA	0.00	
10	0	DMJRLAXP	DOM 8X4 MJ C153 RED L/A		EA	0.00	
2	0	DMJ4LA10	DOM 10 MJ C153 45 BEND L/A		EA	0.00	
1	0	DMJTLA10	DOM 10 MJ C153 TEE L/A		EA	0.00	
1	0	DMJYLA10	DOM 10 MJ C153 WYE L/A		EA	0.00	
2	0	DMJRLA10X	DOM 10X8 MJ C153 RED L/A		EA	0.00	
4	0	DMJ9LA12	DOM 12 MJ C153 90 BEND L/A		EA	0.00	
2	0	DMJ4LA12	DOM 12 MJ C153 45 BEND L/A		EA	0.00	
2	0	DMJTLA12	DOM 12 MJ C153 TEE L/A		EA	0.00	
1	0	DMJTLA12U	DOM 12X8 MJ C153 TEE L/A		EA	0.00	
3	0	DMJYLA12	DOM 12 MJ C153 WYE L/A		EA	0.00	
1	0	DMJYLA12P	DOM 12X4 MJ C153 WYE L/A		EA	0.00	
2	0	DMJRLA12U	DOM 12X8 MJ C153 RED L/A		EA	0.00	
5	0	DMJRLA12X	DOM 12X8 MJ C153 RED L/A		EA	0.00	
2	0	DMJPE9LA12	DOM 12 MJXPE C153 90 BEND L/A		EA	0.00	
1	3	DMJ9LA14	DOM 14 MJ C153 90 BEND L/A	931.977	EA	2795.93	
2	0	DMJ4LA14	DOM 14 MJ C153 45 BEND L/A		EA	0.00	
2	0	DMJPE9LA14	DOM 14 MJXPE C153 90 BEND L/A		EA	0.00	
3	0	DMJ9LA18	DOM 18 MJ C153 90 BEND L/A		EA	0.00	
3	0	DMJTLA18	DOM 18 MJ C153 TEE L/A		EA	0.00	
2	2	DMJ9LA20	DOM 20 MJ C153 90 BEND L/A	2066.860	EA	4133.72	
18	0	DMJ4LA24	DOM 24 MJ C153 45 BEND L/A		EA	0.00	

TERMS: CASH ON DEMAND

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*



# WATERWORKS

6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0298028-3	\$87,225.93	15727	2 of 3

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	4	DMJRLA2420	DOM 24X20 MJ C153 RED L/A	1740.200	EA	8960.80
2	0	SP-DMJERLA2420	24X20 MJ ECCENTRIC REDUCER C153		EA	0.00
3	3	SP-DMJ4LA42	42 MJ 45 C153 DOMESTIC	13143.310	EA	39429.93
1	0	SP-DMJ1LA42	42 MJ C153 11-1/4 DOM		EA	0.00
1	0	SP-DMJTLA42	42 MJ TEE C153 DOMESTIC		EA	0.00
13	0	DMJAPP	DOM 4 MJ C153 ACC PK		EA	0.00
14	0	DMJAPU	DOM 6 MJ C153 ACC PK		EA	0.00
4	0	DMJAPX	DOM 8 MJ C153 ACC PK		EA	0.00
2	2	DF9PCM	DOM 3 FLG 90 C110 BEND PC	176.130	EA	352.26
2	0	DF9PCP	DOM 4 FLG 90 C110 BEND PC		EA	0.00
3	0	DF9PCP	DOM 4 FLG 90 C110 BEND PC		EA	0.00
5	0	DFTPCP	DOM 4 FLG C110 TEE PC		EA	0.00
2	0	DFCROSSPCP	4 DI C110 FLG CRS PC PC		EA	0.00
2	0	SP-DTAPBFFPG	4X1 DOMESTIC TAPPED BLND FLG		EA	0.00
10	0	DTAPBFFPK	4X2 DI C110 125# TAP BLND FLG		EA	0.00
12	9	DF9PCU	DOM 6 FLG 90 C110 BEND PC	259.680	EA	2337.12
1	0	DFCROSSPCU	6 FLG C110 CRS PC		EA	0.00
1	0	DFCROSSPCUM	6X3 FLG C110 CRS PC		EA	0.00
2	0	DFCRPCU2	6X2 FLG C110 RED CONC PC		EA	0.00
6	4	DTAPBFFPCUK	6X2 DI C110 TAP BLND FLG PC	139.250	EA	557.00
12	0	DF9PC10	DOM 10 FLG 90 C110 BEND PC		EA	0.00
8	0	DCF10	10 DI C110 125# THRD COMP FLG F/ ST		EA	0.00
3	0	DCFK	DOM 2 DI C110 THRD COMP FLG F/ STL		EA	0.00
8	0	DF9PCP	DOM 4 FLG 90 C110 BEND PC		EA	0.00
13	0	DF9PCP	DOM 4 FLG 90 C110 BEND PC		EA	0.00
29	0	DF9PCP	DOM 4 FLG 90 C110 BEND PC		EA	0.00
4	0	DF4PCP	4 FLG 45 C110 BEND PC		EA	0.00
8	8	DF4PCP	4 FLG 45 C110 BEND PC	157.310	EA	1258.48
1	0	DFTPCP	DOM 4 FLG C110 TEE PC		EA	0.00
7	7	DFTPCP	DOM 4 FLG C110 TEE PC	253.660	EA	1775.62
4	0	DFTPCP	DOM 4 FLG C110 TEE PC		EA	0.00
4	0	DFERPCCPM	4X3 FLG C110 RED ECC PC		EA	0.00
18	7	DF9PCU	DOM 6 FLG 90 C110 BEND PC	259.680	EA	1817.76
1	0	DF9PCU	DOM 6 FLG 90 C110 BEND PC		EA	0.00
9	1	DFTPCU	DOM 6 FLG C110 TEE PC	380.110	EA	380.11
1	0	DFTPCU	DOM 6 FLG C110 TEE PC		EA	0.00
3	0	DFTPCUK	6X2 FLG C110 TEE PC		EA	0.00
12	0	DFCRPCUM	6X3 FLG C110 RED CONC PC		EA	0.00
1	0	DFCRPCUP	DOM 6X4 FLG C110 RED CONC PC		EA	0.00
1	0	DBFPCU	6 DI C110 BLND FLG PC		EA	0.00
1	0	DF9PCX	DOM 8 FLG 90 C110 BEND PC		EA	0.00
1	0	DF9PCX	DOM 8 FLG 90 C110 BEND PC		EA	0.00
2	0	DF4PCX	8 FLG 45 C110 BEND PC		EA	0.00
1	0	DFCRPCXP	8X4 FLG C110 RED CONC PC		EA	0.00
4	0	DFCRPCXU	8X6 FLG C110 RED CONC PC		EA	0.00
1	0	DF9PC10	DOM 10 FLG 90 C110 BEND PC		EA	0.00
6	0	DFTPC18U	18X6 FLG C110 TEE PC		EA	0.00
6	0	DFERP1810	18X10 FLG C110 RED ECC PC		EA	0.00
4	0	DF9PC20	20 FLG 90 C110 BEND PC		EA	0.00
2	0	SP-DF9PC2018	20X18 FLG RED 90 DOMESTIC		EA	0.00
2	0	DFTPC20U	20X6 FLG C110 TEE PC		EA	0.00
2	0	DFTPC2014	20X14 FLG C110 TEE PC		EA	0.00
4	0	DFTPC2018	20X18 FLG C110 TEE PC		EA	0.00
2	0	DFB9PC20	20 FLG 90 C110 BEND BASE PC		EA	0.00
24	0	DF9PC24	24 FLG 90 C110 BEND PC		EA	0.00
2	0	DBFPC24	24 DI C110 BLND FLG PC		EA	0.00

TERMS: CASH ON DEMAND

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

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6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

41 320003

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0298028-3	\$87,225.93	15727	3 of 3

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	0	DBFPC24	24 DI C110 BLND FLG PC		EA	0.00
1	0	SP-DF9PC42	42 FLG 90 PC DOM		EA	0.00
2	0	SP-DF4PC42	42 DOM FLG 45 C110		EA	0.00
8	0	SP-DFTPC4224	42X24 FLG TEE PC		EA	0.00
2	0	SP-DFCROSSPX42	42 FLG DOM CROSS		EA	0.00
2	0	SP-DBFPC42	42 DOM BLIND FLG PC		EA	0.00
4	0	SP-DBFPC42	42 DOM BLIND FLG PC		EA	0.00
2	2	DF8PC10	DOM 10 FLG 90 C110 BEND PC UNLINED	807.630	EA	1615.26
20	16	DF9PC10	DOM 10 FLG 90 C110 BEND PC UNLINED	807.630	EA	12922.08
4	4	DFTPC10	DOM 10 FLG C110 TEE PC UNLINED	1299.890	EA	5199.56
1	0	SP-DFTPC1012	10X10X12 DOM FLG TEE UNLINED		EA	0.00
10	10	DFCRPC10X	BULL NOSE TEE 10X8 FLG C110 RED CONC PC UNLINED	569.030	EA	5690.30
31	0	DF9PC14	DOM 14 FLG 90 C110 BEND PC UNLINED		EA	0.00
7	0	DFTPC14	14 FLG C110 TEE PC UNLINED		EA	0.00
3	0	DFTPC14	14 FLG C110 TEE PC UNLINED		EA	0.00
7	0	DFCRPC1410	14X10 FLG C110 RED CONC PC UNLINED		EA	0.00
4	0	DFCRPC1410	14X10 FLG C110 RED CONC PC UNLINED		EA	0.00
INVOICE SUB-TOTAL						87225.93

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.

PO 10802-022



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TERMS:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$87,225.93
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# FERGUSON

## WATERWORKS

6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 574-406-6199

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0302669-2	\$6,364.38	15727	1 of 1

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

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 398877

SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
809 S STATE ST  
GREENFIELD WWTP  
GREENFIELD, IN 46140

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1934	1934	INE	REL 1 FITT ADDS	LQQ	GREENFIELD WWTP	01/26/23	ID 25099
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	0	DMJTTLPK	DOM 4X2 MJ C153 TAP TEE L/A		EA	0.00	
5	0	DMJ9LAU	DOM 6 MJ C153 90 BEND L/A		EA	0.00	
5	0	DMJ4LAU	DOM 8 MJ C153 45 BEND L/A		EA	0.00	
3	0	DMJ9LA10	DOM 10 MJ C153 90 BEND L/A		EA	0.00	
2	2	DMJ9LA14	DOM 14 MJ C153 90 BEND L/A	894.190	EA	1788.38	
4	0	DMJ4LA20	DOM 20 MJ C153 45 BEND L/A		EA	0.00	
2	0	DMJ4LA24	DOM 24 MJ C153 45 BEND L/A		EA	0.00	
2	2	DMJRLA2420	DOM 24X20 MJ C153 RED L/A	2288.000	EA	4576.00	
1	0	SP-DMJSP42	42" C153 MJ PLUG		EA	0.00	
2	0	SP-DMJPELA42	42" MJ X 45 DOMESTIC MJ X PE		EA	0.00	
1	0	SP-DMJTLA4224	42"X24" MJ TEE DOMESTIC		EA	0.00	
2	0	DMJ4LA14	DOM 14 MJ C153 45 BEND L/A		EA	0.00	
16	0	DMJTTLAUK	DOM 6X2 MJ C153 TAP TEE L/A		EA	0.00	
INVOICE SUB-TOTAL						6364.38	
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.							



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TERMS: CASH ON DEMAND

ORIGINAL INVOICE

TOTAL DUE

\$6,364.38

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6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 574-406-6199

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0302669-3	\$46,408.02	15727	1 of 1

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

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 398877

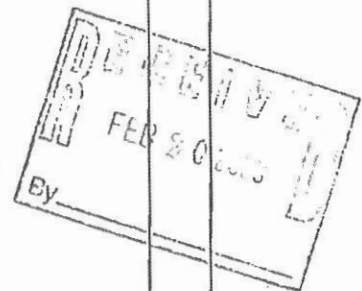
SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
809 S STATE ST  
GREENFIELD WWTP  
GREENFIELD, IN 46140

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1934	1934	INE	REL 1 FITT ADDS	LQQ	GREENFIELD WWTP	02/14/23	ID 25244
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	0	DMJTTLAPK	DOM 4X2 MJ C153 TAP TEE L/A		EA	0.00	
5	0	DMJ9LAU	DOM 8 MJ C153 90 BEND L/A		EA	0.00	
5	0	DMJ4LAU	DOM 6 MJ C153 45 BEND L/A		EA	0.00	
3	0	DMJ9LA10	DOM 10 MJ C153 90 BEND L/A		EA	0.00	
4	0	DMJ4LA20	DOM 20 MJ C153 45 BEND L/A		EA	0.00	
2	0	DMJ4LA24	DOM 24 MJ C153 45 BEND L/A		EA	0.00	
1	0	SP-DMJSP42	42" C153 MJ PLUG		EA	0.00	
1	1	SP-DMJTLA224	42"X24" MJ TEE DOMESTIC	46408.020	EA	46408.02	
2	0	DMJ4LA14	DOM 14 MJ C153 45 BEND L/A		EA	0.00	
16	0	DMJTTLAUK	DOM 6X2 MJ C153 TAP TEE L/A		EA	0.00	
INVOICE SUB-TOTAL						46408.02	

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.

ENTERED  
2/14/23



20 10802-022



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TERMS:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$46,408.02
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**FERGUSON****WATERWORKS**6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 574-406-6199

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0298028-2	\$2,216.70	15727	1 of 3

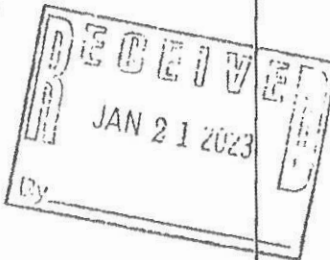
PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 398877

SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206F A WILHELM CONSTRUCTIO CO INC  
809 S STATE ST  
GREENFIELD WWTP  
GREENFIELD, IN 46140

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1934	1934	INE	HOUSE FITTING PO	LQQ	GREENFIELD WWTP	01/16/23	ID 25016
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	DMJ4LAP	DOM 4 MJ C153 45 BEND L/A	85.810	EA	1716.20	
2	0	DMJTLAP	DOM 4 MJ C153 TEE L/A		EA	0.00	
2	0	DMJTCAPLAPK	DOM 4X2 MJ C153 TAP CAP L/A		EA	0.00	
1	0	DMJPE9LAP	DOM 4 MJXPE C153 90 BEND L/A		EA	0.00	
5	0	DMJTLAU	DOM 6 MJ C153 TEE L/A		EA	0.00	
1	0	DMJYLAUP	DOM 6X4 MJ C153 WYE L/A		EA	0.00	
3	0	DMJTCAPLAUK	DOM 6X2 MJ C153 TAP CAP L/A		EA	0.00	
14	0	DMJTPIUK	DOM 6X2 MJ C153 TAP PLUG		EA	0.00	
28	0	DMJ9LAP	DOM 4 MJ C153 90 BEND L/A		EA	0.00	
60	7	DMJ4LAP	DOM 4 MJ C153 45 BEND L/A	71.500	EA	500.50	
35	0	DMJYLAUP	DOM 4 MJ C153 WYE L/A		EA	0.00	
5	0	DMJTCAPLAPK	DOM 4X2 MJ C153 TAP CAP L/A		EA	0.00	
13	0	DMJTTPK	DOM 4X2 MJ C153 TAP PLUG		EA	0.00	
5	0	DMJRLAPM	DOM 4X3 MJ C153 RED L/A		EA	0.00	
2	0	DMJ2LAU	DOM 6 MJ C153 22-1/2 BEND L/A		EA	0.00	
2	0	DMJYLAU	DOM 6 MJ C153 WYE L/A		EA	0.00	
1	0	DMJYLAUP	DOM 6X4 MJ C153 WYE L/A		EA	0.00	
1	0	DMJLSLAU	DOM 6X12 MJ C153 LONG SLV L/A		EA	0.00	
1	0	DMJRLAUP	DOM 6X4 MJ C153 RED L/A		EA	0.00	
2	0	DMJ9LAX	DOM 8 MJ C153 90 BEND L/A		EA	0.00	
15	0	DMJ4LAX	DOM 8 MJ C153 45 BEND L/A		EA	0.00	
1	0	DMJTLAX	DOM 8 MJ C153 TEE L/A		EA	0.00	
13	0	DMJYLAX	DOM 8 MJ C153 WYE L/A		EA	0.00	
1	0	DMJLSLAX	DOM 8X12 MJ C153 LONG SLV L/A		EA	0.00	
3	0	DMJTPIX	DOM 8X2 MJ C153 TAP PLUG		EA	0.00	
10	0	DMJRLAXP	DOM 8X4 MJ C153 RED L/A		EA	0.00	
2	0	DMJ4LA10	DOM 10 MJ C153 45 BEND L/A		EA	0.00	
1	0	DMJTLA10	DOM 10 MJ C153 TEE L/A		EA	0.00	
1	0	DMJYLA10	DOM 10 MJ C153 WYE L/A		EA	0.00	
2	0	DMJRLA10X	DOM 10X8 MJ C153 RED L/A		EA	0.00	
4	0	DMJ9LA12	DOM 12 MJ C153 90 BEND L/A		EA	0.00	
2	0	DMJ4LA12	DOM 12 MJ C153 45 BEND L/A		EA	0.00	
2	0	DMJTLA12	DOM 12 MJ C153 TEE L/A		EA	0.00	
1	0	DMJTLA12U	DOM 12X6 MJ C153 TEE L/A		EA	0.00	
3	0	DMJYLA12	DOM 12 MJ C153 WYE L/A		EA	0.00	
1	0	DMJYLA12P	DOM 12X4 MJ C153 WYE L/A		EA	0.00	
2	0	DMJRLA12U	DOM 12X6 MJ C153 RED L/A		EA	0.00	
5	0	DMJRLA12X	DOM 12X8 MJ C153 RED L/A		EA	0.00	
2	0	DMJPE9LA12	DOM 12 MJXPE C153 90 BEND L/A		EA	0.00	
1	0	DMJ9LA14	DOM 14 MJ C153 90 BEND L/A		EA	0.00	
2	0	DMJ4LA14	DOM 14 MJ C153 45 BEND L/A		EA	0.00	
2	0	DMJPE9LA14	DOM 14 MJXPE C153 90 BEND L/A		EA	0.00	
3	0	DMJ9LA18	DOM 18 MJ C153 90 BEND L/A		EA	0.00	
3	0	DMJTLA18	DOM 18 MJ C153 TEE L/A		EA	0.00	
2	0	DMJ9LA20	DOM 20 MJ C153 90 BEND L/A		EA	0.00	



TERMS: CASH ON DEMAND

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

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**FERGUSON®**  
**WATERWORKS**  
 6439 EAST 30TH STREET  
 INDIANAPOLIS, IN 46219-0000

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0298028-2	\$2,216.70	15727	2 of 3

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
18	0	DMJ4LA24	DOM 24 MJ C153 45 BEND L/A		EA	0.00
2	0	DMJRLA2420	DOM 24X20 MJ C153 RED L/A		EA	0.00
2	0	SP-DMJERLA2420	24X20 MJ ECCENTRIC REDUCER C153		EA	0.00
3	0	SP-DMJ4LA42	42 MJ 45 C153 DOMESTIC		EA	0.00
1	0	SP-DMJ1LA42	42 MJ C153 11-1/4 DOM		EA	0.00
1	0	SP-DMJTLA42	42 MJ TEE C153 DOMESTIC		EA	0.00
13	0	DMJAPP	DOM 4 MJ C153 ACC PK		EA	0.00
14	0	DMJAPU	DOM 6 MJ C153 ACC PK		EA	0.00
4	0	DMJAPX	DOM 8 MJ C153 ACC PK		EA	0.00
2	0	DF9PCM	DOM 3 FLG 90 C110 BEND PC		EA	0.00
2	0	DF9PCP	DOM 4 FLG 90 C110 BEND PC		EA	0.00
3	0	DF9PCP	DOM 4 FLG 90 C110 BEND PC		EA	0.00
5	0	DFTPCP	DOM 4 FLG C110 TEE PC		EA	0.00
2	0	DFCROSSPCP	4 DI C110 FLG CRS PC PC		EA	0.00
2	0	SP-DTAP8FPG	4X1 DOMESTIC TAPPED BLIND FLG		EA	0.00
10	0	DTAP8FPK	4X2 DI C110 125# TAP BLND FLG		EA	0.00
12	0	DF9PCU	DOM 6 FLG 90 C110 BEND PC		EA	0.00
1	0	DFCROSSPCU	6 FLG C110 CRS PC		EA	0.00
1	0	DFCROSSPCUM	6X3 FLG C110 CRS PC		EA	0.00
2	0	DFCRPCU2	6X2 FLG C110 RED CONC PC		EA	0.00
6	0	DTAP8FPCUK	8X2 DI C110 TAP BLND FLG PC		EA	0.00
12	0	DF9PC10	DOM 10 FLG 90 C110 BEND PC		EA	0.00
6	0	DCF10	10 DI C110 125# THRD COMP FLG F/ ST		EA	0.00
3	0	DCFK	DOM 2 DI C110 THRD COMP FLG F/ STL		EA	0.00
8	0	DF9PCP	DOM 4 FLG 90 C110 BEND PC		EA	0.00
13	0	DF8PCP	DOM 4 FLG 90 C110 BEND PC		EA	0.00
29	0	DF9PCP	DOM 4 FLG 90 C110 BEND PC		EA	0.00
4	0	DF4PCP	4 FLG 45 C110 BEND PC		EA	0.00
8	0	DF4PCP	4 FLG 45 C110 BEND PC		EA	0.00
1	0	DFTPCP	DOM 4 FLG C110 TEE PC		EA	0.00
7	0	DFTPCP	DOM 4 FLG C110 TEE PC		EA	0.00
4	0	DFTPCP	DOM 4 FLG C110 TEE PC		EA	0.00
4	0	DFERPCPM	4X3 FLG C110 RED ECC PC		EA	0.00
16	0	DF9PCU	DOM 6 FLG 90 C110 BEND PC		EA	0.00
1	0	DF9PCU	DOM 6 FLG 90 C110 BEND PC		EA	0.00
9	0	DFTPCU	DOM 6 FLG C110 TEE PC		EA	0.00
1	0	DFTPCU	DOM 6 FLG C110 TEE PC		EA	0.00
3	0	DFTPCUK	8X2 FLG C110 TEE PC		EA	0.00
12	0	DFCRPCUM	6X3 FLG C110 RED CONC PC		EA	0.00
1	0	DFCRPCUP	DOM 6X4 FLG C110 RED CONC PC		EA	0.00
1	0	DBFPCU	6 DI C110 BLND FLG PC		EA	0.00
1	0	DF9PCX	DOM 8 FLG 90 C110 BEND PC		EA	0.00
1	0	DF9PCX	DOM 8 FLG 90 C110 BEND PC		EA	0.00
2	0	DF4PCX	8 FLG 45 C110 BEND PC		EA	0.00
1	0	DFCRPCXP	8X4 FLG C110 RED CONC PC		EA	0.00
4	0	DFCRPCXU	8X6 FLG C110 RED CONC PC		EA	0.00
1	0	DF9PC10	DOM 10 FLG 90 C110 BEND PC		EA	0.00
6	0	DFTPC18U	18X6 FLG C110 TEE PC		EA	0.00
8	0	DFERPC1810	18X10 FLG C110 RED ECC PC		EA	0.00
4	0	DF9PC20	20 FLG 90 C110 BEND PC		EA	0.00
2	0	SP-DF8PC2018	20X18 FLG RED 90 DOMESTIC		EA	0.00
2	0	DFTPC20U	20X8 FLG C110 TEE PC		EA	0.00
2	0	DFTPC2014	20X14 FLG C110 TEE PC		EA	0.00
4	0	DFTPC2018	20X18 FLG C110 TEE PC		EA	0.00
2	0	DFB9PC20	20 FLG 90 C110 BEND BASE PC		EA	0.00
24	0	DF9PC24	24 FLG 90 C110 BEND PC		EA	0.00

TERMS: CASH ON DEMAND

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*

**WATERWORKS**6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0298028-2	\$2,216.70	15727	3 of 3

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	0	DBFPC24	24 DI C110 BLND FLG PC		EA	0.00
2	0	DBFPC24	24 DI C110 BLND FLG PC		EA	0.00
1	0	SP-DF9PC42	42 FLG 90 PC DOM		EA	0.00
2	0	SP-DF4PC42	42 DOM FLG 45 C110		EA	0.00
8	0	SP-DFTPC4224	42X24 FLG TEE PC		EA	0.00
2	0	SP-DFCROSSPX42	42 FLG DOM CROSS		EA	0.00
2	0	SP-DBFPC42	42 DOM BLIND FLG PC		EA	0.00
4	0	SP-DBFPC42	42 DOM BLIND FLG PC		EA	0.00
2	0	DF9PC10	DOM 10 FLG 90 C110 BEND PC		EA	0.00
			UNLINED			
20	0	DF9PC10	DOM 10 FLG 90 C110 BEND PC		EA	0.00
			UNLINED			
4	0	DFTPC10	DOM 10 FLG C110 TEE PC		EA	0.00
			UNLINED			
1	0	SP-DFTPC1012	10X10X12 DOM FLG TEE		EA	0.00
			UNLINED			
			BULL NOSE TEE			
10	0	DFCRPC10X	10X8 FLG C110 RED CONC PC		EA	0.00
			UNLINED			
31	0	DF9PC14	DOM 14 FLG 90 C110 BEND PC		EA	0.00
			UNLINED			
7	0	DFTPC14	14 FLG C110 TEE PC		EA	0.00
			UNLINED			
3	0	DFTPC14	14 FLG C110 TEE PC		EA	0.00
			UNLINED			
7	0	DFCRPC1410	14X10 FLG C110 RED CONC PC		EA	0.00
			UNLINED			
4	0	DFCRPC1410	14X10 FLG C110 RED CONC PC		EA	0.00
			UNLINED			
INVOICE SUB-TOTAL						2216.70

\*\*\*\*\*  
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.  
\*\*\*\*\*

*PO 10802-022*

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TERMS:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$2,216.70
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-Implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*



6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 574-406-8199

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206

*Handwritten signature*

**ENTERED**  
*Handwritten date 4/10/23*

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0303168	\$2,946.77	15727	1 of 1

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

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 398877

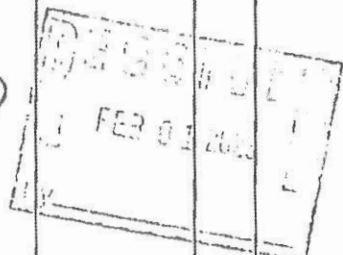
SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
809 S STATE ST  
GREENFIELD WWTP  
GREENFIELD, IN 46140

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1934	1934	INE	REL 3 SBR FIT ADD	LQQ	GREENFIELD WWTP	01/24/23	25078
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	DF9PCM	DOM 3 FLG 90 C110 BEND PC	176.130	EA	704.52	
4	0	DF9PC10	DOM 10 FLG 90 C110 BEND PC		EA	0.00	
1	0	SP-DFTPC4224	42X24 FLG TEE PC		EA	0.00	
1	1	DFTPC10	DOM 10 FLG C110 TEE PC	1299.890	EA	1299.89	
			UNLINED				
4	0	DF9PC14	DOM 14 FLG 90 C110 BEND PC		EA	0.00	
			UNLINED				
1	0	DFTPC14	14 FLG C110 TEE PC		EA	0.00	
			UNLINED				
1	0	DFTPC14	14 FLG C110 TEE PC		EA	0.00	
			UNLINED				
1	0	DFCRPC1410	14X10 FLG C110 RED CONC PC		EA	0.00	
			UNLINED				
2	2	DF9PCX	DOM 8 FLG 90 C110 BEND PC	471.180	EA	942.36	
			UNLINED				
2	0	DTAPBFMK	3X2 DI C110 125# TAP BLND FLG		EA	0.00	
INVOICE SUB-TOTAL						2946.77	

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.

*Handwritten circled text: 70 10802-022*



### Need our 2023 W-9 Form?

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Not enrolled? It's easy! Go to Ferguson.com and click LOGIN | REGISTER in the upper right to get started.

TERMS:	CASH ON DEMAND	ORIGINAL INVOICE	TOTAL DUE	\$2,946.77
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

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6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

*Keyman*

40000

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0309236	\$881.22	15727	1 of 1

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

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

Please contact with Questions: 574-406-6199

MASTER ACCOUNT NUMBER: 398877

SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206

F A WILHELM CONSTRUCTIO CO INC  
302 E DAVIS ROAD  
GREENFIELD WWTP  
GREENFIELD, IN 46140

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1934	1934	INE	14 GSKT	LQQ	GREENFIELD WWTP	02/06/23	25175
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	SP-AAFGRGSKT14	14 AMARILLO GSKT	440.610	EA	881.22	
			INVOICE SUB-TOTAL			881.22	
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.							
ENTERED 2/15/23							
RECEIVED FEB 16 2023							
PO 10802-022							



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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$881.22

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. \*Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223-99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.\*



6439 EAST 30TH STREET  
INDIANAPOLIS, IN 46219-0000

Please contact with Questions: 574-406-6199

F A WILHELM CONSTRUCTIO CO INC  
3914 PROSPECT STREET  
GREENFIELD WWTP  
INDIANAPOLIS, IN 46206

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0308115	\$370.70	15727	1 of 1

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

FERGUSON WATERWORKS #1934  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 398877

SHIP TO:

F A WILHELM CONSTRUCTIO CO INC  
302 E DAVIS ROAD  
GREENFIELD WWTP  
GREENFIELD, IN 46140

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1934	1934	INE	ADDED GSKT	LQQ	GREENFIELD WWTP	01/26/23	25099
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	SP-42NA1/16	42" NA 1/16" GSKT FF	146.330	EA	146.33	
1	1	G3200FFG15011624	24 NA 150# 1/16 FF GSKT	43.670	EA	43.67	
1	1	G3200FFG15011614	14 NA 150# 1/16 FF GSKT	20.030	EA	20.03	
1	1	G3200FFG15011610	10 NA 150# 1/16 FF GSKT	11.992	EA	11.99	
1	1	G3200FFG150116U	6 NA 150# 1/16 FF GSKT	5.684	EA	5.68	
1	1	G3200FFG150116P	4 NA 150# 1/16 FF GSKT	4.630	EA	4.63	
1	1	G3200FFG15011620	20 NA 150# 1/16 FF GSKT	31.130	EA	31.13	
1	1	G3200FFG15011618	18 NA 150# 1/16 FF GSKT	26.567	EA	26.57	
1	1	SP-30NA1/16TH	30 NA 1/16 GSKT	80.670	EA	80.67	
INVOICE SUB-TOTAL						370.70	
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.							
ENTERED 2/26/23							
FEB 01 2023							
PD 10802-022							



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TERMS: CASH ON DEMAND

ORIGINAL INVOICE

TOTAL DUE

\$370.70

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# PACKING LIST



RELCON INC.  
5150 WESTERN AVE  
CONNERSVILLE, IN 47331-0307  
TELEPHONE (765) 825-2194

Page 1 of 2  
69447  
2/13/2023

SHIP DATE	2/13/2023
SHIP VIA	UPS
LOCATION	CONNERSVILLE
FREIGHT TERMS	PREPAID

SHIPPING INSTRUCTIONS	MARK: JOB2228/COST CODE 170000
CUSTOMER NO	2264
CUSTOMER P/O NUMBER	131727

INDUSTRIAL ELECTRIC (INDY)  
1445 BROOKVILLE WAY  
SUITE Q  
INDIANAPOLIS, IN 46239  
USA

INDUSTRIAL ELECTRIC INC  
1445 BROOKVILLE WAY SUITE Q  
ATTN: GREENFIELD WWTP  
INDIANAPOLIS, IN 46239  
US

ITEM NO	QUANTITY	DESCRIPTION	UNIT	QTY	QTY	QTY	QTY	QTY	QTY
---------	----------	-------------	------	-----	-----	-----	-----	-----	-----

8	8BTV1-CT	Heating Cable 120v, 8W/R 150°F max exp, CT jacket	5B-07	FT	113	113	✓
9	JBS-100-A	Power Connection Kit with Jbox for One Heating Cable	1R-01	EA	1	1	✓
10	E-100-A	High Profile End Seal Kit NEMA 4X	2P-06	EA	1	1	✓
11	ETL-ENGLISH	Label "Electric Traced"	2P-02	EA	7	7	✓
12	GT86	Glass Tape (66 ft/roll)	2Q-02	RL	6	6	✓
13	PS-10	Pipe Strap: 3" to 10"	4H-03	EA	2	2	✓

LOT NO.





**REMIT TO:**

RELCON INC.  
P.O. BOX 307, CONNERSVILLE, IN 47331-0307  
For Inquiry please call (765) 825-2194

**ORDER INVOICE**

INVOICE NO 84334  
DATE 2/13/2023  
PAGE 1 of 2

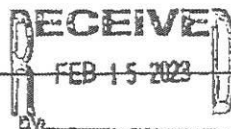
ORDER NO 69447  
ORDER DATE 2/13/2023  
YOUR PO NUMBER 131727  
CUSTOMER NUMBER 2264

PAYMENT TERMS NET 30 DAYS  
FREIGHT TERMS PREPAID  
SHIP VIA UPS  
SALES REP Jack Holmes

**BILL TO:** INDUSTRIAL ELECTRIC (INDY)  
1445 BROOKVILLE WAY  
SUITE Q  
INDIANAPOLIS, IN 46239  
IEIAP@INDUSTELECTRIC.COM

**SHIP TO:** INDUSTRIAL ELECTRIC INC  
1445 BROOKVILLE WAY SUITE Q  
ATTN: GREENFIELD WWTP  
INDIANAPOLIS, IN 46239

CATALOG/ITEM NUMBER	SHIPPING REFERENCE/ ITEM DESCRIPTION	QUANTITY ORDERED	UOM	QUANTITY BACKORDERED	QUANTITY SHIPPED /RETURNED
	Shipped on 2/13/2023 Shipped On: 2/13/2023 2:00:00 PM Est. Delivery: 2/14/2023 11:00:00 PM Number Pkgs: 1 Carrier: UPS® Ground Package #1: Tracking #: 1Z4439900393986122 End Shipment(s)				
88TV1-CT	Heating Cable 120v, 8W/ft 150°F max exp, CT jacket	113	FT	0	113
JBS-100-A	Power Connection Kit with Jbox for One Heating Cable	1	EA	0	1
E-100-A	High Profile End Seal Kit NEMA 4X	1	EA	0	1
ETL-ENGLISH	Label "Electric Traced"	7	EA	0	7
GT68	Glass Tape (66 ft/roll)	6	RL	0	6
PS-10	Pipe Strap: 3" to 10"	2	EA	0	2



Greenfield -  
2228-131727



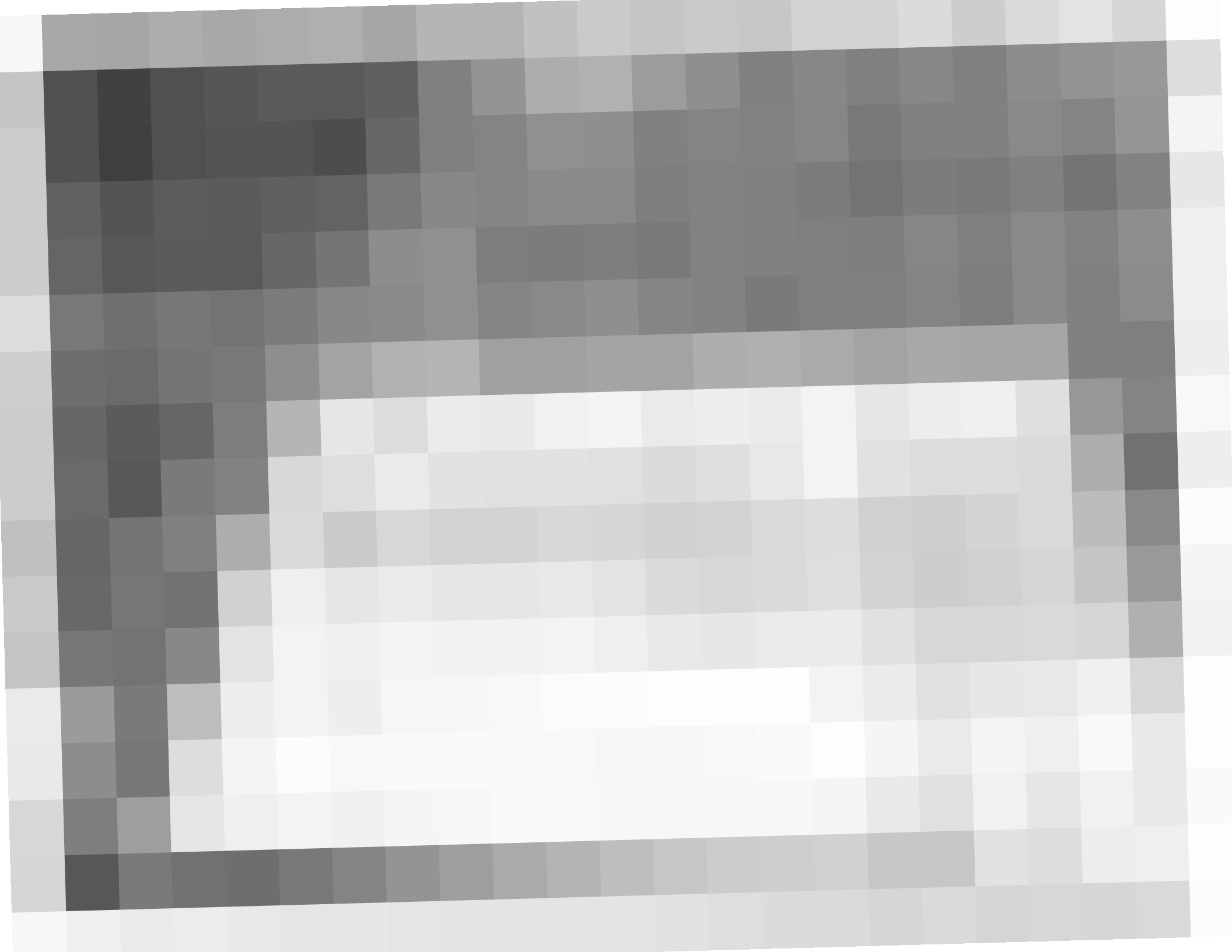














Qty: 367

Order#: 69233  
P.O. #: 2228-131727  
Tracking#:

### Packing List

Customer# 2264  
Ship Via UPS® Ground

Order#	Item#	Quantity	Description
69233	58TV1-CR	367	Heating Cable 120v, 5W/ft 150°F max exp. CR jacket

233

28-131727

Qty: 163

## Packing List

Ship Via  
UPSE Ground

	Quantity	Description
00-A	1	Power Connection Kit with Jbox for One Heating
LT	21	Low Profile End Seal Kit
PA	4	Low Profile Tee Kit
ELCON	1	Small Pipe Adapter for JBS100 and E100 (5/pkg)
	86	Label Electric Traced Relcon
	27	Glass Tape (66 ft/roll)
	14	Pipe Strap 3" to 10"
	8	Pipe Strap 1" to 3"
	1	Thermostat Non-Haz Areas Ambient Sensing



CH 10 14 010000  
000000 0000

100% GUARANTEE  
IF NOT SATISFIED  
RETURN FOR FULL  
REFUND NO QUESTIONS  
ASKED

NO ALIEN  
NO CLIP  
NO CUT  
NO SPLIT  
NO TAP



Raychem  
Heat Trace Cables & Services  
2000 1st St  
Independence, MO 64050  
816-833-1111  
www.raychem.com

SBTV1-CR PARALLEL SELF-REGULATING HEATING CABLE

QTY: 367 FT

LOT: 7344567A02

Raychem

SEE ALL ACCESSORIES IN INSTRUCTIONS  
DO NOT CUT OR REMOVE ANY OF THE CABLE  
DO NOT CUT OR REMOVE ANY OF THE CABLE

100% GUARANTEE  
IF NOT SATISFIED  
RETURN FOR FULL  
REFUND NO QUESTIONS  
ASKED

DATE: 10/04  
CAGE: 100  
MIL: 100

