Authorized to Pay

Signature

PO# 20262231 Date

GROTON UTILITIES

295 Meridian Street
Groton, CT 06340
T 860-446-4048

DATE	INVOICE NO
12/19/2025	0028755

BILL TO

Ledyard, Town of
741 Colonel Ledyard Hwy
Ledyard, CT 06339-1511

DUE DATE
1/19/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
Replacing Invoice# 28610 (split):						
28990 - Services	1.00	11,080.33	11,080.33	0.00	0.00	11,080.33
		INVOICE TOTAL:	**11,080.33**	**0.00**	**0.00**	**11,080.33**

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (860) 446-4025

Customer Name: Ledyard, Town of
Customer No: 000205

Account No: 0015790 - 28990 Ledyard Meter Purchases FY2023 - FY2025

DUE DATE	INVOICE NO
1/19/2026	0028755

Please remit payment by the due date to:

City of Groton
Groton Utilities
295 Meridian Street
Groton, CT 06340-

INVOICE BALANCE: **$11,080.33**
AMOUNT PAID: ____________

Holmberg Standpipe Pump					
Until: 10.12.2025					
0028990	11,080.33	11,080.33	1.00	08/15/2025	Rexel
Report Totals	**11,080.33**	**11,080.33**			

Rexel

Invoice

INVOICE DATE	INVOICE NUMBER
07/22/2025	S142943495.001

REMIT TO:

REXEL
U.S. Mail: P. O. BOX 417803 BOSTON, MA 02241-7803
ACH: Bank of America Rt# 111000012 A/C#: 3751629504
ACH Remittance: Send to CASHAR@rexelusa.com
Online: Login to your account at rexelusa.com

REXEL BRANCH 4106 HOLYOKE MA
701 KELLY WAY
HOLYOKE, MA 01040-9684
Phone 413-533-3933
Fax 413-533-5618

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

GROTON UTILITY ELECTRIC
295 MERIDIAN ST
GROTON, CT 06340-4012

SHIP TO ADDRESS:

GROTON UTILITY ELECTRIC
1240 POQUONNOCK RD
GROTON, CT 06340-4607

RECEIVED
JUL 23 2025
ACCOUNTS PAYABLE
GROTON UTILITIES

CUSTOMER NO.	CUSTOMER PO NO.	ORDER DATE	ORDERED BY	CUSTOMER RELEASE NO.
104813	72658	07/16/2025		WO#28992

SALESPERSON CONTACT	SHIP METHOD	JOB NAME	TERMS	SHIP DATE	DUE DATE
Andrew Horowitz	UPS GROUND		PROX 25th	07/22/2025	08/25/2025

Line	Customer/Rexel Part Number	Quantity Ordered	Quantity Shipped	UNIT PRICE/Per	EXT PRICE	TAX Y/N
1	AB 20F11ND096JA0NNNNN POWERFLEX AIR COOLED 753 AC DRIVE Our Pn: 1143609 Tracking Numbers *** UPS GROUND *** 1ZW020570300888187	1	1	11080.328/EA	11080.33	N

RECEIVED
AUG 12 2025
ACCOUNTS PAYABLE
GROTON UTILITIES

WTP
HOLMBERG ORCHARDS
Pump #3 VFD
LEDYARD BILLABLE
WO # 28992

APPROVED BY DLL
DATE 8-6-25
PO NO #72658
WO NO
G/L NO

Delivered 7/23

CREDIT DEPARTMENT
Ann DelSignore
Ann.Delsignore@Rexelusa.com
(508)-738-5309

Please consult the Rexel USA, Inc. Terms and Conditions of sale at the following: https://www.rexelusa.com/terms

SUBTOTAL	11,080.33
STATE TAX	0.00
COUNTY TAX	0.00
CITY TAX	0.00
OTHER TAX	0.00
TOTAL TAX	0.00
SHIPPING & HANDLING	0.00
PAYMENTS	0.00
Total Amount Due	**11,080.33**

Note: A late charge consistent with state law will be assessed on all past due balances.

All Transactions are in US Dollars (USD)

Printed By: PHADMIN on 7/23/2025 1:15:04 AM

Rexel
ELECTRICAL & DATACOM SUPPLIES

REXEL (4104) - ALBANY
28 Van Buren Blvd
Altamont, NY 12009

Ship Ticket

DATE	ORDER NUMBER	PAGE NO.
16-Jul-2025	S142943495.001	1 of 1

CUST PO#:	72658
JOB/REL#:	WO#28992

Sold To:
GROTON UTILITY ELECTRIC
295 MERIDIAN ST
GROTON, CT 06340-4012
860-446-4112

Ship To:
GROTON UTILITY ELECTRIC
1240 POQUONNOCK RD
GROTON, CT 06340-4607

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERED BY	SALESPERSON
104813	860-446-4112		Jason Kuch

WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT ALLOWED
Jim Bauer	UPS-G	Price: 4106	07/22/2025	No

ORDER QTY	SHIP QTY		DESCRIPTION	UNIT PRICE	EXT PRICE
			SHIPPING INSTRUCTIONS **MUST HAVE PO# - PERSONS FULL NAME + DEPT ON ALL ORDERS-NO EXCEPTIONS**		
1EA	1EA	___	AB 20F11ND096JA0NNNNN POWERFLEX AIR COOLED 753 AC DRIVE UPC: 88950855544 Our Pn: 1143609		

#94C772

7/22/2025 4:58:35PM

Subtotal	
S&H Charges	
Tax	
Payments	
Amount Due	