



Authorized to Pay

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

Signature \_\_\_\_\_

PO# 20262231 Date \_\_\_\_\_

| DATE       | INVOICE NO |
|------------|------------|
| 12/19/2025 | 0028750    |

|                                                                       |
|-----------------------------------------------------------------------|
| <b>BILL TO</b>                                                        |
| Ledyard, Town of<br>741 Colonel Ledyard Hwy<br>Ledyard, CT 06339-1511 |

| DUE DATE  |
|-----------|
| 1/19/2026 |
| BALANCE   |

| DESCRIPTION                    | QUANTITY | EFFECTIVE RATE | AMOUNT   | DISCOUNT | CREDIT | BALANCE  |
|--------------------------------|----------|----------------|----------|----------|--------|----------|
| Replacement to Invoice #28507: |          |                |          |          |        |          |
| 28992 - Services               | 1.00     | 551.91         | 551.91   | 0.00     | 0.00   | 551.91   |
| 28992 - Labor                  | 1.00     | 3,261.98       | 3,261.98 | 0.00     | 0.00   | 3,261.98 |
| INVOICE TOTAL:                 |          |                | 3,813.89 | 0.00     | 0.00   | 3,813.89 |

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: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

| DUE DATE  | INVOICE NO |
|-----------|------------|
| 1/19/2026 | 0028750    |

Please remit payment by the due date to:

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

INVOICE BALANCE: \$3,813.89  
AMOUNT PAID: \_\_\_\_\_

## Holberg orchard vfd replacement

## Holberg orchard vfd replacement

|               |          |        |          |
|---------------|----------|--------|----------|
| Report Totals | 3,261.98 | 551.91 | 3,813.89 |
|---------------|----------|--------|----------|

551.91

3,261.98

### Report Totals

# Piela Electric, Inc.

16 Halls Mill Road  
Preston, CT 06365  
Phone 860.889.8476  
Fax 860.886.2757

Page: 1

## INVOICE

223082

CUSTOMER NO

GROTO02

### SOLD TO

City of Groton  
Attn: Accounts Payable  
295 Meridian Street  
Groton, CT 06340

### SHIP TO

City of Groton  
Attn: Accounts Payable  
295 Meridian Street  
Groton, CT 06340

### INVOICE DATE

07/21/25

### SHIP VIA

### F.O.B.

### PAYMENT TERMS

Balance Due in 30 Days

### PURCHASE ORDER NUMBER

### ORDER DATE

### SALESPERSON

### OUR ORDER NUMBER

WO# 29556

29553

Morosky, Pete

QTY  
ORDERED

QTY  
SHIPPED

QTY  
B O

ITEM  
NUMBER

DESCRIPTION

UNIT  
PRICE

DISC %

EXTENDED  
PRICE

2.00

2.00

P

AJT100 fuse

ACCOUNTS PAYABLE  
GROTON UTILITIES

136.22

WTP

HOLMBERG TANK

Pump #3 VFD Fuses

SRS

APPROVED BY

DATE 7-21-2025

PO NO.

WO NO. 29553

G/L NO.

Holmbergs

Subtotal

136.22

Taxable  
Non-Taxable

136.22  
0.00

Total

136.22

0.00  
136.22





07618 M

EDGE

### A Special Message of the Board Group

DATE \_\_\_\_\_

|      |             |                                      |
|------|-------------|--------------------------------------|
| PAID | AUG 04 2025 | ACCOUNTS PAYABLE<br>CUSTOM UTILITIES |
|------|-------------|--------------------------------------|

ALL claims and returned goods MUST be accompanied by this bill.





EW - NEW LONDON  
163 STATE PIER ROAD  
NEW LONDON CT 06320-5817  
860-443-4381 Fax 860-443-4570

## INVOICE

| CUSTOMER NUMBER                                                       | SUB ACCOUNT # |
|-----------------------------------------------------------------------|---------------|
| 28472                                                                 | 28473         |
| INVOICE NUMBER                                                        | INVOICE DATE  |
| S128338124.001                                                        | 07/14/25      |
| REMIT TO:                                                             |               |
| US ELECTRICAL SERVICES, INC.<br>PO BOX 412485<br>BOSTON MA 02241-2485 |               |

BILL TO:

GROTON, CITY OF  
295 MERIDIAN ST  
GROTON CT 06340-4040

SHIP TO:

GROTON-UTILITY BLDG. OPR  
1240 POQUONNOCK RD  
GROTON CT 06340-4807

| CUSTOMER PO #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | JOB NAME / RELEASE # | ORDERED BY                                                                                      | SALESPERSON   |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------|---------------|------------|
| 29556                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | WTP Holmberg         | Steve                                                                                           | HOUSE ACCOUNT |            |
| WRITER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SHIP VIA             | TERMS                                                                                           | SHIP DATE     | ORDER DATE |
| MARK DEAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | NO PRINT PICK UP     | MFG DISC 10TH, NET 15TH                                                                         | 07/14/25      | 07/14/25   |
| ORDER QTY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SHIP QTY             | DESCRIPTION                                                                                     | UNIT PRICE    | EXT PRICE  |
| 6ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 6ea                  | ORDER PICKED UP IN NEW LONDON, CT - 06320-5817<br>BUR BIT2/0 2/0-14 ONE SIDED<br>UNI-TAP 2-PORT | 17.050 ea     | 102.30     |
| <p>APPROVED BY <i>J. Dwyer</i><br/>DATE <u>7-16-2025</u><br/>PO NO. <u>29556</u><br/>WO NO. <u>29556</u><br/>V/L NO. <u>29556</u></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |                                                                                                 |               |            |
| <p>Try ordering online or on the go!<br/>Visit <a href="http://www.ewct.com">www.ewct.com</a> or download our app on the App Store or Google Play store<br/>Order until 7pm for next day pickup or delivery<br/>Contact <a href="mailto:SolutionsR22A@usesi.com">SolutionsR22A@usesi.com</a> for more information<br/>Pay your bills online at <a href="http://usesi.billtrust.com">usesi.billtrust.com</a> (enrollment token at the bottom of this invoice)<br/>Check stock in nearby branches<br/>Live account pricing</p> <p>Please be aware of fraudulent requests and if at any time you are requested to change your payment method, contact your credit manager.</p> |                      |                                                                                                 |               |            |

Invoice is due by 08/15/25.

For complete Terms & Conditions go to:  
<https://usesi.com/ts/CustomerEWCTTC.pdf>

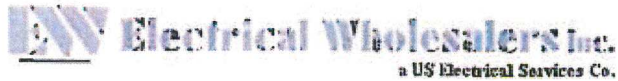
A Electrical Company

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|               |        |
|---------------|--------|
| Subtotal      | 102.30 |
| Shipping Chgs | 0.00   |
| Tax           | 0.00   |
| Payments      | 0.00   |
| Amount Due    | 102.30 |



EW - NEW LONDON  
163 STATE PIER ROAD  
NEW LONDON, CT 06320-5817  
Phone 860-443-4381  
Fax 860-443-4570



## Ship Ticket

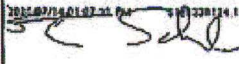
|            |                |          |
|------------|----------------|----------|
| SHIP DATE  | ORDER NUMBER   | PAGE NO. |
| 07/14/2025 | S128338124.001 | 1 of 1   |
| CUST PO#   | 29556          |          |
| JOB/REL#   | WTP Holmberg   |          |

SOLD TO:

SHIP TO:

GROTON, CITY OF  
295 MERIDIAN ST  
GROTON, CT 06340-4040

GROTON-UTILITY BLDG. OPR  
1240 POQUONNOCK RD  
GROTON, CT 06340-4607

|                           |          |                 |                                                                                                                                     |                        |            |                 |           |
|---------------------------|----------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------|-----------------|-----------|
| CUSTOMER NUMBER           |          | CUSTOMER PHONE# |                                                                                                                                     | ORDERED BY             |            | SALESPERSON     |           |
| 28473                     |          |                 |                                                                                                                                     | Steve                  |            | HOUSE ACCOUNT   |           |
| WRITER                    |          |                 | SHIP VIA                                                                                                                            | WAREHOUSE              | ORDER DATE | FREIGHT ALLOWED |           |
| MARK DEAL<br>860-441-4181 |          |                 | NO PRINT PICK UP                                                                                                                    | Ship: NELO Price: NELO | 07/14/2025 | No              |           |
| ORDER QTY                 | SHIP QTY | ✓               | DESCRIPTION                                                                                                                         |                        |            | UNIT PRICE      | EXT PRICE |
| 6ea                       | 6ea      |                 | BUR BIT2/0 2/0-14 ONE SIDED<br>UNI-TAP 2-PORT<br> |                        |            | 17.050/ea       | 102.30    |

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|               |        |
|---------------|--------|
| Subtotal      | 102.30 |
| Shipping Chgs | 0.00   |
| Tax           | 0.00   |
| Payments      | 0.00   |
| Amount Due    | 102.30 |





EW - NEW LONDON  
163 STATE PIER ROAD  
NEW LONDON CT 06320-5817  
860-443-4381 Fax 860-443-4570

# INVOICE

RECEIVED  
JUL 29 2025  
ACCOUNTS PAYABLE  
GROTON UTILITIES

| CUSTOMER NUMBER                                                       | SUB ACCOUNT # |
|-----------------------------------------------------------------------|---------------|
| 28472                                                                 | 28472         |
| INVOICE NUMBER                                                        | INVOICE DATE  |
| \$128314874.001                                                       | 07/24/25      |
| REMIT TO:                                                             |               |
| US ELECTRICAL SERVICES, INC.<br>PO BOX 412485<br>BOSTON MA 02241-2485 |               |

BILL TO:

GROTON, CITY OF  
295 MERIDIAN ST  
GROTON CT 06340-4040

RECEIVED  
JUL 25 2025  
ACCOUNTS PAYABLE  
GROTON UTILITIES

SHIP TO:

GROTON, CITY OF  
295 MERIDIAN ST  
GROTON CT 06340-4040

| CUSTOMER PO #     |          | JOB NAME / RELEASE #                                                                                                                      |  | ORDERED BY              |  | SALESPERSON   |            |
|-------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|---------------|------------|
| 29554             |          | WTP                                                                                                                                       |  | JASON                   |  | HOUSE ACCOUNT |            |
| WRITER            |          | SHIP VIA                                                                                                                                  |  | TERMS                   |  | SHIP DATE     | ORDER DATE |
| NICHOLAS GRESSLER |          | WILL CALL                                                                                                                                 |  | MFG DISC 10TH, NET 15TH |  | 07/24/25      | 07/22/25   |
| ORDER QTY         | SHIP QTY | DESCRIPTION                                                                                                                               |  |                         |  | UNIT PRICE    | EXT PRICE  |
| 3ea               | 3ea      | ORDER PICKED UP IN NEW LONDON, CT - 06320-5817<br>NAB LPJ-90SP 90A-800VAC CLASS J<br>BUSS FUSES ***BREAKER BROKER***<br>!! TAGGED ITEM !! |  |                         |  | 85.900 ea     | 257.70     |

APPROVED BY

DATE

PO NO.

WO NO.

G/L NO.

500014

7/28/25

97554

APPROVED BY *S. D. [Signature]*  
DATE: 7/25/25  
PO NO.  
WO NO. 37254  
G/L NO.

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PROOF OF DELIVERY SIGNATURE  
2025/07/24 01:25:18 PM \$128314874.1  
*[Signature]*

|               |        |
|---------------|--------|
| Subtotal      | 257.70 |
| Shipping Chgs | 0.00   |
| Tax           | 0.00   |
| Payments      | 0.00   |
| Amount Due    | 257.70 |

USE THIS ENROLLMENT TOKEN: TTP LFQ VLV

**EW Electrical Wholesalers Inc.**  
a US Electrical Services Co.

EW - NEW LONDON  
163 STATE PIER ROAD  
NEW LONDON, CT 06320-5817  
Phone 860-443-4381  
Fax 860-443-4570



**Ship Ticket**

|            |                |          |
|------------|----------------|----------|
| SHIP DATE  | ORDER NUMBER   | PAGE NO. |
| 07/24/2025 | S128314874.001 | 1 of 1   |
| CUST PO#   | 29554          |          |
| JOB/REL#   | WTP            |          |

SOLD TO:

SHIP TO:

GROTON, CITY OF  
295 MERIDIAN ST  
GROTON, CT 06340-4040

GROTON, CITY OF  
295 MERIDIAN ST  
GROTON, CT 06340-4040

|                                   |          |                 |                                                                                                                                                                  |            |                        |               |            |                 |           |      |
|-----------------------------------|----------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|---------------|------------|-----------------|-----------|------|
| CUSTOMER NUMBER                   |          | CUSTOMER PHONE# |                                                                                                                                                                  | ORDERED BY |                        | SALESPERSON   |            |                 |           |      |
| 28472                             |          | 860-446-4038    |                                                                                                                                                                  | JASON      |                        | HOUSE ACCOUNT |            |                 |           |      |
| WRITER                            |          |                 | SHIP VIA                                                                                                                                                         |            | WAREHOUSE              |               | ORDER DATE | FREIGHT ALLOWED |           |      |
| NICHOLAS GRESSLER<br>860-443-4381 |          |                 | WILL CALL                                                                                                                                                        |            | Ship: NELO Price: NELO |               | 07/22/2025 | No              |           |      |
| ORDER QTY                         | SHIP QTY | ✓               | DESCRIPTION                                                                                                                                                      |            |                        |               |            | UNIT PRICE      | EXT PRICE |      |
| 3ea                               | 3ea      |                 | NAB LPJ-90SP 90A-600VAC CLASS J<br>BUSS FUSES ***BREAKER BROKER***<br>!! TAGGED ITEM !!<br><br><small>20250724 01:05:16 PM 831634074.1</small><br><i>SK SELL</i> |            |                        |               |            | 85.900/ea       | 257.70    |      |
|                                   |          |                 | Tote:                      Picker: GREMIC                      Loc: c-1                                                                                          |            |                        |               |            |                 |           |      |
|                                   |          |                 | Box                                                                                                                                                              | Bag        | Pc                     | Bndl          | Reel       | Coil            | Skid      | Pipe |
|                                   |          |                 |                                                                                                                                                                  |            |                        |               |            |                 |           |      |
|                                   |          |                 | <i>WTP<br/>HUMBERG TANK<br/>PUMP #3</i>                                                                                                                          |            |                        |               |            |                 |           |      |

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|               |        |
|---------------|--------|
| Subtotal      | 257.70 |
| Shipping Chgs | 0.00   |
| Tax           | 0.00   |
| Payments      | 0.00   |
| Amount Due    | 257.70 |





EW - NEW LONDON  
163 STATE PIER ROAD  
NEW LONDON CT 06320-5817  
860-443-4381 Fax 860-443-4570

# INVOICE

| CUSTOMER NUMBER                                                       | SUB ACCOUNT # |
|-----------------------------------------------------------------------|---------------|
| 28472                                                                 | 28472         |
| INVOICE NUMBER                                                        | INVOICE DATE  |
| S128418409.001                                                        | 07/24/25      |
| REMIT TO:                                                             |               |
| US ELECTRICAL SERVICES, INC.<br>PO BOX 412485<br>BOSTON MA 02241-2485 |               |

BILL TO:

GROTON, CITY OF  
295 MERIDIAN ST  
GROTON CT 06340-4040

RECEIVED

JUL 25 2025

ACCOUNTS PAYABLE  
GROTON UTILITIES

SHIP TO:

GROTON, CITY OF  
295 MERIDIAN ST  
GROTON CT 06340-4040

RECEIVED

JUL 29 2025

ACCOUNTS PAYABLE  
GROTON UTILITIES

| CUSTOMER PO # |          | JOB NAME / RELEASE #                                                                | ORDERED BY              | SALESPERSON   |            |
|---------------|----------|-------------------------------------------------------------------------------------|-------------------------|---------------|------------|
| 29554         |          | WTP HOLMBERG                                                                        | STEVE                   | HOUSE ACCOUNT |            |
| WRITER        |          | SHIP VIA                                                                            | TERMS                   | SHIP DATE     | ORDER DATE |
| KEVIN CHARRON |          | NO PRINT PICK UP                                                                    | MFG DISC 10TH, NET 15TH | 07/24/25      | 07/24/25   |
| ORDER QTY     | SHIP QTY | DESCRIPTION                                                                         |                         | UNIT PRICE    | EXT PRICE  |
| 3ea           | 3ea      | ORDER PICKED UP IN NEW LONDON, CT - 06320-5817<br>MILB A-HS075 3/4" 3 PC WP KO SEAL |                         | 9.580 ea      | 28.74      |

APPROVED BY *J. Gouelle*  
DATE *7/28/25*  
PO NO. *28472*  
WO NO. *82331*  
G/L NO.

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Pay your bills online at [usesi.billtrust.com](http://usesi.billtrust.com) (enrollment token at the bottom of this invoice)

Please be aware of fraudulent requests and if at any time you are requested to change your payment method, contact your credit manager.

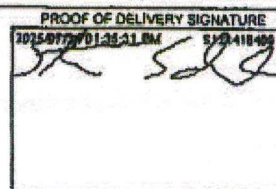
Invoice is due by 08/15/25.

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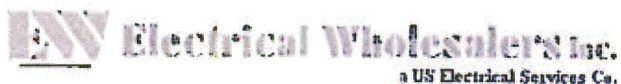
A Electrical Company

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|               |       |
|---------------|-------|
| Subtotal      | 28.74 |
| Shipping Chgs | 0.00  |
| Tax           | 0.00  |
| Payments      | 0.00  |
| Amount Due    | 28.74 |



EW - NEW LONDON  
163 STATE PIER ROAD  
NEW LONDON, CT 06320-5817  
Phone 860-443-4381  
Fax 860-443-4570



## Ship Ticket

|            |                |          |
|------------|----------------|----------|
| SHIP DATE  | ORDER NUMBER   | PAGE NO. |
| 07/24/2025 | S128418409.001 | 1 of 1   |
| CUST PO#   | 29554          |          |
| JOB/REL#:  | WTP HOLMBERG   |          |

SOLD TO:

GROTON, CITY OF  
295 MERIDIAN ST  
GROTON, CT 06340-4040

SHIP TO:

GROTON, CITY OF  
295 MERIDIAN ST  
GROTON, CT 06340-4040

|                                                                                     |                 |                  |                                   |               |                 |           |
|-------------------------------------------------------------------------------------|-----------------|------------------|-----------------------------------|---------------|-----------------|-----------|
| CUSTOMER NUMBER                                                                     | CUSTOMER PHONE# |                  | ORDERED BY                        | SALESPERSON   |                 |           |
| 28472                                                                               | 860-446-4038    |                  | STEVE                             | HOUSE ACCOUNT |                 |           |
| WRITER                                                                              |                 | SHIP VIA         | WAREHOUSE                         | ORDER DATE    | FREIGHT ALLOWED |           |
| KEVIN CHARRON<br>(860) 443-4381                                                     |                 | NO PRINT PICK UP | Ship: NELO Price: NELO            | 07/24/2025    | No              |           |
| ORDER QTY                                                                           | SHIP QTY        | ✓                | DESCRIPTION                       |               | UNIT PRICE      | EXT PRICE |
| 3ea                                                                                 | 3ea             |                  | MILB A-HS075 3/4" 3 PC WP KO SEAL |               | 9.580/ea        | 28.74     |
| <div>20150724 01:21:21 PM S128418409.1</div> <div>WTP<br/>HOLMBERG<br/>Rep #3</div> |                 |                  |                                   |               |                 |           |

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<https://usesi.com/ts/CustomerEWCTTC.pdf>

|               |       |
|---------------|-------|
| Subtotal      | 28.74 |
| Shipping Chgs | 0.00  |
| Tax           | 0.00  |
| Payments      | 0.00  |
| Amount Due    | 28.74 |