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	0028750

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
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: ____________

Ledyard Billable

Holberg orchard vfd replacement

WO Number	Labor	Services	Activity	Units	Date	Description	Time Sheet Notes
0028992	101.94	-	101.94	1.00	07/21/2025	Postemski, Jason	
0028992	305.81	-	305.81	3.00	07/21/2025	Schaub, Steven	
0028992	305.81	-	305.81	3.00	07/24/2025	Postemski, Jason	Holberg orchard vfd replacement
0028992	815.50	-	815.50	8.00	07/24/2025	Schaub, Steven	
0028992	305.81	-	305.81	3.00	07/25/2025	Postemski, Jason	Holberg orchard vfd replacement
0028992	305.81	-	305.81	3.00	07/28/2025	Schaub, Steven	
0028992	611.62	-	611.62	6.00	07/30/2025	Schaub, Steven	
0028992	203.87	-	203.87	2.00	07/31/2025	Schaub, Steven	
0028992	305.81	-	305.81	3.00	08/04/2025	Schaub, Steven	
0028992	-	136.22	136.22	1.00	08/08/2025	Holberg tank - Pump#3 VFD fuses	Piela Electric Inc
0028992	-	26.95	26.95	1.00	08/15/2025	WTP-Holmberg Orchards PS - control lts	Jan Electronic Supplies, Inc
0028992	-	102.30	102.30	1.00	08/15/2025	wTP - Holmburg materials	US Electrical Services, Inc.
0028992	-	257.70	257.70	1.00	08/08/2025	WTP Holmberg - fuses - Pump #3	US Electrical Services, Inc.
0028992	-	28.74	28.74	1.00	08/08/2025	WTP Holmberg - KO seals	US Electrical Services, Inc.
Report Totals	**3,261.98**	**551.91**	**3,813.89**				

Piela Electric, Inc.
16 Halls Mill Road
Preston, CT 06365
Phone 860.889.8476
Fax 860.886.2757

INVOICE

223082

CUSTOMER NO
GROTO02

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

INVOICE DATE	SHIP VIA	F.O.B.	PAYMENT TERMS
07/21/25			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	68.11		136.22

RECEIVED
JUL 23 2025
ACCOUNTS PAYABLE
GROTON UTILITIES

WTP
HOLMBERG TANK
Pump #3 VFD Fuses

SRS

APPROVED BY S Dowd
DATE 7-21-2025
PO NO.
WO NO. 29553
G/L NO.

Holmbergs

Subtotal	136.22
Taxable	136.22
Non-Taxable	0.00
Total	136.22
	0.00
	136.22

INVOICE

N 87540

JAN ELECTRONIC SUPPLIES, INC.

6 TRUMAN STREET • NEW LONDON, CT 06320
(860) 442-4386 • FAX # (860) 447-8164

EDGE
A Proud Member of The EDGE Group

DATE ______

SOLD TO

SHIP TO

RECEIVED
AUG 04 2025
ACCOUNTS PAYABLE
GROTON UTILITIES

CUSTOMER'S ORDER NO.	CHARGE	MDSE RET'D	SHIP VIA	SALES REP

QTY. ORD'D	QTY. B.O.	ITEM	DESCRIPTION	QTY. SHP'D.	UNIT PRICE	AMOUNT
			WTP			
			HOLMBERG ORCHARDS			
			PUMP STATION			
			CONTROL LTS			

APPROVED BY J Quinn
DATE 7-31-2025
PO NO. ______
WO NO. 29553
G/L NO. ______

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

TAX →	
SHIPPING	
TOTAL	

INVOICE

Electrical Wholesalers Inc.

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

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

BILL TO:

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

JUL 15 2025

SHIP TO:

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

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
		ORDER PICKED UP IN NEW LONDON, CT - 06320-5817		
6ea	6ea	BUR BIT2/0 2/0-14 ONE SIDED UNI-TAP 2-PORT	17.050 ea	102.30

APPROVED BY J Doucette
DATE 7-16-2025
PO NO.
WO NO. 29556
G/L NO.

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Pay your bills online at 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.

PROOF OF DELIVERY SIGNATURE
2025/07/14 01:07:32 PM S128338124.1

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

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

A US Electrical Company — Visit us at www.usesi.com

TO VIEW ONLINE GO TO: HTTP://USESI.BILLTRUST.COM USE THIS ENROLLMENT TOKEN: TTP LFQ VLV

EW Electrical Wholesalers Inc.
a US Electrical Services Co.

Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
07/14/2025	S128338124.001	1 of 1

CUST PO#	29556
JOB/REL#:	WTP Holmberg

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

SOLD TO:

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

SHIP TO:

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 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 UNI-TAP 2-PORT	17.050/ea	102.30

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

Any shortage, damaged or incorrect material must be reported within 24 hours.
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INVOICE

Electrical Wholesalers Inc.

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

CUSTOMER NUMBER	SUB ACCOUNT #
28472	28472
INVOICE NUMBER	**INVOICE DATE**
S128314874.001	07/24/25

REMIT TO:
US ELECTRICAL SERVICES, INC.
PO BOX 412485
BOSTON MA 02241-2485

RECEIVED
JUL 29 2025
ACCOUNTS PAYABLE
GROTON UTILITIES

RECEIVED
JUL 25 2025
ACCOUNTS PAYABLE
GROTON UTILITIES

BILL TO:

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

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
		ORDER PICKED UP IN NEW LONDON, CT - 06320-5817		
3ea	3ea	NAB LPJ-90SP 90A-600VAC CLASS J BUSS FUSES ***BREAKER BROKER*** !! TAGGED ITEM !!	85.900 ea	257.70

APPROVED BY S. Dou...
DATE 7/28/2025
PO NO. ______
WO NO. 29554
G/L NO. ______

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Live account pricing
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Invoice is due by 08/15/25.

PROOF OF DELIVERY SIGNATURE
2025/07/24 01:36:18 PM S128314874.1

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

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EW Electrical Wholesalers Inc.
a US Electrical Services Co.

Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
07/24/2025	S128314874.001	1 of 1

CUST PO#	29554
JOB/REL#:	WTP

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

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	JASON	HOUSE ACCOUNT

WRITER	SHIP VIA	WAREHOUSE	ORDER DATE	FREIGHT ALLOWED
NICHOLAS GRESSLER 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 BUSS FUSES ***BREAKER BROKER*** !! TAGGED ITEM !!	85.900/ea	257.70

SK Sel

Tote: Picker: GREMIC Loc: c-1

Box	Bag	Pc	Bndl	Reel	Coil	Skid	Pipe

WTP
HUMBERG TANK
PUMP #3

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

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EW Electrical Wholesalers Inc.

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. PO BOX 412485 BOSTON MA 02241-2485	

RECEIVED
JUL 25 2025
ACCOUNTS PAYABLE
GROTON UTILITIES

RECEIVED
JUL 29 2025
ACCOUNTS PAYABLE
GROTON UTILITIES

BILL TO:

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

SHIP TO:

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

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
		ORDER PICKED UP IN NEW LONDON, CT - 06320-5817		
3ea	3ea	MILB A-HS075 3/4" 3 PC WP KO SEAL	9.580 ea	28.74

APPROVED BY J Covello
DATE 7-28-25
PO NO.
WO NO. 82532
G/L NO.

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Live account pricing
Pay your bills online at usesi.billtrust.com (enrollment token at the bottom of this invoice)

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2025/07/24 01:35:31 PM S128418409.1

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

Invoice is due by 08/15/25.

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Electrical Wholesalers Inc.
a US Electrical Services Co.

Ship Ticket

SHIP DATE	ORDER NUMBER	PAGE NO.
07/24/2025	S128418409.001	1 of 1

CUST PO#	29554
JOB/REL#:	WTP HOLMBERG

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

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 (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

WTP
HOLMBERG
Pump #3

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

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