



GROTON UTILITIES
At Your Service

295 Meridian Street - Groton, Connecticut 06340
Tel: 860-446-4025 Fax: 860-446-4075

Signature _____

PO# 20241743 Date _____

DATE	INVOICE NO
5/31/2024	0024064

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

DUE DATE
6/30/2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing until 05/19/2024:						
0028990 - Services	1.00	1,777.31	1,777.31	0.00	0.00	1,777.31
		INVOICE TOTAL:	1,777.31	0.00	0.00	1,777.31

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of
Customer No: 000205
Account No: 0015790 - 28990 Ledyard Meter Purchases FY2023 - FY2025

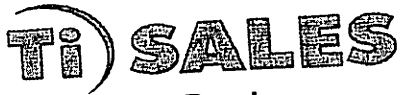
DUE DATE	INVOICE NO
6/30/2024	0024064

Please remit payment by the due date to:

City of Groton
Groton Utilities 860-446-4025
295 Meridian Street
Groton, CT 06340-

Invoice Total: 1,777.31
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 1,777.31
INVOICE BALANCE: \$1,777.31
AMOUNT PAID: _____

Ledyard Meter Purchases						
WO Audit Report						
until 05/19/2024						
WO Number	Services	Activity	Units	Date	Description	Notes
0028990	821.27	821.27	1.00	05/10/2024	Meter E-CODER	Ti-Sales Inc: Invoice #169432
0028992	956.04	956.04	1.00	04/26/2024	meter, flange accessory kit	Ti-Sales Inc: Invoice #168445
Report Totals	1,777.31	1,777.31				



36 Hudson Road
Sudbury, MA 01776-2039

800-225-4616
978-443-2002
Fax: 978-443-7600
www.tisales.com

Invoice	INV0169432
Invoice Date	04/18/2024
Ship Date	04/17/2024
Order Date	04/17/2024
Customer PO	WILL 4/17/2024

MAY -7 2024
ACCOUNTS PAYABLE
GROTON UTILITIES

Sold To: Groton Dept. of Utilities CT
295 Meridian St.
Groton CT 06340-4012

Ship To: Groton Dept. of Utilities CT
1270 Poquonnock Rd.
Groton CT 06340-4607

Customer Number	Order Method	Job Location	Job Name	Territory Manager		
GROT6	Ordered by Will	Ledyard CT	Ledyard Public Schoo	Adam Hollenbach		
Terms	Freight	Shipping Method	Master Number			
NET 30	Customer	UPS Ground	374311			
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
N6ECG	1-1/2" Neptune T-10 Meter E-CODER Gallon Flanged End	1	1		\$786.15	\$786.15
APPROVED BY <i>[Signature]</i> DATE <u>4-23-2024</u> PO NO. <u>28990</u> WO NO. <u>28990</u> G/L NO. <u>28990</u> <u>Billable to Ledyard.</u>						
Additional Charges						\$35.12
Order Taken By: Ryan Hourihan						
Remit to: Ti-SALES, Inc. 36 Hudson Road Sudbury, MA 01776-2039		Subtotal				\$786.15
		Other Charges				\$35.12
		Tax				\$0.00
		TOTAL DUE				\$821.27

Invoice



36 Hudson Road
Sudbury, MA 01776-2039

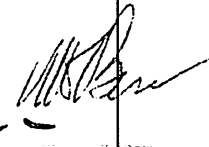
800-225-4616
978-443-2002
Fax: 978-443-7600
www.tisales.com

Invoice	INV0168445
Invoice Date	03/22/2024
Ship Date	03/22/2024
Order Date	03/21/2024
Customer PO	MO 03212024

MAR 22 2024
ACCOUNTS PAYABLE
GROTON UTILITIES

Sold To: Groton Dept. of Utilities CT
295 Meridian St.
Groton CT 06340-4012

Ship To: Groton Dept. of Utilities CT
1270 Poquonnock Rd.
Groton CT 06340-4607

Customer Number	Order Method	Job Location	Job Name	Territory Manager		
GROT6	Emailed by Mo			Adam Hollenbach		
Terms	Freight	Shipping Method			Master Number	
NET 30	Allowed	UPS Ground			373290	
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
N7MTFT	2" Neptune MACH 10 Meter E-CODER Cubic Feet Flanged End 10" Lay Length	1	1		\$940.00	\$940.00
KIT-FLGK02	2" Flange Accessory Kit Including Drop In Gasket, Bolts & Nuts (KIT)	2	2		\$8.02	\$16.04
Order Taken By: Bob Soar		1Z0140840373571518		<p>APR 02 2024</p> <p>4-11-24</p> <p>28992</p> 		
Remit to: Ti-SALES, Inc. 36 Hudson Road Sudbury, MA 01776-2039				Subtotal		\$956.04
				Other Charges		\$0.00
				Tax		\$0.00
				TOTAL DUE		\$956.04

Invoice