

800-225-4616 978-443-2002

Fax: 978-443-7600 www.tisales.com

Invoice	INV0187028
Invoice Date	07/23/2025
Ship Date	07/22/2025
Order Date	07/22/2025
Customer PO	WILL 7/22/2023

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	omer Number Order Method Job			Job Location les Ferry/Ledyard				Territory Manager Adam Hollenbach Master Number	
		Gales Fe							
Terms	Freight				Shipping Method				
NET 30 Customer		UPS Ground				397339			
Item Number		Description		Ordered	Shipped	Backord	Price	Extension	
N6MTGT	1-1/2" Neptune MACH 10 Meter E-CODER Gallon			1	1		\$957.69	\$957.69	
TARIFF		10" Lay Length emental Charge		1	1		\$24.15	\$24.15	
		Authorized to Pay	y						
+		Signature		_					
	PO# <u>200</u>	260733	_Date	_					
Additional Charges		Freight: 1Z014084037320434: 1Z014084037594815:						\$35.12	
Order Taken By:	Ryan Houril	nan							
						Subtotal		\$981.84	
Remit to: Ti-SALES, LLC 36 Hudson Road Sudbury, MA 01776-2039				Other Charges			\$35.12		
					Tax		\$0.00		
					UE	\$1,016.96			

Invoice