

PO 20232883



GROTON UTILITIES

At Your Service

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

DATE	INVOICE NO
2/28/2023	0023295

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

DUE DATE
3/30/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						3,478.40
WO Billing until 02/19/2023:						
0028992 - Services	1.00	295.00	295.00	0.00	0.00	295.00
0028992 - Materials	1.00	3,032.61	3,032.61	0.00	0.00	3,032.61
		INVOICE TOTAL:	3,327.61	0.00	0.00	3,327.61

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of
 Customer No: 000205
 Account No: 0015791 - 28992 Ledyard Emergencies FY2023 - FY2025

DUE DATE	INVOICE NO
3/30/2023	0023295

Please remit payment by the due date to:

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

Invoice Total:	3,327.61
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	6,806.01

INVOICE BALANCE: \$3,327.61
AMOUNT PAID: _____

Ledyard Billable								
WO Audit Report								
Until 02/19/2023								
WO Number	Labor	Materials	Services	Activity	Units	Date	Description	Notes
0028992	-	18.31	-	18.31	6.00	02/16/2023	02011100 - Concrete Block-Catch Basin	
0028992	-	22.69	-	22.69	3.00	02/16/2023	03027000 - Concrete Mix	
0028992	-	1.32	-	1.32	2.00	02/16/2023	02010100 - Concrete Brick	
0028992	-	38.11	-	38.11	1.00	02/16/2023	05026002 - Megalug 6(in)	
0028992	-	2,903.51	-	2,903.51	1.00	02/16/2023	05031049 - Hydrant 5(ft) 5 1/4(in) 6 MJ Yellow O/L A423	
0028992	-	25.67	-	25.67	1.00	02/16/2023	05026003 - Megalug Bolt Package 6(in)	
0028992	-	23.00	-	23.00	1.00	02/16/2023	12220001 - Loam	
0028992	-	-	295.00	295.00	1.00	02/17/2023	323 Baldwin Hill Rd - OL Upper Stem 87	Water & Sewer Specialties
Report Totals	-	3,032.61	295.00	3,327.61				

WATER & SEWER SPECIALTIES
 131 BROWNSTONE AVE
 P.O. BOX 414
 PORTLAND, CT 06480
 Phone: 860-342-5318
 Fax: 860-342-4445
 E-mail: info@waterandsewerspecialties.com

INVOICE

S.O. NUMBER	INVOICE DATE	INVOICE NUMBER
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31823	1/30/2023	70766
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BILL TO:
 City of Groton
 295 Meridian St.
 Groton, CT 06340
 apinvoices@grotonutilities.com



SHIP TO:
 Groton City of
 Water Department
 1240 Poquonnock Road
 Groton, CT 06340

RECEIVED
 FEB - 3 2023
 ACCOUNTS PAYABLE
 GROTON UTILITIES

P.O. NUMBER	SHIP VIA	SHIP DATE	TERMS
Dan Flight	O.T.	1/23/2023	Net 30

DESCRIPTION	ORDERED	B/O	SHIPPED	EACH	AMOUNT
5 1/4" OL Upper Stem 87-Present Mueller Centurion A42311	1	0	1	295.00	295.00

RECEIVED
 FEB 14 2023

APPROVED BY: *[Signature]*
 DATE: 2-8-2023
 PO NO. 28992
 323 Belden Hill Road

PLEASE REMIT PAYMENTS TO:
 P.O. BOX 414
 PORTLAND, CT 06480

Subtotal	\$295.00
Sales Tax (0.0%)	\$0.00
Total:	\$295.00

WATER & SEWER SPECIALTIES L.L.C.
131 BROWNSTONE AVE.

**PO BOX 414
 PORTLAND, CT 06480**

**TEL: (860) 342-5318
 FAX: (860) 342-4445**

SHIPPING TICKET

E-mail: info@waterandsewerspecialties.com

DATE	S.O. #
1/20/2023	31823

NAME/ADDRESS		SHIP TO		
City of Groton 295 Meridian St. Groton, CT 06340 apinvoices@grotonutilities.com		Groton City of Water Department 1240 Poquonnock Road Groton, CT 06340		
CUSTOMER P.O	TERMS	SHIP VIA	SHIP DATE	
Dan Flight	Net 30	O.T.	1-23-2023	
DESCRIPTION		QTY	B/O	SHIPPED
5 1/4" OL Upper Stem 87-Present Mueller Centurion A42311		1	0	1

TERMS & CONDITIONS

All claims for shortages, damages, and errors in this shipment must be made within 24 hours of receipt. We will not assume any responsibility for same. If delivery was made by common carrier, claims must be filed with the carrier upon receipt of goods. No merchandise will be accepted for return or adjustment without prior written consent. Returns are subject to a 25% restock fee. Some special order items may not be allowed to be returned as each factory has its own policy. Special order items if allowed to be returned, may carry a higher than 25% restock fee. A service charge will be applied on past due balances. NO RETURNS are allowed and NO REFUNDS will be made on pipe, specialty fabricated pipe or fittings, tubing, meters or underground meter vaults (meter pits).

Signature _____

Print Name