



GROTON UTILITIES
At Your Service

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

Authorized to Pay

Signature _____

PO# 20200739 Date _____

DATE	INVOICE NO
2/27/2026	0028900

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

DUE DATE
3/29/2026

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						13,974.19
WO Billing - Until 02/15/2026:						
0028990 - Services	1.00	6,833.00	6,833.00	0.00	0.00	6,833.00
		INVOICE TOTAL:	6,833.00	0.00	0.00	6,833.00

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: 0015790 - 28990 Ledyard Meter Purchases FY2023 - FY2025

DUE DATE	INVOICE NO
3/29/2026	0028900

Please remit payment by the due date to:

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

Invoice Total: 6,833.00
Discounts: 0.00
Credit Applied: 0.00
Ending Balance: 20,807.19

INVOICE BALANCE: \$6,833.00
AMOUNT PAID: _____

Ledyard Meter Purchases						
Until: 02/15/2026						
WO Number	Services	Activity	Units	Date	Description	Reference Code
0028990	6,833.00	6,833.00	1.00	01/23/2026	Meters	TiSales - Ti-Sales Inc
Report Totals	6,833.00	6,833.00			prattj	

Handwritten signature or initials



36 Hudson Road
Sudbury, MA 01776-2039

RECEIVED

DEC 01 2025

ACCOUNTS PAYABLE
GROTON UTILITIES

800-225-4616
978-443-2002

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

Invoice	INV0189754
Invoice Date	09/29/2025
Ship Date	09/29/2025
Order Date	09/26/2025
Customer PO#	LEDYARD 9/26/2025

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

RECEIVED
JAN 15 2026

Customer Number	Order Method	Job Location	Job Name	Address	Territory Manager	
GROT6	Ordered by Will	Groton CT	Meters		Adam Hellenbach	
Terms	Freight	Shipping Method		Master Number		
NET 30	Allowed	UPS Ground		400929		
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
N2ECGPTT	5/8" X 3/4" Neptune T-10 Meter E-CODER Gallon Pit Set	20	20		\$192.00	\$3,840.00
TARIFF	Tariff Supplemental Charge	1	1		\$111.00	\$111.00
R900V4	Neptune R900 RF Endpoint Wall Mount V4	20	20		\$140.00	\$2,800.00
TARIFF	Tariff Supplemental Charge	1	1		\$82.00	\$82.00
APPROVED BY: <i>[Signature]</i>						
DATE: 1/5/26						
PO NO:						
WO NO: 28990 28990						
G/L NO:						
Order Taken By: Paul Ancarana						
Remit to: Ti-SALES, LLC 36 Hudson Road Sudbury, MA 01776-2039		Subtotal			\$6,833.00	
		Other Charges			\$0.00	
		Tax			\$0.00	
		TOTAL DUE			\$6,833.00	

Invoice