



GROTON UTILITIES

At Your Service

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

Authorized to Pay

Signature

PO# 20260002 Date _____

DATE	INVOICE NO
11/18/2025	0028671

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

DUE DATE
12/18/2025

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						475.56
WO Billing - Until 11/09/2025 (PO# 20260002):						
0029883 - Labor	1.00	19,498.39	19,498.39	0.00	0.00	19,498.39
0029883 - Services	1.00	1,322.16	1,322.16	0.00	0.00	1,322.16
INVOICE TOTAL:			20,820.55	0.00	0.00	20,820.55

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: 0015964 - WO 29883 Ledyard-Thompson WM Replace PO#: 20

DUE DATE	INVOICE NO
12/18/2025	0028671

Please remit payment by the due date to:

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

Invoice Total:	20,820.55
Discounts:	0.00
Credit Applied:	0.00
Ending Balance:	21,296.11
INVOICE BALANCE:	\$20,820.55
AMOUNT PAID:	_____

Ledyard-Thompson WM Replace							
PO# 20260002							
Until: 11/09/2025							
WO Number	Labor	Services	Activity	Units	Date	Description	Time Sheet Notes
0029883	79.26	-	79.26	1.00	10/14/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	237.78	-	237.78	3.00	10/15/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	281.94	-	281.94	4.00	10/16/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	281.94	-	281.94	4.00	10/21/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	278.46	-	278.46	4.00	10/22/2025	McGuire II, George	Ledyard-Thompson WM Replace
0029883	422.91	-	422.91	6.00	10/22/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	79.26	-	79.26	1.00	10/22/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	260.85	-	260.85	5.00	10/22/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	211.46	-	211.46	3.00	10/24/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	156.51	-	156.51	3.00	10/27/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	78.26	-	78.26	1.00	10/27/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	417.36	-	417.36	8.00	10/27/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	78.26	-	78.26	1.00	10/27/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	417.36	8.00	10/27/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	103.01	-	103.01	1.00	10/27/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	549.36	-	549.36	8.00	10/27/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	469.53	-	469.53	6.00	10/28/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	417.36	-	417.36	8.00	10/28/2025	Apthorp-Baker, Grant	Ledyard-Thompson WM Replace
0029883	39.63	-	39.63	0.50	10/28/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	356.67	-	356.67	3.00	10/28/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	79.26	-	79.26	1.00	10/28/2025	Blacker, Katherine	Ledyard-Thompson WM Replace
0029883	469.53	-	469.53	6.00	10/28/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	339.11	-	339.11	6.50	10/28/2025	Parizo, Jacob	Ledyard-Thompson WM Replace
0029883	469.53	-	469.53	6.00	10/28/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	417.36	-	417.36	8.00	10/28/2025	Gadreau, Austin	Ledyard-Thompson WM Replace
0029883	687.29	-	687.29	6.50	10/28/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	352.43	-	352.43	5.00	10/28/2025	Bartelli, Vince	Ledyard-Thompson WM Replace
0029883	515.03	-	515.03	5.00	10/28/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	549.36	-	549.36	8.00	10/28/2025	Ziolkovski, Kevin	Ledyard-Thompson WM Replace
0029883	618.03	-	618.03	6.00	10/29/2025	Pennell, Nicholas	Ledyard-Thompson WM Replace

0029883	Ledyard-Thompson WM Replace	Ziolkovski, Kevin	10/31/2025	1.00	103.01	549.36	8.00	10/31/2025	Ziolkovski, Kevin	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	1.00	78.26	78.26	1.00	11/04/2025	Apthorp-Baker, Grant	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	2.00	140.97	140.97	2.00	11/04/2025	Bartelli, Vince	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	1.00	78.26	78.26	1.00	11/04/2025	Parizo, Jacob	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	8.00	417.36	417.36	8.00	11/04/2025	Apthorp-Baker, Grant	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	1.50	117.39	117.39	1.50	11/05/2025	Apthorp-Baker, Grant	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	8.00	417.36	417.36	8.00	11/05/2025	Apthorp-Baker, Grant	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	1.50	117.39	117.39	1.50	11/05/2025	Bartelli, Vince	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	4.00	281.94	281.94	4.00	11/05/2025	Bartelli, Vince	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	1.50	117.39	117.39	1.50	11/05/2025	Parizo, Jacob	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	8.00	417.36	417.36	8.00	11/05/2025	Parizo, Jacob	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	8.00	417.36	417.36	8.00	11/05/2025	Ziolkovski, Kevin	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	8.00	417.36	417.36	8.00	11/04/2025	Ziolkovski, Kevin	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	1.00	103.01	103.01	1.00	11/04/2025	Ziolkovski, Kevin	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	8.00	417.36	417.36	8.00	11/04/2025	Parizo, Jacob	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	1.00	78.26	78.26	1.00	11/04/2025	Parizo, Jacob	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/04/2025	1.50	117.39	117.39	1.50	11/04/2025	Apthorp-Baker, Grant	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	8.00	417.36	417.36	8.00	11/05/2025	Apthorp-Baker, Grant	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	1.50	117.39	117.39	1.50	11/05/2025	Bartelli, Vince	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	4.00	281.94	281.94	4.00	11/05/2025	Bartelli, Vince	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	1.50	117.39	117.39	1.50	11/05/2025	Parizo, Jacob	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/05/2025	8.00	417.36	417.36	8.00	11/05/2025	Parizo, Jacob	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	2.75	215.21	215.21	2.75	11/06/2025	Parizo, Jacob	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	5.00	233.63	233.63	5.00	11/06/2025	Clement, Kyle	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	2.75	215.21	215.21	2.75	11/06/2025	Bartelli, Vince	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	7.00	493.40	493.40	7.00	11/06/2025	Bartelli, Vince	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	4.00	208.68	208.68	4.00	11/06/2025	Parizo, Jacob	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	1.00	79.26	79.26	1.00	11/06/2025	Blacker, Katherine	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	4.00	278.46	278.46	4.00	11/06/2025	McGuire II, George	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	2.50	195.65	195.65	2.50	11/06/2025	Gadreau, Austin	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/06/2025	4.00	208.68	208.68	4.00	11/06/2025	Gadreau, Austin	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	1.00	78.26	78.26	1.00	11/07/2025	Apthorp-Baker, Grant	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	8.00	417.36	417.36	8.00	11/07/2025	Apthorp-Baker, Grant	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	1.50	158.61	158.61	1.50	11/07/2025	Bartelli, Vince	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	2.00	140.97	140.97	2.00	11/07/2025	Bartelli, Vince	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	8.00	417.36	417.36	8.00	11/07/2025	Parizo, Jacob	0029883
0029883	Ledyard-Thompson WM Replace	Ledyard-Thompson WM Replace	11/07/2025	1.00	78.26	78.26	1.00	11/07/2025	Gadreau, Austin	0029883

0029883	-	427.62	427.62	1.00	10/31/2025	DOM 10X4 MJ C153 TEE L/A	FergWate - Ferguson Enterprises
0029883	-	109.04	109.04	1.00	10/31/2025	DOM 4X12 MJ C153 LONG SLV L/A	FergWate - Ferguson Enterprises
0029883	-	627.69	627.69	1.00	10/31/2025	DOM 10X12 MJ C153 LONG SLV L/A	FergWate - Ferguson Enterprises
0029883	-	56.93	56.93	1.00	10/31/2025	BRZ WEDGE	FergWate - Ferguson Enterprises
0029883	-	100.88	100.88	1.00	10/31/2025	4 SURESTOP 350 LCK GSKT Per Quote# B544903 Dated 10/1/25	FergWate - Ferguson Enterprises
Report Totals	19,498.39	1,322.16	20,820.55				

FERGUSON[®]

WATERWORKS

124 COSTELLO ROAD
NEWINGTON, CT 06111-5108

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1303764	\$17,203.86	2784	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #576
PO BOX 644054
PITTSBURGH, PA 15264-1054

MASTER ACCOUNT NUMBER: 231648

SHIP TO:

GROTON UTILITIES
1240 PEQUONNOCK RD
GROTON, CT 06340

Please contact with Questions: 860-666-5634

Bp *QTY'S*
Noted
(and line amount circled)

GROTON UTILITIES DEPT
295 MERIDIAN ST
GROTON, CT 08340

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
576	576	CTE	72775	KQB	THOMPSON ST	10/17/25	10 102415
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
<i>10 = 2</i> 1	✓0	K86054027818 ✓	10 HYMAX 2 OS RI'P COUP 10.86-12.76		EA	0.00	
1	✓1	PST350GP ✓	4 SURESTOP 350 LCK GSKT	87.720	EA	87.72	
3	✓3	DMJ41 AP ✓	DOM 4 MJ C153 22-1/2 BEND L/A	87.450	EA	247.35	
3	✓3	DMJ41 AP ✓	DOM 4 MJ C153 45 BEND L/A	84.930	EA	254.79	
2	✓2	DMJLSLA10 ✓	DOM 10X12 MJ C153 LONG SLV L/A	272.910	EA	545.82	
1	✓1	DMJLSLA10 ✓	DOM 4X12 MJ C153 LONG SLV L/A	94.820	EA	94.82	
<i>B1021</i> 10	✓10	DMJBGPP10 ✓	DOM 10 MJ BLT & GSKT PK L/ GLAND	43.380	EA	433.80	
17	✓17	DMJBGPP ✓	DOM 4 MJ BLT & GSKT PK L/ GLAND	32.200	EA	547.40	
17	✓17	E110400 ✓	4 MEGALUG H/ DI	25.400	EA	431.80	
10	✓10	E111000 ✓	10 MEGALUG F/ DI	60.920	EA	609.20	
50	✓50	BRZWEDGE ✓	BRZ WEDGE	0.890	EA	49.50	
<i>10 = 2</i> 1	✓1	MA2382231001 ✓	10 MJ RW OL C509 GATE VLV FULL DI	2284.850	EA	2284.85	
1	✓1	MA236223PO1 ✓	4 MJ RW OL C509 GATE VLV FULL DI	721.950	EA	721.35	
8	✓8	MB25008NF ✓	LF 3/4 CC X CTS COMP BALL CORP ST	74.670	EA	597.30	
1	✓1	MB25008NF ✓	LF 2 CC X COMP BALL CORP ST	366.600	EA	366.00	
8	✓8	MH15403NF ✓	LF 3/4 CTS COMP UNION	28.860	EA	230.88	
1	✓1	BCUL5BA6 ✓	#8 VLV BX BSE ONLY DOM *Z	109.350	EA	546.76	
<i>B10 = 2</i> 1	✓1	BGRE5LWRD ✓	DOM CI 5-1/4 RND LID WTR	23.050	EA	119.26	
1	✓1	BGRE5T66B ✓	DOM CI 55-B SCRW TOP		EA	0.00	
18	✓18	DI62SJP10 ✓	10 CI.52 DI SJ PIPE	51.850	FT	937.30	
198	✓198	DI62SJP ✓	4 CL82 DI SJ PIPE	38.310	FT	7565.38	
1	✓1	DMJFLA10P ✓	DOM 10X4 MJ C153 TEE L/A	371.840	EA	371.84	
1	✓1	KSOFTF100 ✓	3/4 X 100 K SOFT COP TUBE		C	0.00	
1	✓1	HGFABC ✓	10 FOSTER ADPT W/ MJ ACC KIT		EA	0.00	
INVOICE SUB-TOTAL						17203.86	

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

APPROVED BY _____
DATE *10/23/25*
PO NO. *92775*
WO NO. _____
G/L NO. _____
RWD

Remit to Change: Please make note of the updated remit to address above

Instead of paying by check, consider going to [Ferguson.com/billpay](https://www.ferguson.com/billpay) to learn about our free, secure, and convenient online payment platform. Here you can find copies of invoices, pay online, and enroll in our new auto-pay solution!

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$17,203.86
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/wobsite-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



FERGUSON WATERWORKS #576
 124 COSTELLO ROAD
 NEWINGTON, CT 06111-5108

PH: (860) 666-5634

Order No: 1303764
 Order Date: 10/09/25
 Required Date: 10/16/25
 Ship Whse: 576

Sales Contact: Luke Stephens
 Ordered By: JAMES ERVIN
 Customer PO: 72775
 Job Name: THOMPSON ST

SOLD TO: GROTON UTILITIES DEPT 295 MERIDIAN ST GROTON, CT 06340 Cust Ph: (860) 446-4022 Cust No: 2784		SHIP TO: GROTON UTILITIES 1240 PEQUONNOCK RD GROTON, CT 06340 Cust Ph: (860) 446-4039		Instructions: JAMES 860.912.1090 2 Thompson St. Hedyard Ct.	
SHIP VIA OT - OUR TRUCK			SHIP WT	SHIP DATE 10/16	
PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES

LINE	ORD QTY	SHQ QTY	BO QTY	ITEM CODE	DESCRIPTION	P.O. NO.	UNIT PRICE	U/M	TOTAL	LOC
1	2	0	(2)	K86054027816	10 HYMAX 2 OS REP COUP 10.98-12.26			EA		P: T
2	✓ 1	(1)	0	PST350GP	4 SURESTOP 350 LCK GSKT			EA		P: R00002
3	✓ 3	(3)	0	DMJ2LAP	DOM 4 MJ C153 22-1/2 BEND L/A			EA		P: R00002
4	✓ 3	(3)	0	DMJ4LAP	DOM 4 MJ C153 45 BEND L/A			EA		P: R00002
5	✓ 2	(2)	0	DMJLSLA10	DOM 10X12 MJ C153 LONG SLV L/A			EA		P: R00002
6	✓ 1	(1)	0	DMJLSLAP	DOM 4X12 MJ C153 LONG SLV L/A			EA		P: R00002
7	1	0	(1)	DMJTCAPLAPK	DOM 4X2 MJ C153 TAP CAP L/A			EA		P: R00002
8	✓ 10	(10)	0	DMJBGPI0	DOM 10 MJ BLT & GSKT PK L/ GLAND			EA		P: R00002
9	✓ 17	(17)	0	DMJBGPP	DOM 4 MJ BLT & GSKT PIC L/ GLAND			EA		P: R00004
10	✓ 17	(17)	0	E110400	4 MEGALUG F/ DI			EA		P: R00004
11	✓ 10	(10)	0	E111000	10 MEGALUG F/ DI			EA		P: R00004
12	✓ 50	(50)	0	BRZWEDGE	BRZ WEDGE			EA		P: R00004
13	✓ 3	(3)	0	MA23622310DL	10 MJ RW OL C509 GATE VLV FULL DI			EA		P: R00006
14	✓ 1	(1)	0	MA236223POL	4 MJ RW OL C509 GATE VLV FULL DI			EA		P: R00007
15	✓ 8	(8)	0	MB25008NF	LF 3/4 CC X CTS COMP BALL CORP ST			EA		P: R00007
16	✓ 1	(1)	0	MB25008BK	LF 2 CC X COMP BALL CORP ST			EA		P: XXCA2
17	✓ 8	(8)	0	MH15403NF	LF 3/4 CTS COMP UNION			EA		P: XXCA2
18	✓ 5	(5)	0	BCUL5BA6	#6 VLV BX BSE ONLY DOM *2			EA		P: XXCA2
19	✓ 5	(5)	0	BGRESLWRD	DOM CI 5-1/4 RND LID WTR			EA		P: YM0008
20	5	0	(5)	BGRES558	DOM CI 55-8 5CRW TOP			EA		P: YM0008
21	✓ 18	(18)	0	DIS25JP10	10 CL52 DI SJ PIPE			EA		P: YU0003
22	✓ 414	(414)	0	DIS25JPP	4 CL52 DI SJ PIPE			FT		P: YU0003
23	✓ 1	(1)	0	DMJTILA10P	DOM 10X4 MJ C153 TEE L/A			FT		P: YU0003
24	1000	0	(1000)	KSOFTF100	3/4 X 100 K SOFT COP TUBE			EA		P: ZR00002
25	2	0	(2)	I10FABC	10 FOSTER ADPT W/ MJ ACC KIT			C		P: ZR00005

Picked By:

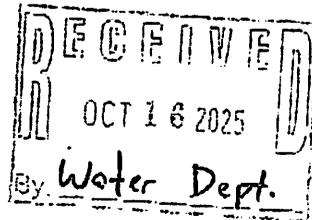
Packed By: *[Signature]*

Total Weight:

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

TERMS:

Receipt of the items identified on this document at this time and date stated. They have noted any discrepancies by marking it accordingly.



BUYER ACCEPTS SELLER'S TERMS AND CONDITIONS (TERMS) WHICH ARE INCORPORATED BY REFERENCE AND CAN BE FOUND ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>. SEE TERMS FOR INFORMATION ON RETURNS. SELLER MAY CONVERT CHECKS TO ELECTRONIC PAYMENTS.

Disclaimers

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

***** PROP-65 *****

FERGUSON[®]

WATERWORKS

124 COSTELLO ROAD
NEWINGTON, CT 08111-5108

Please contact with Questions: 860-666-5834

GROTON UTILITIES DEPT
295 MERIDIAN ST
GROTON, CT 06340

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1303784-1	\$22,114.23	2784	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #576
PO BOX 644054
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 231648

SHIP TO:

GROTON UTILITIES
1240 PEQUONNOCK RD
GROTON, CT 06340

RECEIVED

OCT 31 2025

SHIP WHSE.	BELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	ACCOUNTS PAYABLE GROTON UTILITIES	INVOICE DATE	BATCH
576	576	CTC	72775	576	THOMPSON ST		10/27/25	10 102536
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
2	0	K86054027818	10 HYMAX 2 OS IN. P COUP 10.98-12.28			EA	0.00	
			10/20- EST AVAIL 11/8/25					
1	1	DMJTCAP1 APK	DOM 4X2 MJ C153 TAP CAP UA		85.740	EA	85.74	
2	2	MA2387231001	10 MJ RW CL C500 GATE VLV FULL DI		2284.850	EA	4569.70	
1000	1000	KSOFTF100	3/4 X 100 K SOFT COP TUBE		821.230	C	8212.30	
5	5	HGR1 5155H	DOM CI 55-B SCRW TOP		81.190	EA	405.95	
			10/20 - SLOTTED TO SHIP 11/7/26					
216	216	DI52SJPP	4 CL52 DI SJ PIPE		38.310	FT	8274.06	
2	2	110FABC	10 FOSTER ADPT W/ MJ ACC KIT		282.780	EA	565.58	
INVOICE SUB-TOTAL								22114.23
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>								
<p>APPROVED BY _____ DATE <u>10/28/25</u> PO NO. <u>72775</u> WO NO. _____ G/L NO. _____</p>					JE			

Remit to Change: Please make note of the updated remit to address above

Instead of paying by check, consider going to [Ferguson.com/billpay](https://www.ferguson.com/billpay) to learn about our free, secure, and convenient online payment platform. Here you can find copies of invoices, pay online, and enroll in our new auto-pay solution!

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$22,114.23
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

FERGUSON WATERWORKS FERGUSON WATERWORKS #576 124 COSTELLO ROAD NEWINGTON, CT 06111-5108 PH: (860) 666-5634	Order No: 1303764-1 Order Date: 10/09/25 Required Date: 11/10/25 Ship Whse: 576	Sales Contact: Luke Stephens Ordered By: JAMES ERVIN Customer PO: 72775 Job Name: THOMPSON ST
	Instructions: JAMES 860.912.1090	

SOLD TO: GROTON UTILITIES DEPT 295 MERIDIAN ST GROTON, CT 06340 Cust Ph: (860) 446-4022 Cust No: 2784	SHIP TO: GROTON UTILITIES 1240 PEQUONNOCK RD GROTON, CT 06340 Cust Ph: (860) 446-4039 Attn: Al Dion	SHIP VIA OT OUR TRUCK SHIP WT SHIP DATE PCS BAGS BOXES CRATES LENGTHS BUNDLES
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LINE	ORD QTY	SHP QTY	BO QTY	ITEM CODE	DESCRIPTION	P.O. NO.	UNIT PRICE	U/M	TOTAL	LOC
1	2	0	2	KB6054027816	10 HYMAX 2 OS HEP COUP 10.96-12.26	11576-825		EA		P-T
10/20- EST AVAIL 11/6/25										
2	1	1	1	DMJTCAPLAPK	DOM 4X2 MJ C 153 TAP CAP L/A			EA		P-R00002
3	2	2	2	MA236223100L	10 MJ RW OL C509 GATE VLV FULL DI			EA		P-R00007
4	1000	1000	0	KSOFTF100	3/4 X 100 K SOFT COP TUBE	H576-828		C		P-R00005 A:T
5	5	5	0	BGRE5T55B	DOM CI 55-R SCRW TOP	H576-826		EA		P-5L4 A. YM0008
10/20 - SLOTTED TO SHIP 11/7/25										
6	216	216	0	DI52SJPP	4 CLS2 DI SJ PIPE			FT		P-YUDI52
7	2	2	0	110FABC	10 FOSTEN ADPT W/ MJ ACC KIT			EA		P-R00006

Picked By:

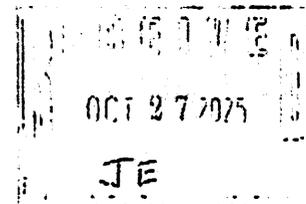
Packed By:

Total Weight:

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

TERMS:

I received the items identified on this document at this time and date stated. I have noted any discrepancies by marking it accordingly.



BUYER ACCEPTS SELLER'S TERMS AND CONDITIONS (TERMS) WHICH ARE INCORPORATED BY REFERENCE AND CAN BE FOUND ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>. SEE TERMS FOR INFORMATION ON RETURNS. SELLER MAY CONVERT CHECKS TO ELECTRONIC PAYMENTS.

Disclaimers

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

***** PROP-65 *****

ITEM CODE	DESCRIPTION	NOTICE
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