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Fax: 978-443-7600
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Invoice	INV0182622
Invoice Date	04/07/2025
Ship Date	04/07/2025
Order Date	04/04/2025
Customer PO	WILL 4/4/2025

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

Customer Number	Order Method	Job Location	Job Name	Territory Manager		
GROT6	Ordered by Will	Ledyard CT	Meters/MIUs	Adam Hollenbach		
Terms		Freight	Shipping Method		Master Number	
NET 30		Allowed	AMA Transport		391519	
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
N2ECGPIT	5/8" X 3/4" Neptune T-10 Meter E-CODER Gallon Pit Set	20	20		\$192.00	\$3,840.00
R900V4	Neptune R900 RF Endpoint Wall Mount V4	20	20		\$140.00	\$2,800.00
<p style="text-align: center;">Authorized to Pay</p> <p style="text-align: center;">_____ Signature</p> <p>PO# <u>20251151</u> Date _____</p> <p style="text-align: right;">21635538</p>						
Order Taken By:		Ryan Hourihan				
Remit to: Ti-SALES, LLC 36 Hudson Road Sudbury, MA 01776-2039			Subtotal		\$6,640.00	
			Other Charges		\$0.00	
			Tax		\$0.00	
			TOTAL DUE		\$6,640.00	

Invoice