



**GROTON UTILITIES**  
At Your Service

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

Authorized to Pay

Signature

PO# 20241743 Date 12/13/2023

DATE	INVOICE NO
10/31/2023	0023708

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

DUE DATE
11/30/2023

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
WO Billing until 10/22/2023:						
0028990 - Services	1.00	267.06	267.06	0.00	0.00	267.06
		<b>INVOICE TOTAL:</b>	<b>267.06</b>	<b>0.00</b>	<b>0.00</b>	<b>267.06</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at

Customer Name: Ledyard, Town of  
Customer No: 000205  
Account No: 0015790 - 28990 Ledyard Meter Purchases FY2023 - FY2025

DUE DATE	INVOICE NO
11/30/2023	0023708

Please remit payment by the due date to:

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

Invoice Total: 267.06  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 267.06

**INVOICE BALANCE: \$267.06**  
**AMOUNT PAID: \_\_\_\_\_**

<b>Ledyard Meter Purchases</b>					
<b>WO Audit Report</b>					
<b>Until 10/22/2023</b>					
<b>WO Number</b>	<b>Services</b>	<b>Activity</b>	<b>Units</b>	<b>Date</b>	<b>Description</b>
0028990	163.76	163.76	1.00	10/20/2023	Ti-Sales Inc - Invoice INV0159464
0028990	103.30	103.30	1.00	10/20/2023	Ti-Sales Inc - Invoice INV0161572
<b>Report Totals</b>	<b>267.06</b>	<b>267.06</b>			

**Ti SALES**  
 36 Hudson Road  
 Sudbury, MA 01776-2039

800-225-4616  
 978-443-2002  
 Fax: 978-443-7600  
 www.tisales.com

Invoice	INV0159464
Invoice Date	07/06/2023
Ship Date	07/06/2023
Order Date	07/05/2023
Customer PO	WILL 7/5/2023

**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	Order Method	Job Location	Job Name	Territory Manager		
GROT6	Ordered by Will			Adam Hollenbach		
Terms	Freight	Shipping Method		Master Number		
NET 30	Customer	UPS Ground		361777		
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
RH2G51	2" Neptune T-10 Register E-CODER Gallon Pit Set	1	1		\$139.99	\$139.99
APPROVED BY <u>                    </u> DATE <u>10-18-23</u> PO NO. <u>                    </u> WO NO. <u>28990</u> G/L NO. <u>                    </u>						
Additional Charges	Freight: 1Z0140840371793934					\$23.77
Order Taken By:	Ryan Hourihan					
Remit to: <b>Ti-SALES, Inc.</b> <b>36 Hudson Road</b> <b>Sudbury, MA 01776-2039</b>		Subtotal		\$139.99		
		Other Charges		\$23.77		
		Tax		\$0.00		
		<b>TOTAL DUE</b>		<b>\$163.76</b>		

**Invoice**

**Ti SALES**  
 36 Hudson Road  
 Sudbury, MA 01776-2039

800-225-4616  
 978-443-2002  
 Fax: 978-443-7600  
 www.tisales.com

Invoice	INV0161572
Invoice Date	08/30/2023
Ship Date	08/30/2023
Order Date	08/29/2023
Customer PO	MO 08292023

**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 Mo	Ledyard CT	Ledyard	Adam Hollenbach		
Terms		Freight	Shipping Method		Master Number	
NET 30		Customer	UPS Ground		364444	
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
FH-A24-NL	Ford Pair Adapters To Change 5/8" x 3/4" Meter To 1" Meter Spud Size & Length No Lead	2	2		\$41.65	\$83.30
APPROVED BY <u>MA</u> DATE <u>10-18-2023</u> PO NO. _____ WO NO. <u>28990</u> G/L NO. _____						
Additional Charges	Freight: 1Z0140840371909952					\$20.00
Order Taken By:	Bob Soar					
Remit to: <b>Ti-SALES, Inc.</b> 36 Hudson Road Sudbury, MA 01776-2039				Subtotal		\$83.30
				Other Charges		\$20.00
				Tax		\$0.00
				<b>TOTAL DUE</b>		<b>\$103.30</b>

**Invoice**