

INVOICE

1830 Craig Park Court St. Louis, MO 63146 Invoice #
Invoice Date
Account #
Sales Rep
Phone #
Branch #483

W037868 10/01/25 076898 CHAD CAPPS 815-469-1450 Mokena, IL \$87,623.00

1

Backordered from:

8/29/23

S386813

Remit To: CORE & MAIN LP PO BOX 28330 ST LOUIS, MO

Total Amount Due

63146

CITY OF JOLIET 150 W JEFFERSON STREET JOLIET IL 60432 000/0000

Shipped To: Joliet Public Works 921 E. WASHINGTON Joliet, IL

CUSTOMER JOB- METERS Meters SAAS RNI

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered Date Shipped Customer PO # Job Name Job # Bill of Lading Shipped Via Invoice# 2/16/23 9/27/25 METERS Meters METERS DIRECT W037868

			Quantity					
Product Code	Description	Ordered	Shipped	B/0	Price	UM	Extended Price	
	CORE & MAIN PO#- 11960	57						
/45017271065	SENSUS ANNUAL RNI SAAS FEE YR	8 1	1		44412.00000	EA	44,412.00	
/45017271066	SENSUS ANALYTIC ENHANCED YR8	1	1		43211.00000	EA	43,211.00	
/45017271067	SENSUS ANNUAL RNI SAAS FEE YR	9 1		1	45744.00000	EA	.00	
/45017271068	SENSUS ANALYTIC ENHANCED YR9	1		1	44508.00000	EA	.00	
/45017271069	SENSUS ANNUAL RNI SAAS FEEYR1	0 1		1	47116.00000	EA	.00	
/45017271070	SENSUS ANALYTIC ENHANCED YR10 COVERAGE 10/25/25-10/24/26	1		1	45843.00000	EA	.00	

Freight	Delivery	Handling	Restock	Misc	Subtotal: Other: Tax:	87,623.00 .00
Terms: NET 30	Terms: NET 30				Invoice Total:	\$87,623.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.

To review these terms and conditions, please visit: https://coreandmain.com/terms-of-sale/