# INVOICE

CORE&MAIN

1830 Craig Park Court
St. Louis, MO 63146

| | |
|---|---|
| Invoice # | W037868 |
| Invoice Date | 10/01/25 |
| Account # | 076898 |
| Sales Rep | CHAD CAPPS |
| Phone # | 815-469-1450 |
| Branch #483 | Mokena, IL |
| Total Amount Due | $87,623.00 |

Backordered from:

8/29/23 S386813

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

CITY OF JOLIET
150 W JEFFERSON STREET
JOLIET IL 60432

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00000

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 |

| Product Code | Description | Quantity Ordered | Quantity Shipped | Quantity B/O | Price | UM | Extended Price |
|---|---|---|---|---|---|---|---|
| | CORE & MAIN PO#- 1196057 | | | | | | |
| /45017271065 | SENSUS ANNUAL RNI SAAS FEE YR8 | 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 YR9 | 1 | | 1 | 45744.00000 | EA | .00 |
| /45017271068 | SENSUS ANALYTIC ENHANCED YR9 | 1 | | 1 | 44508.00000 | EA | .00 |
| /45017271069 | SENSUS ANNUAL RNI SAAS FEEYR10 | 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 |
|---|---|---|---|---|

Terms: NET 30

| | |
|---|---|
| Subtotal: | 87,623.00 |
| Other: | .00 |
| Tax: | .00 |
| Invoice Total: | $87,623.00 |