

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 14, 2023*

Item subtotal before tax	\$ 673.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 673.95
Tax	\$ 0.00

Amount due **\$ 673.95 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410836345762
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A2G64964AH4NOZ

Payment terms Net 30

Purchase date 09-Aug-2023

Purchased by Alyssa

Registered business name
PROVIDENCE WATER

Bill to
Providence Water
Elizabeth Paquin
125 Dupont
Providence, RI 02910

Ship to
ROGER CHOINIERE
125 DUPONT DR
PROVIDENCE, RI 02907-3105

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Inside Entryway ASIN: B08LP7LYQ9 Sold by: Amazon.com Services LLC Order # 114-9933955-9319413	1	\$9.99	\$9.99	0.000%
2 Master Lock Combination Lock, Set Your Own Combination Lock, Indoor and Outdoor Padlock, Weatherproof Code Lock, Black ASIN: B0009V1WMA Sold by: Amazon.com Services LLC Order # 114-4373765-9013014	1	\$14.96	\$14.96	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Rubbermaid Slide-Lid Resin Weather Resistant Outdoor Storage Shed, 6 x 3.75 feet, 96 cu. ft., Olive/Sandstone, for Garden/Backyard/Home/Pool ASIN: B007KL9PBW Order # 114-0414206-4186610 Sold by: Amazon.com Services LLC	1	\$649.00	\$649.00	0.000%
			Total before tax	\$673.95
			Tax	\$0.00
			Amount due	\$673.95

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

APPROVED \$ 673.95
 AMT. WITHHELD: \$ - 0 -
 PO# _____
 DATE: 8/16/2023
 PRINT NAME: Roger Chonick
 SIGNATURE: [Signature]

gms

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by March 20, 2024

Item subtotal before tax	<i>OK to Pay</i>	\$ 1,515.99
Shipping & handling	<i>PO# 48526</i>	\$ 0.00
Promos & discounts		\$ 0.00
Total before tax	<i>\$1,515.99</i>	\$ 1,515.99
Tax	<i>2/29/24</i>	\$ 0.00
Amount due	<i>Alyssa Wernick</i>	\$1,515.99 USD

Account # A2G64964AH4NOZ

Payment terms Net 30

Purchase date 16-Feb-2024

Purchased by Elizabeth C. Paquin

PO # Rob Roberts

Registered business name

PROVIDENCE WATER

Bill to

Providence Water

Elizabeth Paquin

125 Dupont

Providence, RI 02910

Ship to

Central Operations Facility

125 DUPONT DR

PROVIDENCE, RI 02907-3105

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410836345762
 SWIFT code (wire transfer) WFBUIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon Invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

*48526
Special*

875

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Axis Communications T91L61 Camera Mounting Kit White (5801-721) ASIN: B08X9ZNT4P Sold by: Complex Security Solutions Inc. Order # 111-5959731-3882663	1	\$118.99	\$118.99	2 0.000%
2 AXIS P5654-E P56 Network Camera, White ASIN: B08PVY459C Sold by: XTK SYSTEMS, LLC Order # 111-8617740-9304223	1	\$1,397.00	\$1,397.00	1 0.000%

Total before tax \$1,515.99

Tax	\$0.00
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Amount due	\$1,515.99
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FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

875



Highland Industrial Park
707 Park East Drive
Woonsocket, RI 02895
Tel 401-765-0009
Fax 401-767-5290

INVOICE

SOLD TO: 03560
Providence Water Supply Board
125 Dupont Drive
Providence RI 02907

WORK DONE AT: DUPONT DRIVE SLIDE GATE

JOB NO.	CUSTOMER ORDER NO.	TERMS	PLEASE REMIT BY INVOICE NUMBER	DATE
C23063-000	47582	NET	19525	10/28/23

REQUISITION# 001

AMOUNT THIS REQUISITION

18,149.00

ORIGINAL CONTRACT SUM

18,149.00

NET CHANGE BY CHANGE ORDERS

00

CONTRACT SUM TO DATE

18,149.00

TOTAL COMPLETED & STORED TO DATE

18,149.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT

00

CURRENT PAYMENT DUE

18,149.00

69,750
PO ✓

APPROVED \$

18,199

AMT. WITHHELD \$

0

PO#

17282

DATE

10/6/23

PRINT NAME

Rob Rozors

SIGNATURE

[Signature]



Highland Industrial Park
 707 Park East Drive
 Woonsocket, RI 02895
 Tel 401-765-0009
 Fax 401-767-5290

INVOICE

SOLD TO:

03840
 Providence Water Supply Board
 126 Dupont Drive
 Providence, RI 02909

DUFONT DRIVE SLIDE GATE
 WORK DONE AT:

JOB # 025063-000 CUSTOMER ORDER NO. 1792 TERMS 19525 DATE 5/28/23

PLEASE FURNISH INVOICE NUMBER

QTY	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	UNIT	SCHEDULED VALUE	QTY THIS PERIOD	QUANTITY TO DATE	TOTAL THIS PERIOD	TOTAL TO DATE	\$
000	6' x 26'W Slide Gate Replacem	1.00	18,149.0000	LS	18,149.00	1.00	1.00	18,149.00	18,149.00	100.0
8001	6'x26'W Slide Gate Replacement									
1										
TOTAL ORIGINAL JOB		1.00			18,149.00			18,149.00	18,149.00	100.0
TOTAL CHANGE ORDERS		.00			0.00			0.00	0.00	0.0
FINAL TOTAL		1.00			18,149.00			18,149.00	18,149.00	100.0



Original Invoice

Powering Business Worldwide
 Power Quality US UPS Services
 8380 Capital Blvd, Docks 8-10
 Raleigh, NC 27616
 Contact: Manisha Sharma
 Tel No: 7038984469
 Email: ManishaSharma@eaton.com

Please Remit to: EATON CORPORATION 29085 NETWORK PLACE CHICAGO, IL 60673-1290 EIN 34-0196300 CAGE Code 31795	Please Wire to: JPMorgan Chase NA New York, NY SWIFT Code - CHASUS33 AC - 880309468 Routing # - 021000021 D&B 038006110 SIC Codes 3162,3699,1731
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Invoice No. 987019203 Delivery Note No. Debit Request Number 77543378 Invoice Date 11/03/2023

Bill To:
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE RI 02907-3105
 USA

875

Sold-To:
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE RI 02907-3105
 USA

Ship-To:
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE RI 02907-3105
 USA

Date Shipped	Ship-From	Customer No.	Customer P.O./Rel Number	Curr
11/03/2023	POD US UPS Services	928341	47569	USD

Carrier	Tracking No.	Delivery
		FPI, FOB ORIGIN

Item No.	Material Number	Quantity Ordered	Back Order	Quantity Shipped	UOM	Price	Value
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Cust Catalog Number and Description
 Item# Customer Material Number

000010	BATTERY-SERVICES			1.000	EA	30,410.13	30,410.13
	BATTERY-SERVICES BATTERY SERVICES						

WORK ORDER: 14405
 SERIAL:
 EA386CAA06BATT

V# 107485 SPECIAL

Invoice Amount in USD Up to 12/03/2023 without deduction	30,410.13
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APPROVED : 30,410 ^{13/100}
 AMT. WITHHELD: \$ 0
 PO# 47569
 DATE: 12/19/23
 PRINT NAME: James T. Gilmore
 SIGNATURE: [Signature]

Conditions:
 Payment: Net 30 Days

These commodities, Technology, or Software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

AMOUNT \$ 5415

47992
2/16/24

[Signature]

E-Z DUMPER & TRAILER'S INC

21 ROCKY HILL ROAD
SMITHFIELD, RI 02917
TEL 401-233-9779
FAX 401-233-9778

001

Invoice

Date	Invoice #
11/17/2023	50253

Bill To
PROVIDENCE WATER 125 DUPONT DRIVE PROVIDENCE, RI 02907 401-641-7119 TONYP@PROVWATER.COM

Special
79125

P.O. No.	Terms	Project	CK#
47992			

Description	Qty	Rate	Amount
102 X 18 LST MENTZIER UTILITY TRAILER	1	5,044.00	5,044.00T
MISC. PARTS WEED WACKER, 3 BLOWER RACKS	1	371.00	371.00T
STANDARD SPECS: 5" CHANNEL IRON MAIN FRAME WITH SINGLE PIECE WRAPPED TONGUE L.E.D LIGHTING 7 ROUND RV STYLE PLUG 5' SPRING ASSISTED RAMP GATE SPARE TIRE BRACKET (SPARE NOT INCLUDED)			
po 47992			

TAX EXEMPT	Subtotal	\$5,415.00
	Sales Tax (0.0%)	\$0.00
	Total	\$5,415.00
	Payments/Credits	\$0.00
	Balance Due	\$5,415.00 ✓

FERGUSON
WATERWORKS
TWO WHITMAN ROAD
CANTON, MA 02021-2706

48033

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1194713	\$2,589.89	46579	1 of 1

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

FERGUSON WATERWORKS #576
PO BOX 417592
BOSTON, MA 02241-7592

Please contact with Questions: 701-828-1350


MASTER ACCOUNT NUMBER: 180536

SHIP TO:

CITY OF PROVIDENCE
PROVIDENCE WATER SUPPLY BOARD
125 DUPONT DRIVE
PROVIDENCE, RI 02907

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
772	772	RIE	4803	BAL	PUMPS	11/27/23	IC 92362
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
5	6	MST2047	1HP 1PH 116V 87 GPM SUB PUMP		617.978	EA	2589.89
			INVOICE SUB-TOTAL				2589.89
<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: <u>2589.89</u> AMT. WITHHELD: \$ FOR: <u>48033</u> DATE: <u>10/5/24</u> PRINT NAME: _____ SIGNATURE: <u>[Signature]</u></p>					<p>73877 Special 875</p>		

Looking for a more convenient way to pay your bill?
 Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,589.89
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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.



GLOBAL INDUSTRIAL
2505 MILL CENTER PARKWAY
SUITE 100
BUFORD, GEORGIA 30518

SOLD TO:

PROVIDENCE WATER SUPPLY
TI-ONDRA GOMES
125 DUPONT DR
PROVIDENCE, RI 02907

Handwritten: EPA

INVOICE

INVOICE NO 120924919	INVOICE DATE 08/31/23
ORDER NO. 23683452	ORDER DATE 08/30/23
CUSTOMER NO. 5016616	CUSTOMER PHONE NO. (401)521-6300
CURRENT AMOUNT DUE 1,517.99	

REMIT TO:

GLOBAL INDUSTRIAL
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600

RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO ENSURE PROPER CREDIT TO YOUR ACCOUNT.



REMIT TO:

GLOBAL INDUSTRIAL
29833 NETWORK PLACE
CHICAGO IL 60673-1298
(770) 822-5600 FED-TAX-ID: 11-3584699

INVOICE NO 120924919	INVOICE DATE 08/31/23
TOTAL DUE 1,517.99	

PLEASE REFER TO THE ABOVE
INVOICE NO. WHEN REMITTING AND
WHEN YOU ARE MAKING ANY
INQUIRIES REGARDING THIS ORDER.

SOLD TO:

PROVIDENCE WATER SUPPLY
TI-ONDRA GOMES
125 DUPONT DR
PROVIDENCE, RI 02907

SHIPPED TO:

PROVIDENCE WATER SUPPLY
TI-ONDRA GOMES
125 DUPONT DR
PROVIDENCE, RI 02907

PO # 47654		ORDERED BY Ti-ondra Gomes			PAGE 1 of 1
SHIPPED VIA UPS	F.O.B. SHIPPING POINT ROBBINSVILLE, NJ	FREIGHT CHARGES PREPAID	YOUR ORDER NO. 23683452	DATE SHIPPED 08/31/23	TERMS Open Credit
QUANTITY 20	STOCK NO. 238038	DESCRIPTION Remcon Plastics Modular Plastic Locker, 12"W x 15"D x 12"H, Gray - Tracking#: 1Z55A4A20316734067		UNIT PRICE 70.25	AMOUNT 1,405.00
APPROVED \$ <u>1,517.99</u>				Sub-Total:	1,405.00
AMT. WITHHELD \$				Promotion:	0.00
PO# <u>47654</u>				Shipping and Handling:	112.99
DATE: <u>9/18/23</u>				Tax:	0.00
PRINT NAME:				Total Invoice Amount:	1,517.99
SIGNATURE: <i>[Signature]</i>				Total Payment(s)/Credit(s):	0.00
				Current Amount Due:	1,517.99

This purchase is subject to Global Industrial's Terms and Conditions of Sale, available at:
<http://www.globalindustrial.com/termsConditions>. Global Industrial objects to any other additional or different terms in
your purchase order or acceptance. Please visit our website for the latest selection of Industrial products on the web at the
best price.

Thank you for your business.

Handwritten: 95672
PO

715

Shipped To

PROVIDENCE WATER
125 DUPONT DRIVE

PROVIDENCE, RI 02907

Sold To

CITY OF PROVIDENCE
WATER DEPARTMENT
125 DUPONT DRIVE
PROVIDENCE, RI 02907



Federal ID# 16-1429139

Document: HIN_100199

Reference: LSO_251195

TERMS: 1% 10, NET 30 DAYS.
Interest charged at 1.5% per month after 30 days.
In the event an account is placed for collection,
Buyer will be charged the costs of collection,
including reasonable attorney's fee.
This agreement shall be governed
by the laws of the State of New York.

Make Checks Payable To:

Hydron Inc.
P.O. Box 1698
Binghamton, NY 13902
www.hydroninc.com

Terr.	Customer Order	Our Order No.	Customer No.	If any questions, call	Invoice Date	Invoice No.	
1	47760	86275	80143300	(781) 331-6500	10/17/23	100199	
QUANTITY	DESCRIPTION & SIZE	BACK ORDER	NET UNIT	NET AMOUNT			
1	HP88D STANLEY POWER UNIT SNGLE 98-5009STWIN GEIB BONDED TWIN LINE-50	1	7550.00 645.00	645.00	645.00		
<p>APPROVED \$ <u>845.00</u></p> <p>AMT. WITHHELD: \$ _____</p> <p>PO# <u>47760</u></p> <p>DATE: <u>10/12/23</u></p> <p>PRINT NAME: _____</p> <p>SIGNATURE: </p>							
<p>SUB TOTAL</p> <p>FREIGHT \$200.</p> <p>INVOICE TOTAL</p>						645.00	200.00
						845.00	
<p>mail</p>							

Special
117330

①
②

Shipped To

PROVIDENCE WATER
125 DUPONT DRIVE

PROVIDENCE, RI 02907

Sold To

CITY OF PROVIDENCE
WATER DEPARTMENT
125 DUPONT DRIVE
PROVIDENCE, RI 02907



Federal ID# 16-1429139
Document: HIN_100419
Reference: LSO_251195

875

FILE

TERMS: 1% 10, NET 30 DAYS.
Interest charged at 1.5% per month after 30 days.
In the event an account is placed for collection,
Buyer will be charged the costs of collection,
including reasonable attorney's fee.
This agreement shall be governed
by the laws of the State of New York.

Make Checks Payable To:

Hydron Inc.
P.O. Box 1690
Binghamton, NY 13902
www.hydroninc.com

Terr.	Customer Order	Our Order No.	Customer No.	If any questions, call	Invoice Date	Invoice No.
1	47760	86275	80143300	(781) 331-5500	12/06/23	100419
QUANTITY	DESCRIPTION & SIZE			BACK ORDER	NET UNIT	NET AMOUNT
1	79-HP88D STANLEY POWER UNIT			EA	7550.00	7550.00
<p>APPROVED \$ 7,550.00</p> <p>AMT. WITHHELD \$</p> <p>PO# 47760</p> <p>DATE: 1/16/23</p> <p>PRINT NAME:</p> <p>SIGNATURE: </p>						
SUB TOTAL						\$7,550.00
FREIGHT DLVD						
INVOICE TOTAL						\$7,550.00
Vendor # 118330						
special						

INVOICE

Pro Tool and Supply Inc

Branch: 000 Waltham
 126 CALVARY ST
 PO BOX 541586
 Waltham, MA 02454

781-899-0790

Bill To:

PROVIDENCE WATER SUPPLY
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105

Ship To:

PROVIDENCE WATER SUPPLY
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105

95744
 Special

Ordered By: Miss Ti-Ondra Gomes

Customer ID: 12841

INVOICE	
5323428	
Invoice Date	Page
10/23/2023 16:32:41	1 of 1
ORDER NUMBER	
1295397	

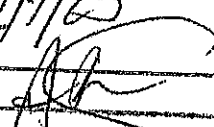
PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount		
47936	Net 30	11/22/2023	11/22/2023	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
10/20/2023 08:16:40	3357478	BECKY ARLING		TMALEK		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	UOM Unit Size	Item Description	Unit Size		

Delivery Instructions: ~

Carrier: Customer Pickup

Tracking #:

2	2	EA	WAPT3A	EA	1,895.0000	3,790.00
		1.0	WACKER 3IN TRASH PUMP	1.0000		

S/N 42070130 AND 42070131
 Serial Number: 42070130
 Serial Number: 42070131
 SMT. WITH WELD: S
 PO# 47936
 DATE: 11/7/23
 PRINT NAME:
 SIGNATURE: 

Total Lines: 1

SUB-TOTAL: 3,790.00
TAX: 0.00
AMOUNT DUE: 3,790.00

ORIGINAL

REMIT TO:
#32/570 DANA KEPNER CO
dba PUTNAM PIPE
86 ELM STREET
HOPKINTON, MA 01748

WAREHOUSE: 570
#32/570 DANA KEPNER CO
167 PUTNAM PIKE
~~***NOTE-NEW ADDRESS**~~
JOHNSTON, RI 02919

Telephone: 401-725-0140



SOLD TO: 26371 **From Order: 4368839**

PROVIDENCE WATER SUPPLY BOARD
125 DUPONT DRIVE
PROVIDENCE, RI 02907

SHIP TO:

PROVIDENCE WATER SUPPLY BOARD
125 DUPONT DRIVE
PROVIDENCE, RI 02907

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK/PAUL	PIPE LOCATOR	554	10/20/23	9/20/23	Our Truck	Prepaid

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/NON01233746 SEBA RSP-3 KNOCKER W/BATTERY	EA	1	2765.0000	N	0		2,765.00
<p><i>11.126 Special 875</i></p> <p>APPROVED \$ 2765.00 AMT. WITHHELD: \$ <u>0</u> PO# <u>47808</u> DATE: <u>10/30/23</u> PRINT NAME: <u>Sherri Stephenson</u> SIGNATURE: <u>[Signature]</u> <u>9020</u></p>								

PLEASE PLACE ORDERS IN ADVANCE. TEXT:508-435-9808
 CALL:508-435-3090 TOLL FREE: 1-855-GET-PIPE
 EMAIL:INFO@PUTNAMPIPE.COM THANKS FOR YOUR BUSINESS
 NO RETURNS FOR CASH SALES OR PVC / HDPE PIPE
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	2,765.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	2,765.00

REMIT TO:
#32/570 DANA KEPNER CO
dba PUTNAM PIPE
86 ELM STREET
HOPKINTON, MA 01748

WAREHOUSE: 570
#32/570 DANA KEPNER CO
167 PUTNAM PIKE
NOTE NEW ADDRESS
JOHNSTON, RI 02919

Telephone: 401-725-0140



SOLD TO: 26371 **From Order: 4377523**

PROVIDENCE WATER SUPPLY BOARD
125 DUPONT DRIVE
PROVIDENCE, RI 02907

SHIP TO:

PROVIDENCE WATER SUPPLY BOARD
125 DUPONT DRIVE
PROVIDENCE, RI 02907

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK/PAUL			554	5/03/24	4/03/24	Our Truck Prepaid

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/00001238991 VM810 UTILITY LINE LOCATOR	EA	1	3386.7500	N	.0		3,386.75
<p><i>special</i> <i>#111126</i></p> <p>APPROVED : 3386.75 ✓ AMT. WITHHELD: \$ <u>0</u> PO# <u>48787</u> DATE: <u>4/8/24</u> PRINT NAME: <u>Sherri Stephenson</u> SIGNATURE: <u>[Signature]</u></p>								

PLEASE PLACE ORDERS IN ADVANCE. TEXT: 508-435-9808
 CALL: 508-435-3090 TOLL FREE: 1-855-GET-PIPE
 EMAIL: INFO@PUTNAMPIPE.COM THANKS FOR YOUR BUSINESS
 NO RETURNS FOR CASH SALES OR PVC / HDPE PIPE
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	3,386.75
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	3,386.75

REMIT TO:	WAREHOUSE: 570
#32/570 DANA KEPNER CO dba PUTNAM PIPE 86 ELM STREET HOPKINTON, MA 01748	#32/570 DANA KEPNER CO 167 PUTNAM PIKE **NOTE NEW ADDRESS** JOHNSTON, RI 02919 Telephone: 401-725-0140



SOLD TO: 26371	From Order: 4377416	SHIP TO:
PROVIDENCE WATER SUPPLY BOARD 125 DUPONT DRIVE PROVIDENCE, RI 02907		PROVIDENCE WATER SUPPLY BOARD 125 DUPONT DRIVE PROVIDENCE, RI 02907

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
48700/PAUL	PIPE LOCATOR		554	6/07/24	5/08/24	Our Truck Prepaid

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/NON01238686 LMX100 SENSOR & SOFTWARE 250MHZ ULTRA WIDE BAND ANTENNA 8" HIGH RESOLUTION TOUCH SCREEN 12V BATTERY & BATTERY BOX LW ROUGH TERRAIN CART W/WHEELS SCREEN CAPTURE/GPS DATA COLLEC DYNAQ FILTERING SOFTWARE	EA	1	21250.0000	N	.0		21,250.00
3	/NON01238717 HARD CASE FOR LMX DISPLAY	EA	1	678.9460	N	.0		678.95

APPROVED \$ 21,928.95
 AMT. WITHHELD: \$ 0
 PO# 48700
 DATE: 5/30/24
 PRINT NAME: Sherrill Stephenson
 SIGNATURE: [Signature]

QTS

PLEASE PLACE ORDERS IN ADVANCE. TEXT: 508-435-9808 CALL: 508-435-3090 TOLL FREE: 1-855-GET-PIPE EMAIL: INFO@PUTNAMPIPE.COM THANKS FOR YOUR BUSINESS ***NO RETURNS FOR CASH SALES OR PVC / HDPE PIPE*** MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION Any shortages or discrepancies concerning this order must be reported within 24 hours.	<table border="1"> <tr> <td>Subtotal:</td> <td>21,928.95</td> </tr> <tr> <td>Tax:</td> <td>.00</td> </tr> <tr> <td>Freight:</td> <td>.00</td> </tr> <tr> <td>Other:</td> <td>.00</td> </tr> <tr> <td>Total Due:</td> <td>21,928.95</td> </tr> </table>	Subtotal:	21,928.95	Tax:	.00	Freight:	.00	Other:	.00	Total Due:	21,928.95
Subtotal:	21,928.95										
Tax:	.00										
Freight:	.00										
Other:	.00										
Total Due:	21,928.95										

R.E. Erickson Co., Inc.

595 Providence Highway
Walpole, MA 02081
508-668-9330

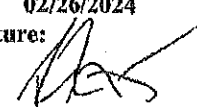
Invoice

Date	Invoice #
2/26/2024	28308

Bill To
Providence Water Attn: Accts Payable Dept 125 Dupont Drive Providence, RI 02907-3105

875

Ship To

P.O. No.	Job Name	Job No.	Terms	
48299	General		Net 30	
Description		Quantity	Unit Price	Amount
#8326352 Drager PAC 8000 Chlorine Gas Detector Cl2		2	1,947.40	3,894.80
#4597194 Drager Chlorine Gas Bottle		1	456.30	456.30
#8317410 Drager Bump Test Station PAC Series		1	1,307.80	1,307.80
#4542261 Drager X-am 2500 4 Gas Ex, O2, CO, H2S		2	3,445.00	6,890.00
#4594655 Drager Test Gas Botile Ex, O2, CO, H2S		1	410.80	410.80
#8318131 Drager Bump Test Station X-am 2500 Series		1	1,307.80	1,307.80
Shipping charges		1	23.45	23.45
Sales Tax			6.25%	0.00
Approved: \$14,290.95 Amt w/o: \$0.00 PO# 48299 Date: 02/26/2024 Signature: 				
Remit To: R.E. Erickson Co., Inc. 595 Providence Highway Walpole, MA 02081		Amount Due		\$14,290.95

SRU
58834

Stephen Roy Power Equipment

1217 Eddie Dowling Hwy.
 NORTH SMITHFIELD, RI 02896
 Main: 401.231.8210
 Fax: 401.233.2830

Status : **Open** Invoice # : **13692**
 Type : **Major Unit Sale** Date : **10/30/2023**
 Contact ID : **2209**
 Customer PO# : **47983**
 Customer # : **401-521-6300**
 Tax Exempt # : **05-6000329**

PROVIDENCE WATER SUPPLY BOARD	Bill To
PO Box 1456 PROVIDENCE, Rhode Island 02901 UNITED STATES tonyf@provwater.com 401.521.8300 Ext.7118 - Business	PROVIDENCE WATER Tony Fernandes 125 Dupont Drive PROVIDENCE, Rhode Island 02907 UNITED STATES Phone : 401.521.6300

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	Setup	PDI	Prot. Pkg
N	2023	Ferris	ISX3300BVE4060 SS (5902064) ISX3300 40.00 HP B&S VANGUARD "BIG BLOCK" EFI 60" ICD WHEEL SUSP OIL GUARD SUSP SEAT 40HP	Zero Turn	4002308394	\$19,249.00	\$17,099.00	\$0.00	\$0.00	\$0.00
<i>60 #95 0095</i>										
N	2023	Ferris	ISX3300BVE4060 SS (5902064) ISX3300 40.00 HP B&S VANGUARD "BIG BLOCK" EFI 60" ICD WHEEL SUSP OIL GUARD SUSP SEAT 40HP	Zero Turn	4002323222	\$19,249.00	\$17,099.00	\$0.00	\$0.00	\$0.00
<i>60 #102</i>										

*47983
Special*

Disclaimer

All Unit Sales Charged TO A.R. Must Be Paid With In 5 Days.

No Returns On Unit Sales.

34198.00
47983
11/16/23
AR

Totals		
Sub Total	+	\$34,198.00
*** Invoice Total	=	\$34,198.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$34,198.00
Balance Due =		\$34,198.00

Deposit Paid \$0.00

Tax Name
Exempt

Tax Amount
\$0.00

Signature _____



STILES CO
SMART WATER SOLUTIONS

Stiles Company

Waterworks Products

922 Pleasant Street
Norwood, MA 02062
800-426-6248

Federal ID:

Invoice

Invoice #: 308846
Delivery Ref. #: 6213
Customer #: C00780

Page 1 of 1

Bill To
Providence Water Supply Board - Email 126 Dupont Drive accountspayable@provwater.com Providence RI 02907-3105 USA

Ship To
Providence Water Supply Board 126 Dupont Drive Providence RI 02907-3105 USA

Invoice Date	Customer Order #	Payment Terms	Salesperson	Shipped Via
09/01/2023		NET30	Ian Kasowitz 1	Van

Ordered	Shipped	Open	Item Code	Description	Price	Total
7	7	0	XSC-MAGGIE	Schonstedt Maggie Magnetic Locator	\$938.40	\$6,568.80
7	7	0	XSC-GA-92XTd	Schonstedt Collapsible Magnetic Locator	\$1,028.10	\$7,196.70

825

APPROVED : 13,765.50

AMT. WITHHELD: \$ 0

PO# 47556

DATE: 9/8/23

PRINT NAME: Sherri Stephenson

SIGNATURE: [Signature]

8257

Comments: Based On Sales Quotations 102885. Based On Sales Orders 204567.
Based On Deliveries 6213.

Subtotal:	\$13,765.50
Freight:	\$0.00
Tax:	\$0.00
Total	\$13,765.50
Applied Amount:	\$0.00
Balance Due:	\$13,765.50

Signature

Thank you for your order!

Visit our website at <http://stilesco.com/>

Have a Tech Support Question?

Send A Text or Picture To: 781-551-8846



WARWICK WINWATER WORKS CO.
82 WYOMING AVENUE
WARWICK RI 02888

INVOICE

PAGE	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00008-002204	230670 01
DE	INVOICE DATE	INVOICE TOTAL
21	01/29/2024	\$2,295.00

BILL TO :

PROVIDENCE WATER SUPPLY BOARD
ATTN ACCOUNTS PAYABLE DEPT
125 DUPONT DR
PROVIDENCE, RI 02907-3105

To Reorder Contact Us At
Phone No: (401) 732-8151
Fax No: (401) 732-6212

SHIP TO:

PROVIDENCE WATER SUPPLY BOARD
125 DUPONT DR
ATTN ACCOUNTS PAYABLE DEPT
PROVIDENCE RI 029073105

PURCHASE ORDER NUMBER	SALES PERSON	TYPE SHIPMENT	SHIP VIA	TERMS/CONDITIONS	SHIP DATE
VERBAL PAUL	014-ALFRED D'AMBROSCA	STOCK	BEST WAY	NET 30 DAYS	01/29/2024
CREATED BY			SIGNATURE		
PSHERRY			D-5 TAPPING MACHINE		

QUANTITY ORDERED	UOM	ITEM DESCRIPTION	UNITS SHIPPED	D/C	PRICE	DISC/STK	EXTENDED	TAX
1	EA	39305 D-5 DRILLING MACHINE	1		\$2,295.0000		\$2,295.00	N
<p>Vend # 41390 Special</p> <p>APPROVED: <u>2295.00</u> AMT. WITHHELD: \$ <u>0</u> PO# <u>48014</u> DATE: <u>2/9/24</u> PRINT NAME: <u>Sherrri Stephansum</u> SIGNATURE: <u>[Signature]</u> <u>9469</u></p>								

RECEIVED
FEB 06 REC'D
FINANCE

TAX AREA ID: 400070120
FEDERAL TAX ID NUMBER: 056103615
TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tesale

PAY FULL INVOICE AMOUNT BY 02/28/2024

	Net Sales	\$2,295.00
	Freight	\$0.00
State Tax %0.00	State Tax	\$0.00
Local Tax %0.00	Local Tax	\$0.00
	Invoice Total	\$2,295.00

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (401) 732-8151.