

BCWA 1-7a. Attachment - Invoices through February 2026

Meter Fund Invoices Through February 2026		
Vendor	Date	Amount
Team EJP Smart Uti	7/31/2025	12,300.00
Itron	7/1/2025	12,602.68
Itron	7/11/2025	24,288.97
Home Depot	7/16/2025	63.86
Ardente	7/24/2025	10.50
Team EJP Smart Uti	8/1/2025	551.09
Grainger	8/8/2025	1,749.36
TI-Sales, LLC	8/19/2025	8,381.25
Team EJP Smart Uti	8/28/2025	19,075.00
Neptune Technolog	8/27/2025	60,805.50
Home Depot	8/27/2025	269.41
Itron Users	8/2/2025	156,070.31
Itron Users	8/11/2025	4,462.59
Grainger	9/5/2025	715.44
Team EJP Smart Uti	9/30/2025	22,425.00
Team EJP Smart Uti	9/30/2025	1,088.17
Neptune Technolog	9/30/2025	349.65
Aero Mechanical	9/4/2025	297.00
Neptune Technolog	9/29/2025	78,025.50
TI Sales	9/2/2025	2,524.00
Neptune Technolog	10/13/2025	1,033.20
Team EJP Smart Uti	10/31/2025	26,475.00
Team EJP Smart Uti	10/31/2025	7,172.98
Stiles Co.	10/6/2025	3,726.00
Home Depot	10/8/2025	262.79
Stiles Co.	10/16/2025	2,766.00
Ardente	10/22/2025	389.45
Neptune Technolog	11/14/2025	34,007.36
EJ Prescott	11/25/2025	2,046.14
EJ Prescott	11/26/2025	5,400.00
Single Sour	11/14/2025	1,808.69
Ardente Supply	11/5/2025	56.47
Neptune Technolog	12/11/2025	10,710.00
Team EJP Smart Uti	12/17/2025	7,982.10
Grainger	12/17/2025	1,293.84
Neptune Technolog	12/23/2025	19,703.99
Aero Mechanical, In	12/9/2025	968.90
Neptune Technolog	12/10/2025	121,611.00
Neptune Technolog	12/21/2025	11,838.75
Itron Users	12/29/2025	4,840.73
Itron Users	12/31/2025	155,686.59
Aero Mechanical, In	12/26/2025	811.53
Grainger	1/5/2026	692.64
EJ Prescott	1/19/2026	6,925.00
EJ Prescott	1/19/2026	223.25
Grainger	1/22/2026	1,073.40
West Coast	1/7/2026	40,742.46
Utiliplan	12/31/2025	100,310.00
Butler	1/2/2026	610.38
Aero Mechanical	1/5/2026	820.23
Neptune Tech.	2/10/2026	2,561.48
Neptune Tech.	2/11/2026	1,840.39
EJ Prescott	2/27/2026	2,125.00
EJ Prescott	2/28/2026	129.16
TOTAL		\$ 984,700.18



LET'S MOVE WATER

INVOICE
6523645 - 7/31/25

REMIT TO:
Team EJP Smart Utility Sv
E.J. PRESCOTT INC
P.O. Box 350002
BOSTON, MA 02241-0502

WAREHOUSE: 511
Team EJP Smart Utility Sv
32 Prescott Street
P.O. Box 600
Gardiner, ME 04345
Telephone: 207-582-1851



SOLD TO: 3925 **From Order: 6523645**
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
METER TESTING	07/25 - SERVICE	063	8/30/25	7/31/25	Our Truck	

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
2	WARDLOW AVENUE ACCOUNT NUMBER - 508118 SERVICE DATE - 07/02/2025 90382 8F 8" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00
4	WARDLOW AVENUE ACCOUNT NUMBER - 818112 SERVICE DATE - 07/02/2025 90382 6F 6" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00
6	1715 ATWOOD AVENUE ACCOUNT NUMBER - 821793 SERVICE DATE - 07/03/2025 /NOM03208466 10 FIRE GENERAL INSTALL/REPLACEM	EA	1	8000.0000	N	.0		8,000.00
7	90600 2 TP SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000	N	.0		225.00
8	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0		250.00
9	90600 CRANE TRUCK CRANE / HR	HR	4	200.0000	N	.0		800.00
11	1225 SCITUATE AVENUE ACCOUNT NUMBER - 813525 SERVICE DATE - 07/11/2025 90382 8F 8" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00
13	10 CHARLES STREET ACCOUNT NUMBER - 504235 SERVICE DATE - 07/21/2025 90381 3C 3" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0		600.00
15	80 MORGAN AVENUE ACCOUNT NUMBER - 511057 SERVICE DATE - 07/23/2025 50208 INSTALL 1-1/2 METER	EA	1	500.0000	N	.0		500.00
16	90600 RAD INSTALL / RECONNECT RADIO	EA	1	125.0000	N	.0		125.00

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1.12% PER MONTH (10% A.P.R.) ON THE BALANCE OVER 30 DAYS OP AGE
The Buyer agrees to pay amounts and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchases subject to EJP quotation and conditions of sale. EJP reserves the right to modify prices and terms without notice.

Subtotal:	12,300.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	12,300.00



(800) 635-5481
www.itron.com

1000000000

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsofsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	709352
Invoice Date	11-JUN-26
Customer Number	1067
Itron Contract No.	SC00004657

TO: Providence Water Supply Board Attn: Accounts Payable 552 Academy Avenue Providence, RI 02908-2725 United States	SHIP TO: Providence Water Supply Board 552 Academy Avenue Providence, RI 02908-2725 United States
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Terms Net 30	Customer PO	Contract Term - FROM 01-JUL-26	Contract Term - TO 30-JUN-26
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Billing Period From: 01-JUL-26 To :30-JUN-26
Hosting Services

Product Description	Quantity	Taxable Amt	Ext. Amount
MLOGONLINE - HOSTED SERVICE 6,000+	1		12,602.68

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-JUL-26	30-JUN-26	12,602.68	1

Hosting Services Subtotal:

12,602.68

APPROVED \$ 12,602.68

AMT. WITHHELD: \$ _____

PO# 51303

DATE: 7/11/25

PRINT NAME: MARK COSENTI

SIGNATURE: Mark Cosenti

Banking Information: Please include Your Invoice Number On Check.		Subtotal Amount	12,602.68
Wire payment to: Itron, Inc. Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94105 ABA # 121000248 ACCOUNT # 4376688983	Remit-to: Itron, Inc. P.O. Box 200209 Dallas, TX 75320-0209	Tax Amount	0.00
		Total Amount	12,602.68
		Currency	USD



INVOICE

(800) 636-6401
www.itron.com

Terms and Conditions

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsandsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	700148
Invoice Date	11-JUN-26
Customer Number	1067
Itron Contract No.	8000001088

TO: Providence Water Supply Board Attn: Accounts Payable 662 Academy Avenue Providence, RI 02903-2728 United States	SEND TO: Providence Water Supply Board 662 Academy Avenue Providence, RI 02903-2728 United States
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Regular Invoice

Terms Net 30	Customer PO	Contract Term - FROM 01-JUL-25	Contract Term - TO 30-JUN-26
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Billing Period From 01-JUL-25 To 30-JUN-26

Hardware Maintenance

Product Description	Quantity	Taxable Amt	Ext. Amount
MC4 MAX MAINTENANCE	3		0,494.47
Serial Number	Start Date	End Date	Amt
74009302	01-JUL-25	30-JUN-26	2,831.47
74009303	01-JUL-26	30-JUN-26	2,831.47
74009306	01-JUL-26	30-JUN-26	2,831.47
ITRON MOBILE RADIO MAINTENANCE	10		2,066.60

Serial Number	Start Date	End Date	Amt	Sub Qty
66032145	01-JUL-25	30-JUN-26	206.66	1
66032146	01-JUL-26	30-JUN-26	206.66	1
66032147	01-JUL-26	30-JUN-26	206.66	1
66032148	01-JUL-26	30-JUN-26	206.66	1
66032149	01-JUL-25	30-JUN-26	206.66	1
66032150	01-JUL-26	30-JUN-26	206.66	1
66032151	01-JUL-26	30-JUN-26	206.66	1
66032152	01-JUL-26	30-JUN-26	206.66	1
66032154	01-JUL-26	30-JUN-26	206.66	1
66032155	01-JUL-26	30-JUN-26	206.66	1

Hardware Maintenance Subtotal:

10,680.01

Software Maintenance and Other

Product Description	Quantity	Taxable Amt	Ext. Amount
PCS SFTW MAINTENANCE, 75001-100000 ENDPOINTS, ELECTRONIC DELIVERY	1		6,209.72
Serial Number	Start Date	End Date	Amt
	01-JUL-26	30-JUN-26	6,209.72



(800) 636-6481
www.itron.com

INVOICE

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsandsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	708143
Invoice Date	11-JUN-25
Customer Number	1087
Itron Contract No.	SC00001030

TO:	Providence Water Supply Board Attn: Accounts Payable 552 Academy Avenue Providence, RI 02908-2725 United States	SEND TO:	Providence Water Supply Board 552 Academy Avenue Providence, RI 02908-2725 United States
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Regular Invoice

Terms	Customer PO	Contract Term - FROM	Contract term - TO
Net 30		01-JUL-25	30-JUN-26

Software Maintenance and Other Subtotal: 8,209.72

Product Description	Quantity	Taxable Amt	Ext. Amount
IMA DRIVEBY, 75001-100000 ENDPOINTS, SUBSCRIPTION	1		3,930.35

Serial Number	Start Date	End Date	Amt	Sub Qty
	01-JUL-25	30-JUN-26	3,930.35	1

SIDELOOKER ANTENNA MAINTENANCE	1		323.60
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Serial Number	Start Date	End Date	Amt	Sub Qty
	01-JUL-25	30-JUN-26	323.60	3

FIELD TOOLS ADVANCED, 75001-100000 ENDPOINTS, SUBSCRIPTION	1		3,275.29
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Serial Number	Start Date	End Date	Amt	Sub Qty
	01-JUL-25	30-JUN-26	3,275.29	1

Subtotal: 7,529.24



(800) 636-6461

www.itron.com

PROVIDENCE

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsandconditions. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice Number	709143
Invoice Date	11-JUN-25
Customer Number	1087
Iron Contract No.	6C00001038

TO: Providence Water Supply Board Attn: Accounts Payable 652 Academy Avenue Providence, RI 02908-2725 United States	SHIP TO: Providence Water Supply Board 652 Academy Avenue Providence, RI 02908-2725 United States
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Terms	Customer PO	Contract Term - FROM	Contract Term - TO
Net 30		01-JUL-25	30-JUN-26

APPROVED \$ 24,288.97

AMT. WITHHELD: \$ _____

PO# 51303

DATE: 7/11/25

PRINT NAME: MARY (P) (S) (R) (E) (T) (T)

SIGNATURE: Mark Coombs

Banking Information: Please Include Your Invoice Number On Check.		Subtotal Amount	24,288.97
Wire payment to: Itron, Inc. Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94106 ABA # 121000246 ACCOUNT # 4375686903	Remit-to: Itron, Inc. P.O. Box 200209 Dallas, TX 75320-0209	Tax Amount	0.00
		Total Amount	24,288.97
		Currency	USD



INVOICE

Invoice #: **4635840**

Please pay from this invoice.

PROVIDENCE WATER SUPPLY B
ATTN: PHIL MATHESON
125 DUPONT DRIVE

Account **XXXX XXXX XXXX 7642**
Transaction Date **07/16/25**
Total Invoice Due **\$68.33**
by 08/31/25
Balance Due If paid online **\$67.05**
by 08/05/25

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00110	BADESSA PAUL	BADESSA PAUL	PROVIDENCEWATER	

Store / Register #: 4286, JOHNSTON, RI / 83

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
QB OSWELL 4" 2-HDL BATH FAUCET BN	10052031180000300010	1.0000	EA	\$59.00	\$59.00
MARBLE PLUS PLUMBERS PUTTY-9 OZ.	10136244970000100021	1.0000	EA	\$4.86	\$4.86

SUBTOTAL	\$68.86
TAX	\$4.47
SHIPPING	\$0.00
TOTAL	\$68.33

Early Pay Discount	\$1.28
Balance Due if paid online by 08/05/25	\$67.05

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Questions About Your Account ACCT MGR HOME DEPOT CREDIT SERVICES PHONE 1-800-896-7363 (TTY: 711) EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT FAX 1-877-889-8751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 18 This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.



Invoice Enclosed

APPROVED
 Account Number: **XXXX XXXX XXXX 7642**
 AMT. WITHHOLD: **4.47**
 PO#: **51425**
 DATE: **7-29-25**
 PRINT NAME: **JOE MURPHY**
 SIGNATURE: *[Signature]*

63.86
 Amount Due **\$68.33**
 Due Date **August 31, 2025**
 Invoice Number **4635840**

Amount Enclosed: \$

Please see reverse side to change your address. Make Checks Payable to

PROVIDENCE WATER SUPPLY B
ATTN: PHIL MATHESON
125 DUPONT DRIVE
PROVIDENCE, RI 02907-3105

HOME DEPOT CREDIT SERVICES
DEPT. XX - XXXXX7642
PO BOX 70293
PHILADELPHIA, PA 19176-0293

**** Invoice ****

Remit To :
 ARDENTE Providence (1)
 404 VALLEY ST.
 PROVIDENCE, RI 02908-5644
 Phone # : 401-861-1324

P/O-JOB: 42237
 S2974407.001
 Page # 1

Bill To:
 PROVIDENCE WATER SUPPLY BOARD
 ATTN: ACCOUNTS PAYABLE
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907

Ship To:
 PROVIDENCE WATER SUPPLY BOARD
 ATTN: ACCOUNTS PAYABLE
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907

Order-Date-Ship-Date--Writer--Terms-----Ship Via-----Warehouse-----
 07/24/25 07/24/25 ARDLUK 2% 10th Prox Net E PU PICKUP Shp 1 Prc 1

Ord Qty	Shp Qty	Description	Unit	Prs	Ext
1	1	R19X R MT ANG VAL 1/2NOM SWT X 3/ OD CMP RGH BRASSCRAFT		10.500	10.50

Total Net Amount	10.50
Sales Tax	0.00
Invoice Amount	10.50

If you pay by 08/10/25 you may deduct 0.21

All returns are subject to a 15% handling charge. Returns must be in original container, and accompanied with a return authorization. If goods are returned to manufacturer, purchaser will incur all additional cost. Delinquent accounts (over 60 days) are subject to a service charge of 1.5% per month, 18% PER annum. Purchaser agrees to pay all collection costs, including attorney fees. As a vendor, we make no warranties or representations expressed or implied to workmanship, performance, quality, durability, fitness or merchantability. The only warranties applying to the articles sold are those specifically provided by the manufacturer, consequently Ardente will not be liable for any labor costs involved with the repair or replacement.



LET'S MOVE WATER

INVOICE
6524091 - 8/01/25

REMIT TO:
Team EJP Smart Utility
E.J. PRESCOTT INC
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE: 504
Team EJP Smart Utility
32 Prescott Street
P.O. Box 600
Gardiner, ME 04345-0000
Telephone: 207-582-1851



SOLD TO: 3925 From Order: 6524091
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
METER TESTING	07/25 - PARTS		063	8/31/25	8/01/25	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
	1715 ATWOOD AVENUE ACCOUNT NUMBER - 821793 SERVICE DATE - 07/03/2025							
2	36018 LF DOM 3X2 BRASS BUSHING LEAD FREE DOM	EA	1	190.7600	N	.0		190.76
3	RHFS1036 PIPE SUPPORT 10" RH 10" PIPE SUPPORT	EA	1	173.0900	N	.0		173.09
4	39283 SS EGW 10 METER FLANGE PACK SS	EA	2	85.9100	N	.0		171.82
	80 MORGAN AVENUE ACCOUNT NUMBER - 511057 SERVICE DATE - 07/23/2025							
6	38018 EGW 1-1/2 METER FLANGE PACK ZINC	EA	1	15.4200	N	.0		15.42

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal:	551.09
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	551.09

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1.25% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, under applicable state law. All standard outside credit is subject to EJP credit review. Conditions confirmed upon your account agreement which applies to all invoices. Not to be used as a receipt for this invoice.

GRAINGER

78 JEFFERSON BLVD.
WARWICK, RI 02888-1084
www.grainger.com

SHIP TO

PROV WATER SUPPLY BOARD
JOE MURPHY
126 DuPont Dr
Providence RI 02907-3105

BILL TO
PROV WATER SUPPLY BOARD
126 DUPONT DR
PROVIDENCE RI 02907-3105

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 836237314
INVOICE NUMBER 9801099758
INVOICE DATE 08/08/2026
DUE DATE 09/07/2025
AMOUNT DUE \$1,749.36

PO NUMBER: WEB2710476886
CALLER: TI-ONDRA GOMES
CUSTOMER PHONE: 4016218300
ORDER NUMBER: 3657700322
INCO TERMS: FOB DESTINATION

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150289
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	6TWK3	GATE VALVE 2" BRASS NPT MANUFACTURER # 6TWK3	12	85.88	1,030.32
2	1VHA9	NIPPLE RED BRASS 2 X CLOSE THREADED MANUFACTURER # 468-001	12	18.34	220.08
3	4FY12	FIRE HOSE ADAPTER STRAIGHT, NPTXNH MANUFACTURER # 368-2062521	12	41.56	498.96

Delivery #8881082171 Date Shipped:08/08/2026
Carrier: FDX GROUND No.of Pkgs:1 Wt: 61.308
Trk#:488781768892
SHIPPED FROM: DC BORDENTOWN 010
400 BORDENTOWN-FEDDING RD,BORDENTOWN,NJ 08505

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 1,749.36

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$1,749.36

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

PROV WATER SUPPLY BOARD
126 DUPONT DR
PROVIDENCE RI 02907-3105
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 81488236
PALATINE, IL 60038-0001

81488236960109975810001749363000000010000000100000025090793

X ACCOUNT NUMBER 836237314 DATE 08/08/2026 INVOICE NUMBER 9801099758 AMOUNT DUE \$1,749.36

Ti SALES

38 Hudson Road
Sudbury, MA 01776-2039

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

Invoice	INV0188161
Invoice Date	08/19/2025
Ship Date	08/18/2025
Order Date	08/18/2025
Customer PO#	BILL NEBUS 8/18/2025

Sold To: Providence Water Dept.
Accounts Payable
125 Dupont Drive
Providence RI 02907-3105

Ship To: Providence Water Dept.
Attn: Bill Nebus
125 Dupont Dr.
Providence RI 02907-3105

Customer Number	Order Method	Job Location	Job Name	Territory Manager		
PROV5	Ordered by Bill Medus	Providence RI	3" Tru/Flo UMEs	Joe Coulter		
Terms	Freight	Shipping Method		Master Number		
NET 30	Allowed	UPS Ground		398890		
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
13759-101	3" Neptune Tru/Flo Compound UME ProCoder Cubic Feet	9	9		\$2,700.00	\$8,100.00
TARIFF	Tariff Supplemental Charge	1	1		\$281.25	\$281.25
Order Taken By: Travis Merrill						
Remit to: TI-SALES, LLC 36 Hudson Road Sudbury, MA 01776-2039		Subtotal				\$8,381.25
		Other Charges				\$0.00
		Tax				\$0.00
		TOTAL DUE				

Invoice



LET'S MOVE WATER

INVOICE

6538766 - 8/28/25

REMIT TO:	WAREHOUSE: 511
Team EJP Smart Utility Sv E.J. PRESCOTT INC P.O. Box 350002 BOSTON, MA 02241-0502	Team EJP Smart Utility Sv 32 Prescott Street P.O. Box 600 Gardiner, ME 04345 Telephone: 207-582-1851



SOLD TO: 3925	From Order: 6538766	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
METER TESTING	08/25 - SERVICE	063	9/27/25	8/28/25	Our Truck	

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
2	DEAN PARKWAY ACCOUNT NUMBER - 510233 SERVICE DATE - 08/06/2025 90382 8F 6" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00
4	CHARLIES WAY ACCOUNT NUMBER - 818936 SERVICE DATE - 08/07/2025 90382 6F 6" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00
6	PINE HILL/CHARLIES WAY ACCOUNT NUMBER - 818933 SERVICE DATE - 08/07/2025 90381 3C 3" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0		600.00
8	MCGUIRE ROAD ACCOUNT NUMBER - 813497 SERVICE DATE - 08/07/25 90382 6F 6" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00
10	SMITH STREET ACCOUNT NUMBER - 700888 SERVICE DATE - 08/08/25 90381 3C 3" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0		600.00
12	TOBEY STREET ACCOUNT NUMBER - 700626 SERVICE DATE - 08/08/25 90381 3C 3" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0		600.00
14	MAYFIELD AVE ACCOUNT NUMBER - 510200 SERVICE DATE - 08/12/25 90382 6F 6" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00
16	CENTRAL HEAT PLANT ACCOUNT NUMBER - 700066 SERVICE DATE - 08/12/25 90381 3C 3" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0		600.00
	CENTRAL HEAT PLANT ACCOUNT NUMBER - 816827 SERVICE DATE - 08/12/25							

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE
 The buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchases and services purchased from EJP specialists shall be deemed to be subject to EJP Terms and Conditions unless otherwise stated on the invoice or in a separate agreement which is not limited to this document.



LET'S MOVE WATER

INVOICE
6538766 - 8/28/25

REMIT TO:	WAREHOUSE: 511
Team EJP Smart Utility Sv E.J. PRESCOTT INC P.O. Box 350002 BOSTON, MA 02241-0502	Team EJP Smart Utility Sv 32 Prescott Street P.O. Box 600 Gardiner, ME 04345 Telephone: 207-582-1851



SOLD TO: 3925	From Order: 6538766	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
METER TESTING	08/25 - SERVICE		063	9/27/25	8/28/25	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
18	90381 3C 3" COMPOUND ACCURACY TEST GEORGE STREET ACCOUNT NUMBER - 702255 SERVICE DATE - 08/12/25	EA	1	600.0000	N	.0		600.00
20	90381 3C 3" COMPOUND ACCURACY TEST FRICKER STREET ACCOUNT NUMBER - 817471 SERVICE DATE - 08/13/25	EA	1	600.0000	N	.0		600.00
22	90603 3 3 COMPOUND UME REPLACEMENT	EA	1	500.0000	N	.0		500.00
23	90600 RAD INSTALL / RECONNECT RADIO WESTMINSTER STREET ACCOUNT NUMBER - 700515 SERVICE DATE - 08/13/25	EA	2	125.0000	N	.0		250.00
25	90381 3C 3" COMPOUND ACCURACY TEST HOPE STREET ACCOUNT NUMBER - 235081 SERVICE DATE - 08/13/25	EA	1	600.0000	N	.0		600.00
27	90381 3C 3" COMPOUND ACCURACY TEST MOUNT PLEASANT AVE ACCOUNT NUMBER - 508093 SERVICE DATE - 08/14/25	EA	1	600.0000	N	.0		600.00
29	90381 3C 3" COMPOUND ACCURACY TEST BENEVOLENT STREET ACCOUNT NUMBER - 700029 SERVICE DATE - 08/14/25	EA	1	600.0000	N	.0		600.00
31	90381 3C 3" COMPOUND ACCURACY TEST LEES FARM CONDOS ACCOUNT NUMBER - 813246 SERVICE DATE - 08/14/25	EA	1	600.0000	N	.0		600.00
33	90382 6F 6" FIRE SERVICE ACCURACY TEST PROVIDENCE SCHOOLS ACCOUNT NUMBER - 816672 SERVICE DATE - 08/14/25	EA	1	600.0000	N	.0		600.00

EJP TERMS ARE NET 30 DAYS, SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE
The buyer agrees to pay all taxes and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchase orders contain purchase in EJP words that be deemed subject to all EJP Terms and Conditions contained in the contract agreement which reference is not listed in this document.



LET'S MOVE WATER

INVOICE

6538766 - 8/28/25

REMIT TO:

Team EJP Smart Utility Sv
E.J. PRESCOTT INC
P.O. Box 350002
BOSTON, MA 02241-0502

WAREHOUSE: 511

Team EJP Smart Utility Sv
32 Prescott Street
P.O. Box 600
Gardiner, ME 04345

Telephone: 207-582-1851



SOLD TO: 3925

From Order: 6538766

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
-------------	----------	-------	-----	----------	-----------	-----------------

METER TESTING	08/25 - SERVICE		063	9/27/25	8/28/25	Our Truck
---------------	-----------------	--	-----	---------	---------	-----------

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
35	90381 3C 3" COMPOUND ACCURACY TEST BROOK STREET ACCOUNT NUMBER - 820444 SERVICE DATE - 08/14/25	EA	1	600.0000	N	.0		600.00
37	90381 3C 3" COMPOUND ACCURACY TEST 250 BROOK STREET ACCOUNT NUMBER - 820527 SERVICE DATE - 08/14/25	EA	1	600.0000	N	.0		600.00
39	90381 3C 3" COMPOUND ACCURACY TEST PLAINVIEW PIKE ACCOUNT NUMBER - 820926 SERVICE DATE - 08/15/25	EA	1	600.0000	N	.0		600.00
41	90382 6F 6" FIRE SERVICE ACCURACY TEST CHERRY HILL ROAD ACCOUNT NUMBER - 700968 SERVICE DATE - 08/21/25	EA	1	600.0000	N	.0		600.00
43	90381 3C 3" COMPOUND ACCURACY TEST BURLINGAME ROAD ACCOUNT NUMBER - 815168 SERVICE DATE - 08/21/25	EA	1	600.0000	N	.0		600.00
45	90381 4C 4" COMPOUND ACCURACY TEST CHERRY HILL ROAD ACCOUNT NUMBER - 818609 SERVICE DATE - 08/21/25	EA	1	600.0000	N	.0		600.00
47	90382 6F 6" FIRE SERVICE ACCURACY TEST CENTRAL HEAT PLANT ACCOUNT NUMBER - 817133 SERVICE DATE - 08/22/25	EA	1	600.0000	N	.0		600.00
49	90381 3C 3" COMPOUND ACCURACY TEST HOPE STREET ACCOUNT NUMBER - 817791 SERVICE DATE - 08/22/25	EA	1	600.0000	N	.0		600.00
51	90381 3C 3" COMPOUND ACCURACY TEST PACKARD AVE	EA	1	600.0000	N	.0		600.00

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1.92% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE
The Buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, under applicable state law. All the data herein (the agreement to EJP quotation and the invoice) is subject to EJP Terms and Conditions contained in your account agreement which include but are not limited to this document.



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 932957
 Atlanta, GA 31193-2957

Accounts Receivable & Credit Department
 acctsrcv@neptunetg.com
 800-833-8754

SHIP TO: 00048333
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

BILL TO: 11668500
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3106
 USA

EMAIL : accountspayable@provwater.com;acctrec@neptunetg.com

REMARKS :

INVOICE	
NUMBER	REVISION
N812559	0
DATE	PAGE
08/27/25	1 of 1
PURCHASE ORDER NUMBER	
81268	
CUSTOMER NUMBER	SALES ORDER NUMBER
11668500	S416530

TERMS		ORDER DATE	BOL / Tracking Number	SHIP DATE	SHIP VIA		FOB POINT	
Net 30		08/08/25	1z35x5410341259503	08/27/25	UPS		CIP	
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY		TAX	UNIT PRICE	EXTENDED PRICE
				BACK ORD.	SHIPPED			
1	ED2A11RPHF21S2815	5/8 T-10 C/I 302 P-CODER SA PIT C/F W/O 5/8 T-10 C/I 302 P-CODER SA PIT C/F W/O Serial# 25108801 - 25109300	EA	0.0	500.0	No	115.82	57,910.00
2	.0110-013	COUPLING WASHER 5/8 .095 RUBBE COUPLING WASHER 5/8 .095 RUBBE	EA	0.0	1000.0	No	0.00	0.00

Non-Taxable:	\$ 60,805.50	Line Total:	57,910.00
		Trade Surcharge:	2,895.50
		Total Tax:	0.00
		Total:	\$ 60,805.50

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations"

Customer Copy



INVOICE

Invoice #: **2635511**

Please pay from this invoice.

PROVIDENCE WATER SUPPLY B
ATTN: PHIL MATHESON
125 DUPONT DRIVE

Account: **XXXX XXXX XXXX 7642**
Transaction Date: **09/27/25**
Total Invoice Due: **\$288.27**
by 09/30/25
Balance Due if paid online: **\$282.88**
by 09/16/25

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00110	BADESSA PAUL	BADESSA PAUL	PROVIDENCEWATER	

Store / Register #: 4286, JOHNSTON, RI / 83

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3/4 IN. PINCH CLAMP JAR (100-PACK)	10025090330000100015	1.0000	EA	\$58.64	\$58.64
1/2"-1" PUSH PEX PIPE CUTTER	10024897910000100023	1.0000	EA	\$9.98	\$9.98
3/4 IN. BRASS PEX BARB X 1 IN. MALE	10053347700000100015	1.0000	EA	\$5.98	\$5.98
3/4 IN. BRASS PEX BARB X 1 IN. MALE	10053347700000100015	1.0000	EA	\$5.98	\$5.98
3/4IN X 100FT BLUE PEX-A PIPE SOLID	10047003660000100065	1.0000	EA	\$82.97	\$82.97
3/4 PEX X MPT ADAPTER (5-PACK)	10038185980000100015	1.0000	EA	\$17.98	\$17.98
3/4 PEX X MPT ADAPTER (5-PACK)	10038185980000100015	1.0000	EA	\$17.98	\$17.98
3/4 PEX X MPT ADAPTER (6-PACK)	10038185980000100015	1.0000	EA	\$17.98	\$17.98
3/4 PEX X MPT ADAPTER (5-PACK)	10038185980000100015	1.0000	EA	\$17.98	\$17.98
3/4 PEX X MPT ADAPTER (5-PACK)	10038185980000100015	1.0000	EA	\$17.98	\$17.98
3/4 PEX X MPT ADAPTER (6-PACK)	10038185980000100015	1.0000	EA	\$17.98	\$17.98

continued →

Questions About Your Account: ACCT MGR HOME DEPOT CREDIT SERVICES PHONE 1-800-396-7363 (TTY: 711) FAX 1-877-999-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 4 81P 27 This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.



Your Account Number is XXXX XXXX XXXX 7642

*\$209.41
SEE P92.*

Amount Due: **\$288.27**
Due Date: **September 30, 2025**
Invoice Number: **2635511**

Invoice Enclosed

Amount Enclosed: \$
Please see reverse side to change your address.
Make Checks Payable to ▼

PROVIDENCE WATER SUPPLY B
ATTN: PHIL MATHESON
125 DUPONT DRIVE
PROVIDENCE, RI 02907-3105

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx7642
PO BOX 70293
PHILADELPHIA, PA 19176-0293



Commercial Account

Payroll payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. XX - XXXXXX7642
PO BOX 70203
PHILADELPHIA, PA 19176-0203

INVOICE

Invoice #: **2635511** cont.

Account **XXXX XXXX XXXX 7642**
 Transaction Date **08/27/25**
 Total Invoice Due **\$288.27**
 by 09/30/25
 Balance Due if paid online **\$282.88**
 by 09/16/25

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3/4 PEX X MPT ADAPTER (5-PACK)	10038185980000100015	1.0000	EA	\$17.98	\$17.98

SUBTOTAL	\$289.41
TAX	\$18.88
SHIPPING	\$0.00
TOTAL	\$288.27

Early Pay Discount	\$6.39
Balance Due if paid online by 09/16/25	\$282.88

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.



Invoice

No. 713255

www.itron.com

Itron, Inc. LE
2111 N Moller Road
Liberty Lake, WA 99019-0400
United States

Tel: 800.924.0000
Fax: 800.861.9888

001 US_001_03

Date: 05-AUG-25

Page: 3/2

APPROVED \$ 156,070.31

AMT. WITHHELD: \$

PO# 49485 51304

DATE: 9/17/25

PRINT NAME: MARK CASSETTA

SIGNATURE: Mark Cassetta

55752
SERV.

849

Tax type desc	Tax usage	Tax Date	Tax amount	Tax Rate	Taxable
Tax @ 0.00	Tax		0.00	0 %	156,070.31

Our Tax ID: 01-1011702	Total (Excl. Tax)	156,070.31
Your Tax ID:	Tax	0.00
Payment Terms: Customer Invoices are due in 30 Days	Total (USD)	156,070.31
Due Date: 04-SEP-25		

Processed by Computer

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at:

www.itron.com/termsofsale

Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Payment Address:

Itron, Inc. LE
PO BOX 200209
Dallas, TX 75220-0209
United States
Resolvable contact: GlobalAccountsResolvable@itron.com

Wire payment to:
Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94106
ABA # 121000248
ACCOUNT # 4375688983



Itron, Inc. LE
 2111 N Moller Road
 Liberty Lake, WA 99019-0400
 United States

Tel: 509.024.9000
 Fax: 509.091.3355

Org: US_001_DU

Invoice

No. 713615

Date: 11-AUG-25

www.itron.com

Page: 1/2

Itron, Inc. LE 2111 N Moller Road Liberty Lake 99019-0400 United States

Bill To:	Ship To:
Providence Water Supply Board 126 Dupont Ave Providence, RI 02907-3105 UNITED STATES	Providence Water Supply Board Attn: Frank Lombardo 401-521-8300, Ext. 7129 126 Dupont Ave Providence, RI 02907-3105 UNITED STATES

Customer:	Providence Water Supply Board	1067
	126 Dupont Ave	
	Providence, RI 02907-3105	
	United States	
Sales Order:		603907
Your PO No.:		46294

Contract: Milbrath, Michaela
 Telephone:
 Fax:
 E-mail: michaela.milbrath@itron.com

Sales Person: Byrne, Thomas
 Telephone: 412-322-0765
 Email: Tom.Byrne@itron.com

Ship Date	Incoterms
11-AUG-26	FOB Origin, Freight Prepaid and Add

Remarks:

Line	Description	Unit	Qty	Unit Price (USD)	Amount (USD)	Tax
CFG-1601-0027	CFG, RIVAW ROD MOUNT KIT	Each	1800	1.85	3,330.00	0%
Sales Order Line: 22						
Customer PO No. - Line: 45264 - 2						
Delivery: 26430649 11-AUG-25						
Incoterms: FOB Origin, Freight Prepaid and Add						
M8C-0018-0017	M8C, RT, TAMPER SEAL, IN LINE CORR	Each	1800	0.56	1,008.00	0%
Sales Order Line: 32						
Customer PO No. - Line: 46294 - 3						
Delivery: 26430649 11-AUG-25						
Incoterms: FOB Origin, Freight Prepaid and Add						
FREIGHT 7						
Freight Costs						
Delivery: 26430649						
					124.59	0%

Itron

Invoice

Itron, Inc. LE
 2111 N Moller Road
 Liberty Lake, WA 99019-9469
 United States

Tel.: 800.824.9900
 Fax: 800.801.3355

No. 713815

Date: 11-AUG-25

www.itron.com

Page: 8/2

APPROVED \$ 4,462.59
 AMT. WITHHELD: \$ _____
 PO# 49485
 DATE: 9/12/25
 PRINT NAME: MARY CESINOTTI
 SIGNATURE: Mary Cesinotti

Tax type desc	Tax usage	Tax Date	Tax amount	Tax Rate	Taxable
Tax @ 0.00	Tax		0.00	0 %	4,462.59

Our Tax ID: 91-1011792	Total (Excl. Tax)	4,462.59
Your Tax ID:		
Payment Terms:	Tax	0.00
Customer Invoices are due in 30 Days	Total	(USD) 4,462.59
Due Date: 10-SEP-25		

Processed by Computer

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at: www.itron.com/termsofsale
 Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Payment Address:

Itron, Inc. LE
 PO BOX 200209
 Dallas, TX 75320-0209
 United States
 Receivables contact: GlobalAccountsReceivable@Itron.com

Wire payment to:

Itron, Inc.
 Wells Fargo Bank
 420 Montgomery Street
 San Francisco, CA 94106
 ABA # 121000248
 ACCOUNT # 4375686983



78 JEFFERSON BLVD.
WARWICK, RI 02888-1084
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 835237314
INVOICE NUMBER 9632193430
INVOICE DATE 09/05/2025
DUE DATE 10/05/2025
AMOUNT DUE \$715.44

SHIP TO

PROV WATER SUPPLY BOARD
Joe Murphy
125 DuPont Dr
Providence RI 02907-3105

PO NUMBER: WEB2726021801
CALLER: TI-ONDRA GOMES
CUSTOMER PHONE: 4015216300
ORDER NUMBER: 1660501858
INCO TERMS: FOB DESTINATION

BILL TO
PROV WATER SUPPLY BOARD
125 DUPONT DR
PROVIDENCE RI 02907-3105

Pay Invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	46A951	TEST COCK, 1/4 IN, USE W/BACKFLOW PREVENT MANUFACTURER # 1/4 LF-TC Delivery #6684219688 Date Shipped:09/05/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 1.800 Trk #:472494078194 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505	12	59.62	715.44

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 715.44

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv IN U.S. DOLLARS.

AMOUNT DUE \$715.44

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

PROV WATER SUPPLY BOARD
125 DUPONT DR
PROVIDENCE RI 02907-3105
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 814888236
PALATINE, IL 60038-0001

8148882369632193430100007154410000000100000001000000025100519

X ACCOUNT NUMBER 835237314 DATE 09/05/2025 INVOICE NUMBER 9632193430 AMOUNT DUE \$715.44

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



LET'S MOVE WATER

INVOICE 6555715 - 9/30/25

REMIT TO:
Team EJP Smart Utility Sv
E.J. PRESCOTT INC
P.O. Box 350002
BOSTON, MA 02241-0502

WAREHOUSE: 511
Team EJP Smart Utility Sv
32 Prescott Street
P.O. Box 600
Gardiner, ME 04345
Telephone: 207-582-1851



SOLD TO: 3925 From Order: 6555715
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
METER TESTING	LABOR		063	10/30/25	9/30/25	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
	100 MORGAN AVENUE ACCOUNT NUMBER - 821934 (NEW) SERVICE DATE - 09/05/2025							
2	90605 6 6 FIRE GENERAL INSTALL/REPLACEME	EA	1	4000.0000	N	.0		4,000.00
3	90600 2 TP SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000	N	.0		225.00
4	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0		250.00
5	90600 CRANE TRUCK CRANE / HR	HR	3	200.0000	N	.0		600.00
	1603 PLAINFIELD PIKE ACCOUNT NUMBER - 511083 SERVICE DATE - 09/17/2025							
7	90605 8 8 FIRE GENERAL INSTALL/REPLACEME	EA	1	6000.0000	N	.0		6,000.00
8	90600 2 TP SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000	N	.0		225.00
9	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0		250.00
10	90600 CRANE TRUCK CRANE / HR	HR	4	200.0000	N	.0		800.00
	116 SHUN PIKE ACCOUNT NUMBER - 283164 SERVICE DATE - 09/17/2025							
12	90600 D DATALOG METER	EA	1	800.0000	N	.0		800.00
	50 GLADSTONE STREET ACCOUNT NUMBER - 821652 (NEW) SERVICE DATE - 09/23/2025							
14	90605 6 6 FIRE GENERAL INSTALL/REPLACEME	EA	1	4000.0000	N	.0		4,000.00
15	90600 2 TP SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000	N	.0		225.00
16	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0		250.00
17	90600 CRANE TRUCK CRANE / HR	HR	3	200.0000	N	.0		600.00
	345 BLACKSTONE BOLEVARD ACCOUNT NUMBER - 503179 SERVICE DATE - 09/24/2025							
19	90381 4C 4" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0		600.00
	50 MAUDE STREET ACCOUNT NUMBER - 508107 SERVICE DATE - 09/25/2025							
21	90382 6F 6" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00
	50 MAUDE STREET ACCOUNT NUMBER - 508108 SERVICE DATE - 09/25/2025							

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE
The buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchases orders issued pursuant to EJP quotation shall be deemed subject to all EJP Terms and Conditions contained within your account agreement which applies but is not limited to this document.



LET'S MOVE WATER

INVOICE
6555715 - 9/30/25

REMIT TO:
Team EJP Smart Utility Sv
E.J. PRESCOTT INC
P.O. Box 350002
BOSTON, MA 02241-0502

WAREHOUSE: 511
Team EJP Smart Utility Sv
32 Prescott Street
P.O. Box 600
Gardiner, ME 04345
Telephone: 207-582-1851



SOLD TO: 3925 **From Order: 6555715**
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
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METER TESTING	LABOR		063	10/30/25	9/30/25	Our Truck
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LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
23	90382 6F 6" FIRE SERVICE ACCURACY TEST 99 SABIN STREET ACCOUNT NUMBER - 701896 SERVICE DATE - 09/25/2025	EA	1	600.0000	N	.0		600.00
25	90381 6C 6" COMPOUND ACCURACY TEST 1400 OAKLAWN AVENUE ACCOUNT NUMBER - 510177 SERVICE DATE - 09/26/2025	EA	1	600.0000	N	.0		600.00
27	90382 8F 8" FIRE SERVICE ACCURACY TEST 30 FIELDS POINT DRIVE ACCOUNT NUMBER - 818279 SERVICE DATE - 09/29/2025	EA	1	600.0000	N	.0		600.00
29	90382 6F 6" FIRE SERVICE ACCURACY TEST 2113 HARTFORD AVENUE ACCOUNT NUMBER - 820723 SERVICE DATE - 09/29/2025	EA	1	600.0000	N	.0		600.00
31	90382 8F 8" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal:	22,425.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	22,425.00

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay all costs and expense of collection, including reasonable attorney's fees, under applicable state law. All purchase orders issued pursuant to EJP quotation of goods are subject to the purchase order agreement which includes but is not limited to the following:



LET'S MOVE WATER

INVOICE
6555719 - 9/30/25

1 of 1

REMIT TO:
Team EJP Smart Utility
E.J. PRESCOTT INC
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE: 504
Team EJP Smart Utility
32 Prescott Street
P.O. Box 600
Gardiner, ME 04345-0000
Telephone: 207-582-1851



SOLD TO: 3925 **From Order: 6555719**
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
METER TESTING	MATERIALS		063	10/30/25	9/30/25	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
100 MORGAN AVENUE ACCOUNT NUMBER - 821934 (NEW) SERVICE DATE - 09/05/2025								
2	38163 SS EGW	6 METER FLANGE PACK SS	EA	3	37.8300	N	.0	113.49
3	RHPS0636	PIPE SUPPORT 6" RH 6" PIPE SUPPORT	EA	2	168.1500	N	.0	336.30
1603 PLAINFIELD PIKE ACCOUNT NUMBER - 511083 (NEW) SERVICE DATE - 09/17/2025								
5	38213 SS EGW	8 METER FLANGE PACK SS	EA	2	44.9300	N	.0	89.86
6	RHPS0836	PIPE SUPPORT 8" RH 8" PIPE SUPPORT	EA	2	171.2700	N	.0	342.54
50 GLADSTONE STREET ACCOUNT NUMBER - 821652 SERVICE DATE - 09/23/2025								
8	38163 SS EGW	6 METER FLANGE PACK SS	EA	1	37.8300	N	.0	37.83
9	RHPS0636	PIPE SUPPORT 6" RH 6" PIPE SUPPORT	EA	1	168.1500	N	.0	168.15

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT,
P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal:	1,088.17
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	1,088.17

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchase orders issued pursuant to EJP quotations are subject to the terms and conditions of the EJP standard agreement which shall apply to the extent of this document.



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 932967
 Atlanta, GA 31193-2967

Accounts Receivable & Credit Department
 acctcreov@neptuneig.com
 800-833-8754

SHIP TO: 00048333
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

BILL TO: 11668500
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105
 USA

EMAIL : accountspayable@prowater.com; acctrec@neptuneig.com

REMARKS :

INVOICE	
NUMBER	REVISION
N816644	0
DATE	PAGE
09/30/25	1 of 1
PURCHASE ORDER NUMBER	
8/19/25	
CUSTOMER NUMBER	SALES ORDER NUMBER
11668500	S416914

TERMS		ORDER DATE	SOL / Tracking Number	SHIP DATE	SHIP VIA		FOB POINT	
Net 30		08/19/25	1z35x5410341394607	09/30/25	UPS		CIP	
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY		TAX	UNIT PRICE	EXTENDED PRICE
				BACK ORD.	SHIPPED			
1	.11668-100	THROTTLE VALVE ASSY 6 HP PRO THROTTLE VALVE ASSY 6 HP PRO	EA	0.0	8.0	No	18.50	148.00
2	.11668-200	THROTTLE VALVE ASSY 8&10 HPPRO THROTTLE VALVE ASSY 8&10 HPPRO	EA	0.0	10.0	No	18.50	185.00

Non-Taxable:	\$ 349.65	Line Total:	333.00
		Trade Surcharge:	16.65
		Total Tax:	0.00
		Total:	\$ 349.65

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations"

Customer Copy

Aero Mechanical, Inc.

10 Leah Street
Johnston RI 02919
401-751-8880

Service Invoice

Invoice#: 53411

Date: 09/04/2025

Job #: 4315

Billed To: Providence Water Department
125 Dupont Drive
Providence RI 02907

Project: Residence
302 Blackstone Street
Providence RI 02907

Terms: 30DY

Order#:

Description	Quantity	Price	Ext Price
Work performed 8/7/25 Service report attached			
Labor & Material	1.0000	297.000000	297.00

Invoices paid by credit card are subject to a 3% processing fee.

A service charge of 18% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Amount:	297.00
Amount Due	297.00



10 Leah Street
Johnston, RI 02919
(401) 751-8880

SERVICE REPORT

ORDER #: **53411**

CLIENT LOCATION: Providence Water Department
Residence
302 Blackstone Street
Providence, RI 02907

BILLED TO:
Providence Water Department
125 Dupont Drive
Providence, RI 02907

CALL TYPE: 2 - Plumbing Commercial

WORK PERFORMED: Arrived on site for low pressure at the bathroom faucet. The aerator and supply hoses were taken off and cleaned. The shut off valve was exercised and cleared of debris. Normal pressure was restored after servicing. Checked other fixtures pressure while on site. Job complete

ASSIGNMENTS			
EMPLOYEE NAME	DATE	DETAILS	TOTAL HOURS
Blake Cushing	08/07/2025		1.5

PARTS	
QUANTITY	DESCRIPTION

IS JOB COMPLETE? **Yes**

Customer:

Date: 08/07/2025 08:46 AM

Employee: Blake Cushing

Date: 08/07/2025 08:46 AM



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 932967
 Atlanta, GA 31193-2967

Accounts Receivable & Credit Department
 acctsrsov@neptuneig.com
 800-833-8764

SHIP TO: 00048333
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

BILL TO: 11668500
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105
 USA

EMAIL : accountspayable@prowater.com;acctrec@neptuneig.com

REMARKS :

INVOICE	
NUMBER	REVISION
N818204	0
DATE	PAGE
09/29/25	1 of 1
PURCHASE ORDER NUMBER	
51268	
CUSTOMER NUMBER	SALES ORDER NUMBER
11668500	S416530

TERMS		ORDER DATE	BOL / Tracking Number	SHIP DATE	SHIP VIA		FOB POINT	
Net 30		08/08/25	612026424	09/27/25	R&L		CIP	
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY		TAX	UNIT PRICE	EXTENDED PRICE
				BACK ORD.	SHIPPED			
1	ED2C11RPHF21S2815	3/4 T-10 C/I 302 P-CODER SA PIT C/F W/O 3/4 T-10 C/I 302 P-CODER SA PIT C/F W/O Serial# 251 14945 - 251 15444	EA	0.0	500.0	No	148.62	74,310.00

Non-Taxable:	\$ 78,025.50	Line Total:	74,310.00
		Trade Surcharge:	3,715.50
		Total Tax:	0.00
		Total:	\$ 78,025.50

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations"

Customer Copy

TI SALES

36 Hudson Road
Sudbury, MA 01776-2039

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

Invoice	INV0188685
Invoice Date	09/02/2025
Ship Date	08/27/2025
Order Date	08/27/2025
Customer PO	EXCHANGE*

Sold To: Providence Water Dept.
Accounts Payable
125 Dupont Drive
Providence RI 02907-3105

Ship To: Providence Water Dept.
125 Dupont Dr.
Providence RI 02907-3105

Customer Number	Order Method	Job Location	Job Name	Territory Manager		
PROV5	Ordered by Bill	Providence RI	Exchange	Joe Coulter		
Terms	Freight	Shipping Method		Master Number		
NET 30	Allowed	UPS Ground		399368		
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
13759-121	3" Neptune Tru/Flo Compound UME ProCoder Gallon	1	1		\$2,524.00	\$2,524.00
Order Taken By: Jesse Hirons						
Remit to: TI-SALES, LLC 36 Hudson Road Sudbury, MA 01776-2039		Subtotal				\$2,524.00
		Other Charges				\$0.00
		Tax				\$0.00
		TOTAL DUE				\$2,524.00

Invoice



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 932957
 Atlanta, GA 31183-2957

Accounts Receivable & Credit Department
 acctarecv@neplunetg.com
 600-633-8764

SHIP TO: 00048333
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

BILL TO: 11668600
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105
 USA

EMAIL : accountspayable@prowater.com;acctrec@neplunetg.com

REMARKS :

INVOICE	
NUMBER	REVISION
N818036	0
DATE	PAGE
10/13/25	1 of 1
PURCHASE ORDER NUMBER	
9/3/25	
CUSTOMER NUMBER	SALES ORDER NUMBER
11668600	S417806

TERMS		ORDER DATE	BOL / Tracking Number	SHIP DATE	SHIP VIA		FOB POINT	
Net 30		09/04/25	1z35x5410349025992	10/13/25	UPS		CIP	
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY		TAX	UNIT PRICE	EXTENDED PRICE
				BACK ORD.	SHIPPED			
1	RPH8F41S2815	REG-PROCODER SA PIT C/F 11/2 T-10 FOR 8 HPP3 REG-PROCODER SA PIT C/F 11/2 T-10 FOR 6 HPP3	EA	0.0	6.0	No	82.00	492.00
2	RPH8F51S2815	REG-PROCODER SA PIT C/F 2 T-10 FOR 8 & 10 HPP3 REG-PROCODER SA PIT C/F 2 T-10 FOR 8 & 10 HPP3	EA	0.0	6.0	No	82.00	492.00

Non-Taxable:	\$ 1,033.20	Line Total:	984.00
		Trade Surcharge:	49.20
		Total Tax:	0.00
		Total:	\$ 1,033.20

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations"

Customer Copy



LET'S MOVE WATER

INVOICE

0573013 - 10/31/25

SHIP TO

TEAM EJP Smart Utility Sv
 E.J. FRESCOTT INC
 P.O. Box 350002
 BOSTON, MA 02241-0502

WAREHOUSE #11

TEAM EJP Smart Utility Sv
 32 Prescott Street
 P.O. Box 600
 Gardiner, ME 04348

Telephone: 207-582-1851



SOLD TO 0926 From Order 6573013

PROVIDENCE WATER SUPPLY BOARD
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907

SHIP TO

PROVIDENCE WATER SUPPLY BOARD
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907

CUSTOMER ID 1025 **JOB NAME** 1025 **DATE** 063 11/30/25 **SHIP DATE** 10/31/25 **SHIPPING METHOD** Our Truck

LINE	ITEM DESCRIPTION	UNIT PRICE	QTY	AMOUNT	TAX	DISCOUNT	EXTENDED
889 PARK AVE ACCOUNT NUMBER - 404198 SERVICE DATE - 08/15/2025							
2	90381 4C 4" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0	600.00
1825 PLAINFIELD PIKE ACCOUNT NUMBER - 820936 SERVICE DATE - 08/15/2025							
4	90382 6F 6" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0	600.00
5	90600 2 TP SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000	N	.0	225.00
20 PARK ROW ACCOUNT NUMBER - 700080 (NEW) SERVICE DATE - 8/20/2025							
7	90601 4 4 COMPOUND INSTALL / REPLACEMENT	EA	1	2200.0000	N	.0	2,200.00
8	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0	250.00
9	90600 2 TP SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000	N	.0	225.00
10 MEMORIAL AVE ACCOUNT NUMBER - 813853 SERVICE DATE - 8/21/2025							
11	90382 6F 6" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0	600.00
10 MEMORIAL AVE ACCOUNT NUMBER - 813853 SERVICE DATE - 8/22/2025							
13	90806 6 6 FIRE GENERAL UMF REPLACEMENT	EA	1	800.0000	N	.0	800.00
14	50208 INSTALL 1-1/2 METER	EA	1	500.0000	N	.0	500.00
15	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0	250.00
1 GOLDSMITH ST ACCOUNT NUMBER - 702397 SERVICE DATE - 8/28/2025							
17	90605 B 3 FIRE GENERAL INSTALL/REPLACEME	EA	1	6000.0000	N	.0	6,000.00
18	90600 2 TP SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000	N	.0	225.00
19	90600 PUMP PUMP VAULT	EA	1	75.0000	N	.0	75.00
20	90600 CRANE TRUCK CRANE / HR	HR	6	200.0000	N	.0	1,200.00
21	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0	250.00
47 MORGAN AVE ACCOUNT NUMBER - 511081 SERVICE DATE - 9/2/2025							

EJP TRUCK AND RENT 90 DAYS. SERVICE CHARGES 1 1/4% PER MONTH (10% A.P.R.) ON THE BALANCE OVER 90 DAYS OF AGE
 THE ABOVE PRICES ARE NET AND SUBJECT TO SPECIAL CHARGES AND/OR DISCOUNTS. ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE. ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.



LET'S MOVE WATER

INVOICE 6873013 - 10/31/25

SHIP TO:
TEAM RJP Smart Utility Sv
E.J. PRESCOTT INC
P.O. Box 350002
BOSTON, MA 02241-0502

WAREHOUSE #11
TEAM RJP Smart Utility Sv
32 Prescott Street
P.O. Box 600
Gardiner, ME 04345

Telephone: 207-582-1851



SOLD TO: 3025 From Order: 6573013
PROVIDENCE WATER SUPPLY BOARD
125 DUPONT DRIVE
PROVIDENCE, RI 02907

SHIP TO:
PROVIDENCE WATER SUPPLY BOARD
125 DUPONT DRIVE
PROVIDENCE, RI 02907

CUSTOMER PO: 1025 **JOB NAME:** METER TESTING **JOB #:** 10/25 - LABOR **SIS:** 063 **DUE DATE:** 11/30/25 **SHIP DATE:** 10/31/25 **SHIPPING METHOD:** Our Truck

LINE	DESCRIPTION	UNIT	QTY	UNIT PRICE	TAX	DISCOUNT	EXTENDED
23	90382 6" 6" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0	600.00
24	90600 PUMP PUMP VAULT	EA	1	75.0000	N	.0	75.00
ONE PROVIDENCE PLACE ACCOUNT NUMBER - 813156 SERVICE DATE - 10/1/2025							
26	90381 6" 6" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0	600.00
116 SHUN PIKE ACCOUNT NUMBER - 283164 SERVICE DATE - 10/2/2025							
28	90600 D DATALOG METER	EA	1	800.0000	N	.0	800.00
PROMENADE ST ACCOUNT NUMBER - 804183 SERVICE DATE - 10/2/2025							
30	90381 6" 6" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0	600.00
KENNEDY AVE ACCOUNT NUMBER - 813156 SERVICE DATE - 10/2/2025 <i>CHARGED ABOVE</i>							
32	90381 6" 6" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0	600.00
50 GLADSTONE ST ACCOUNT NUMBER - 817431 SERVICE DATE - 10/3/2025							
34	90605 6 6 FIRE GENERAL INSTALL/REPLACEMENT	EA	1	4000.0000	N	.0	4,000.00
35	90600 2 TP SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000	N	.0	225.00
36	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0	250.00
37	90600 CRANE TRUCK CRANE / HR	HR	3	200.0000	N	.0	600.00
MACMILLAN HALL ACCOUNT NUMBER - 812542 SERVICE DATE - 10/15/2025							
39	90601 3 3 COMPOUND INSTALL/REPLACEMENT	EA	1	1800.0000	N	.0	1,800.00
40	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0	250.00
41	90600 2 TP SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000	N	.0	225.00
60 OLIVE ST ACCOUNT NUMBER - 815727 SERVICE DATE - 10/15/2025 VALVE REPAIR - NO CHARGE							

RJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1.25% PER MONTH (10% ANNUAL) ON THE BALANCE OVER 30 DAYS OF AGE.
RJP hereby agrees to pay all taxes and expenses of collection, including reasonable attorney fees, until approved by RJP. All prices are current until otherwise stated. RJP reserves the right to change prices without notice.
Some items covered by separate agreement which may be indicated by a separate invoice.



LET'S MOVE WATER

INVOICE

6573013 - 10/31/25

3 of 3

REMIT TO:

TEAM EJP Smart Utility Sv
 E.J. PRESCOTT INC
 P.O. Box 350002
 BOSTON, MA 02241-0802

WAREHOUSE: 811

TEAM EJP Smart Utility Sv
 32 Prescott Street
 P.O. Box 600
 Gardiner, ME 04345

Telephone: 207-582-1851



SOLD TO: 3025 From Order: 6573013

PROVIDENCE WATER SUPPLY BOARD
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907

SHIP TO:

PROVIDENCE WATER SUPPLY BOARD
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907

CUSTOMER NO.: 3025 **JOB NAME:** METER TESTING **JOB #:** 10/25 - LABOR **SIS:** 063 **DUPLICATE:** 11/30/25 **SHIP DATE:** 10/31/25 **SHIPPING METHOD:** Our Truck

LINE	QUANTITY	UNIT PRICE	TAX	DISCOUNT	EXTENDED	
250 MAYFIELD AVE ACCOUNT NUMBER - 427242 SERVICE DATE - 10/21/2025						
43	90382 6F	6" FIRE SERVICE ACCURACY TEST	EA	1	600.0000 N .0	600.00
44	90600 PUMP	PUMP VAULT	EA	1	75.0000 N .0	75.00
ONE PROVIDENCE PLACE ACCOUNT NUMBER - 813186 SERVICE DATE - 10/24/2025						
46	90603 6	6 COMPOUND UME REPLACEMENT	EA	1	700.0000 N .0	700.00
47	90600 2 TP	SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000 N .0	225.00
48	90600 RAD	INSTALL / RECONNECT RADIO	EA	2	125.0000 N .0	250.00
5 AVE OF THE ARTS ACCOUNT NUMBER - 816544 SERVICE DATE - 10/27/2025						
50	90381 3C	3" COMPOUND ACCURACY TEST	EA	1	600.0000 N .0	600.00

APPROVED 26,475.00
 AMT. WITHHELD: 600 -
 PO# 51305
 DATE: 10/16/25
 PRINT NAME: MARK PRESCOTT
 SIGNATURE: Mark Prescott

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
 P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal	27,075.00
Tax	.00
Fragile	.00
Other	.00
Total Due	27,075.00

LET'S MOVE WATER IS NOT A BANK. SERVICE CHARGES \$1 PER MONTH (FROM A.P.O.) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay all taxes and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchases subject to credit review and approval by EJP. Payment to EJP is required for all orders.

26,475.00



LET'S MOVE WATER

INVOICE

6573063 - 10/31/25

1 of 1

REMIT TO:

TEAM EJP Smart Utility
E.J. PRESCOTT INC
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE: 504

TEAM EJP Smart Utility
32 Prescott Street
P.O. Box 600
Gardiner, ME 04345-0000

Telephone: 207-582-1851

**SOLD TO: 3925****From Order: 6573063****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
WATER METER TESTING	10/25 PARTS	063	11/30/25	10/31/25	Our Truck	

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
20 PARK ROW ACCOUNT NUMBER - 700080 SERVICE DATE - 8/20/2025								
2	36599 2X1-1/2 BRASS BUSHING	EA	1	11.7900	N	.0		11.79
3	38068 SS EGW 3 METER FLANGE PACK SS	EA	3	15.5200	N	.0		46.56
10 MEMORIAL AVE ACCOUNT NUMBER - 813853 SERVICE DATE - 8/22/2025								
5	38018 EGW 1-1/2 METER FLANGE PACK ZINC	EA	2	15.4200	N	.0		30.84
1 GOLDSMITH STREET ACCOUNT NUMBER - 702397 SERVICE DATE - 08/28/2025								
7	RHFS0836 PIPE SUPPORT 8" RH	EA	1	171.2700	N	.0		171.27
8	39073 1 8 AW FLG RS VALVE OS&Y OL	EA	2	2761.4300	N	.0		5,522.86
9	57165 8 RM 8 ALPHA FLANGED CPLG 860910	EA	1	763.7000	N	.0		763.70
10	36818 LF DOM 3X2 BRASS BUSHING LEAD FREE DOM	EA	1	190.7600	N	.0		190.76
11	38213 SS EGW 8 METER FLANGE PACK SS	EA	3	44.9300	N	.0		134.79
50 GLADSTONE ST ACCOUNT NUMBER - 817431 SERVICE DATE - 10/3/2025								
13	38163 SS EGW 6 METER FLANGE PACK SS	EA	2	37.8300	N	.0		75.66
14	RHFS0636 PIPE SUPPORT 6" RH	EA	1	166.4000	N	.0		166.40
MACMILLAN HALL ACCOUNT NUMBER - 812642 SERVICE DATE - 10/15/2025								
16	36599 2X1-1/2 BRASS BUSHING	EA	1	11.7900	N	.0		11.79
17	38068 SS EGW 3 METER FLANGE PACK SS	EA	3	15.5200	N	.0		46.56
60 OLIVE ST ACCOUNT NUMBER - 815727 SERVICE DATE - 10/15/2025								
19	39034 1 4 AW FLG RS VALVE OS&Y OL	EA	1	1392.1800	N	.0		N/C
20	38113 SS EGW 4 METER FLANGE PACK SS	EA	2	25.3400	N	.0		N/C

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal:	7,172.98
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	7,172.98

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (10% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay all costs and expenses of collection, including reasonable attorney fees, under applicable state law. All purchases orders become pursuant to EJP quotation at the time of order. In the event of any dispute, the buyer shall be bound by the terms and conditions of the quotation.



Stiles Company

Waterworks Products

922 Pleasant Street
 Norwood, MA 02062
 800-426-6246
 Federal ID:
 04-2770533

Invoice

Invoice #: 318778
 Delivery Ref. #: 16120
 Customer #: C00760

Page 1 of 1

Bill-To
Providence Water Supply Board - Email 125 Dupont Drive accountspayable@provwater.com Providence RI 02907-3106 USA

Ship-To
Providence Water Supply Board 125 Dupont Drive Providence RI 02907-3106 USA

Invoice Date	Customer Order #	Payment Terms	Salesperson	Shipped Via
10/03/2025	61762	NET30	Steve Buzzell 1	Van

Ordered	Shipped	Open	Item Code	Description	Price	Total
100	100	0	FHC38-11-2-376I-NL	1/2" MTR X 1/2" MIP Coupling No Lead IMPORT MN#433T03LF	\$7.66	\$756.00
240	240	0	FHC38-23-2.5I-NL	3/4" MTR X 3/4" MIP CPL No Lead IMPORT MN#433T04LF	\$10.07	\$2,416.80
240	40	200	FHC30-44-2.026I-NL	1" MTR X 1" MIP GPL No Lead IMPORT MN#433T06LF	\$13.83	\$553.20

Comments: Based On Sales Quotations 109371. Based On Sales Orders 212644.
 Based On Deliveries 16120.

Subtotal:	\$3,726.00
Freight:	\$0.00
Tax:	\$0.00
Total:	\$3,726.00
Applied Amount:	\$0.00
Balance Due:	\$3,726.00

Signature

Thank you for your order!

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

Have a Tech Support Question?

Send A Text or Picture To: 781-561-5848



PROVIDENCE WATER SUPPLY B
ATTN: PHIL MATHESON
128 DUPONT DRIVE

INVOICE

Invoice #: **510137**

Please pay from this invoice.

Account **XXXX XXXX XXXX 7642**

Transaction Date **10/08/25**

Total Invoice Due **\$281.19**
by 11/30/25

Balance Due If paid online **\$275.99**
by 10/26/25

Item #	Released By	Authorized By	Release Office/Dept	Customer Agreement
00110	BADESSA PAUL	BADESSA PAUL	PROVIDENCEWATER	

Store / Register #: 4205, PROVIDENCE, RI / 51

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
PAULINA P/D KITCHEN FAUCET CH	10080227050000300009	1.0000	EA	\$99.00	\$99.00
HEMMING PULL-OUT KITCH FAUC BLK	10087439980000300012	1.0000	EA	\$119.00	\$119.00
14OZ PLUMBERS PUTTY STA-PUT	00006848400009100021	1.0000	EA	\$2.18	\$2.18
DISCOUNT	00000000000000000005	1.0000	EA	\$20.00	-\$20.00
SYMMONS TEMPTROL SPINDLE ASSEMBLY	00004884440000700002	1.0000	EA	\$67.88	\$67.88

continued →

Questions ACCT MGR HOME DEPOT CREDIT SERVICES PHONE 1-800-995-7363
About Your (TTY: 711)
Account EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT FAX 1-877-989-8751

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 4 0 HP & This Account Is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.



P.O. Box 70209
St. Louis, MO 63170

Your Account Number is XXXX XXXX XXXX 7642

Amount Due **\$281.19**

Due Date **November 30, 2025**

Invoice Number **510137**

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks Payable to ▼

Invoice Enclosed

PROVIDENCE WATER SUPPLY B
ATTN: PHIL MATHESON
125 DUPONT DRIVE
PROVIDENCE, RI 02907-8105

HOME DEPOT CREDIT SERVICES
DEPT. XX - XXXXX7642
PO BOX 70209
PHILADELPHIA, PA 19176-0209



Remit payment and make checks payable to:
 HOME DEPOT CREDIT SERVICES
 DEPT. XX - XXXXXX7642
 PO BOX 70263
 PHILADELPHIA, PA 19178-0263

INVOICE

Invoice #: **510137** cont.

Account: XXXX XXXX XXXX 7642
 Transaction Date: 10/08/25
 Total Invoice Due by 11/30/25: \$281.19
 Balance Due if paid online by 10/28/25: \$275.93

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3/8"ODX7/8"BCX8" BRAID TLT SUP LINE	00004579110000100061	1.0000	EA	\$4.68	\$4.68

SUBTOTAL	\$282.79
TAX	\$18.40
SHIPPING	\$0.00
TOTAL	\$281.19

Early Pay Discount	\$5.26
Balance Due if paid online by 10/28/25	\$275.93

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

-tax
 281.19
 - 18.40

 262.79



Stiles Company

Waterworks Products

922 Pleasant Street
 Norwood, MA 02062
 800-426-6246
 Federal ID:
 04-2779633

Invoice

Invoice #: 316937
 Delivery Ref. #: 16262
 Customer #: C00780

Page 1 of 1

Bill To
Providence Water Supply Board - Email 125 Dupont Drive accountspayable@prowater.com Providence RI 02907-3105 USA

Ship To
Providence Water Supply Board 125 Dupont Drive Providence RI 02907-3105 USA

Invoice Date	Customer Order #	Payment Terms	Salesperson	Shipped Via
10/16/2025	51762	NET30	Steve Buzzell 1	Van

Ordered	Shipped	Open	Item Code	Description	Price	Total
200	200	0	FHC36-44-2.625I-NL	1" MTR X 1" MIP CPL No Lead IMPORT MN#433T05LF	\$13.83	\$2,766.00

Comments: Based On Sales Quotations 109371. Based On Sales Orders 212644.
 Based On Deliveries 16262.

Subtotal:	\$2,766.00
Freight:	\$0.00
Tax:	\$0.00
Total:	\$2,766.00
Applied Amount:	\$0.00
Balance Due:	\$2,766.00

Signature

Thank you for your order!

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

Have a Tech Support Question?
 Send A Text or Picture To: 781-851-8846

**** Invoice ****

Remit To :
 ARDENTE Providence (1)
 404 VALLEY ST.
 PROVIDENCE, RI 02908-5644
 Phone # : 401-861-1324

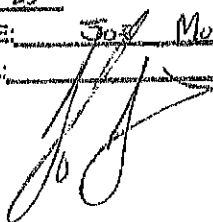
F/O-JOB: 42237
 92986706.001
 Page # 1

Bill To:
 PROVIDENCE WATER SUPPLY BOARD
 ATTN: ACCOUNTS PAYABLE
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907

Ship To:
 PROVIDENCE WATER SUPPLY BOARD
 ATTN: ACCOUNTS PAYABLE
 48144
 PROVIDENCE, RI 02907

Order-Date-Ship-Date--Writer--Terms-----Ship Via-----Warehouse-----
 10/22/25 10/22/25 ARDLUK 2% 10th Prox Net E PU PICKUP Shp 1 Pro 1

Ord Qty	Shp Qty	Description	Unit	Pro	Ext
1	1	04793000 Joleena Joleena HighArc Kitchen Faucet, 2-Spray Pull-Down, 1.75 GPM in Chrome hansgrohe	389.448		389.45

APPROVED : 389.45
 AMT. WITHHELD: 0
 PO# 51925
 DATE: 11-5-25
 PRINT NAME: Joe Murphy
 SIGNATURE: 

Total Net Amount 389.45
 Sales Tax 0.00
 Invoice Amount 389.45

If you pay by 11/10/25 you may deduct 7.79

All returns are subject to a 15% handling charge. Returns must be in original container, and accompanied with a return authorization. If goods are returned to manufacturer, purchaser will incur all additional cost. Delinquent accounts (over 60 days) are subject to a service charge of 1.5% per month, 18% PER annum. Purchaser agrees to pay all collection costs, including attorney fees. As a vendor, we make no warranties or representations expressed or implied to workmanship, performance, quality, durability, fitness or merchantability. The only warranties applying to the articles sold are those specifically provided by the manufacturer, consequently Ardente will not be liable for any labor costs involved with the repair or replacement.



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 932957
 Atlanta, GA 31193-2957

Accounts Receivable & Credit Department
 acctarecv@neptunetg.com
 800-633-8754

SHIP TO: 00046333
 PROVIDENCE WATER
 126 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

BILL TO: 11668500
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105
 USA

EMAIL : accountspayable@prowater.com;acctrec@neptunetg.com

REMARKS :

INVOICE	
NUMBER	REVISION
N821802	0
DATE	PAGE
11/14/25	1 of 1
PURCHASE ORDER NUMBER	
102325	
CUSTOMER NUMBER	SALES ORDER NUMBER
11668500	S420011

TERMS	ORDER DATE	BOL / Tracking Number	SHIP DATE	SHIP VIA	FOB POINT			
Net 30	10/22/25	706750651	11/14/25	R&L	CIP			
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY		TAX	UNIT PRICE	EXTENDED PRICE
				BACK ORD.	SHIPPED			
1	EP7E1RPHF2182708	8 HP PROT FLANGE SST P-CODER SA PIT C/F W/O 8 HP PROT FLANGE SST P-CODER SA PIT C/F W/O Serial# 25138895 - 25138898	EA	0.0	2.0	No	16,193.98	32,387.96

Non-Taxable:	\$ 34,007.36	Line Total:	32,387.96
		Trade Surcharge:	1,619.40
		Total Tax:	0.00
		Total:	\$ 34,007.36

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations"

Customer Copy



LET'S MOVE WATER

INVOICE 6585283 - 11/25/25

1 of 1

REMIT TO	WAREHOUSE: 504
TEAM EJP Smart Utility E.J. PRESCOTT INC P.O. BOX 350002 BOSTON, MA 02241-0502	TEAM EJP Smart Utility 32 Prescott Street P.O. Box 600 Gardiner, ME 04345-0000 Telephone: 207-582-1851



SOLD TO: 3925	From Order: 6585283	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
METER TESTING	PARTS 11/25		063	12/25/25	11/25/25	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
	1609 PLAINFIELD PIKE ACCOUNT NUMBER - 511069 SERVICE DATE - 11/6/2025							
2	RHP80836 PIPE SUPPORT 8" RH 8" PIPE SUPPORT	EA	1	171.2700	N	.0		171.27
3	38021 EGW 2 METER FLANGE PACK ZINC	EA	1	16.9100	N	.0		16.91
4	38213 SS EGW 8 METER FLANGE PACK SS	EA	1	44.9300	N	.0		44.93
5	/NON03266060 NEPTUNE KNUCKLE VALVE - 8" x 10"	EA	1	1813.0300	N	.0		1,813.03

APPROVED: 2,046.14
 AMT. WITHHELD:
 PO# 51305
 DATE: 12/20/25
 PRINT NAME: MARK CASSETTI
 SIGNATURE: Mark Cassetti

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT. P.O. BOX 350002 BOSTON, MA. 02241-0502 <small>EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay off bank and prepare all collection, including attorney's fees, for the applicable statute. All purchase orders issued pursuant to EJP quotation of Confidentiality, including all terms, conditions, and restrictions, are hereby accepted.</small>	Subtotal	2,046.14
	Tax	.00
	Freight	.00
	Other	.00
	Total Due	2,046.14



LET'S MOVE WATER

INVOICE

6585288 - 11/25/25

REMIT TO

TEAM EJP Smart Utility Sv
 E.J. PRESCOTT INC
 P.O. Box 350002
 BOSTON, MA 02241-0502

WAREHOUSE: 511

TEAM EJP Smart Utility Sv
 32 Prescott Street
 P.O. Box 600
 Gardiner, ME 04345

Telephone: 207-582-1851



SOLD TO 3926 From Order 6585288

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**

METER TESTING LABOR 11/25 063 12/25/25 11/25/25 Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
LUCILLE & WARDLAW AVE ACCOUNT NUMBER - 508110 SERVICE DATE - 10/31/2025								
2	90606 8	EA	1	1000.0000	N		.0	1,000.00
3	50229	EA	1	500.0000	N		.0	500.00
4	90600 RAD	EA	2	125.0000	N		.0	250.00
233 SMITH ST ACCOUNT NUMBER - 700888 SERVICE DATE - 11/3/2025								
6	90381 3C	EA	1	600.0000	N		.0	600.00
7	90600 SUP	HR	2	175.0000	N		.0	350.00
8	90600 TECH	HR	2	150.0000	N		.0	300.00
1609 PLAINFIELD PIKE-JOHNSTON ACCOUNT NUMBER - 511069 SERVICE DATE - 11/6/2025								
10	90606 8	EA	1	1000.0000	N		.0	1,000.00
11	50229	EA	1	500.0000	N		.0	500.00
12	90600 SUP	HR	2	175.0000	N		.0	350.00
13	90600 TRCH	HR	2	150.0000	N		.0	300.00
14	90600 RAD	EA	2	125.0000	N		.0	250.00

APPROVED 5400.00

AMT. WITHHELD: 0

PO# 51305

DATE: 12/26/25

PRINT NAME: MARK COSELOTTI

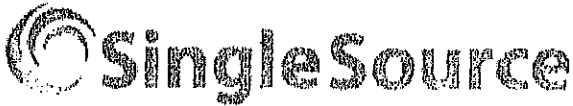
SIGNATURE: Mark Coseloti

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.

P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal	5,400.00
Tax	.00
Freight	.00
Other	.00
Total Due	5,400.00

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, under applicable statute. All purchase orders terms payment to EJP quoted on this invoice are subject to the terms and conditions of the invoice. If the invoice is not paid within 30 days, the invoice will be considered delinquent.



DISASTER RECOVERY SPECIALISTS

SMOKE CLEAN OF NEW ENGLAND • CLEAN AIR OF AMERICA • ALTERNATIVE DRIVING


40 Minnesota Ave., Warwick, RI 02888

T: 401-274-4444 F: 401-732-0278

Invoice

DUE UPON RECEIPT	DATE	INVOICE #
	11/14/2025	12502

CUSTOMER/MAILING ADDRESS: Providence Water Supply B 125 Dupont Dr Providence, RI 02907		BILL TO : Providence Water Supply B 118 Woodbine St Providence, RI 02906	
SERVICE ADDRESS 118 Woodbine St.		CLAIM / PO #	
		General Contractor Lic# 11685 TIN # 05-0392594	
ADJUSTER	JOB NUMBER	PROJECT MANAGER	SALES REP
	R25-0570WATR	RP	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	Water	Restoration Services Water Damage	1,808.69	1,808.69
		<p>APPROVED \$ <u>1,808.69</u></p> <p>AMT. WITHHELD: \$ <u>-0-</u></p> <p>PO# <u>52123</u></p> <p>DATE: <u>12-17-25</u></p> <p>PRINT NAME: <u>Jon Murphy</u></p> <p>SIGNATURE: </p>		
PAYMENTS/CREDITS				\$0.00

We appreciate your business. Please note: There may be a 1.5% interest charge per month on all unpaid balances.

BALANCE DUE	\$1,808.69
--------------------	-------------------

**** Invoice ****

Remit To :
 ARDENTE Providence (1)
 404 VALLEY ST.
 PROVIDENCE, RI 02908-5644
 Phone # : 401-861-1324

P/O-JOB: 27964
 S2989221.001
 Page # 1

Bill To:
 PROVIDENCE WATER SUPPLY BOARD
 ATTN: ACCOUNTS PAYABLE
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907

Ship To:
 PROVIDENCE WATER SUPPLY BOARD
 ATTN: ACCOUNTS PAYABLE
 75 alger st
 PROVIDENCE, RI 02907

Order-Date-Ship-Date--Writer--Terms-----Ship Via-----Warehouse-----
 11/05/25 11/05/25 ROBCHA 2% 10th Prox Net E PU PICKUP Shp 1 Pro 1

Ord Qty	Shp Qty	Description	Unit	Pro	Ext
1	1	32985 CUTTER, 104 TUBING RIDGID		21.250	21.25
1	1	3/4 5070AB EZGRIP BALL VALVE RED WHITE		35.221	35.22

APPROVED : 56.47
 AMT. WITHHELD: -0-
 PO# 52014
 DATE: 11-10-25
 PRINT NAME: Jay Munch
 SIGNATURE: _____

Total Net Amount 56.47
 Sales Tax 1.49
 Invoice Amount 57.96

If you pay by 12/10/25 you may deduct 1.13

All returns are subject to a 15% handling charge. Returns must be in original container, and accompanied with a return authorization. If goods are returned to manufacturer, purchaser will incur all additional cost. Delinquent accounts (over 60 days) are subject to a service charge of 1.5% per month, 18% PER annum. Purchaser agrees to pay all collection costs, including attorney fees. As a vendor, we make no warranties or representations expressed or implied to workmanship, performance, quality, durability, fitness or merchantability. The only warranties applying to the articles sold are those specifically provided by the manufacturer, consequently Ardente will not be liable for any labor costs involved with the repair or replacement.



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 832967
 Atlanta, GA 31183-2967

 Accounts Receivable & Credit Department
 acsrecv@neptunetg.com
 800-833-6764

SHIP TO: 00046333
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

BILL TO: 11668500
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105
 USA

EMAIL : accounts payable@provwater.com;acsrec@neptunetg.com

REMARKS :

INVOICE	
NUMBER	REVISION
N824667	0
DATE	PAGE
12/11/25	1 of 1
PURCHASE ORDER NUMBER	
8/19/25	
CUSTOMER NUMBER	SALES ORDER NUMBER
11668500	S416019

TERMS	ORDER DATE	BOL / Tracking Number	SHIP DATE	SHIP VIA	FOB POINT			
Net 30	08/19/25	706758282	12/11/25	R&L	CIP			
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY		TAX	UNIT PRICE	EXTENDED PRICE
				BACK ORD.	SHIPPED			
1	.13760-101S2708	UME 3 TRU/FLO W/T10 P-CODER SA PIT C/F UME 3 TRU/FLO W/T10 Serial# 25162967 - 25153002	EA	0.0	6.0	No	1,700.00	10,200.00

Non-Taxable:	\$ 10,710.00	Line Total:	10,200.00
		Trade Surcharge:	510.00
		Total Tax:	0.00
		Total:	\$ 10,710.00

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations"

Customer Copy



INVOICE
8549984 - 9/19/25

1 of 1

REMIT TO:	WAREHOUSE / CTO:
TEAM Red Had Mfg P.O. Box 350002 BOSTON, MA 02241-0502	TEAM Red Had Mfg aka Red Had Manufacturing 38 Albion Road Lincoln, RI 02865 Telephone: 401-333-1317



SOLD TO:	From Order:	SHIP TO:
3925 PROVIDENCE WATER SUPPLY BOARD 125 DUPONT DRIVE PROVIDENCE, RI 02907	8549984	Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLB	DUPLICATE	SHIP DATE	SHIPPING METHOD
WAITING			063	PAID	9/19/25	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX TERM	DISCOUNT	EXTENDED
1	RH41210 FIT BELG COMP 1-1/2 RH	EA	30	90.4900	N	.0	2,714.70
2	RH41215 FIT CPLG COMP 2 RH	EA	30	167.9000	N	.0	5,027.40

APPROVED \$ 7982.10
 AMT. WITHHELD: \$ -0-
 PO# 51725
 DATE: 12-01-25
 PRINT NAME: Sp. Murphy
 SIGNATURE:

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT. P.O. BOX 350002 BOSTON, MA. 02241-0502 <small>BUY TERMS AND NET 30 DAYS. SERVICE CHARGE IS 1.5% PER MONTH (18% APR) ON THE BALANCE OVER 30 DAYS OF AGE.</small>	Subtotal:	7,982.10
	Tax:	.00
	Freight:	.00
	Other:	.00
	Total Due:	7,982.10

GRAINGER

78 JEFFERSON BLVD.
WARWICK, RI 02886-1084
www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 835237314
INVOICE NUMBER 9747401231
INVOICE DATE 12/17/2025
DUE DATE 01/16/2026
AMOUNT DUE \$1,293.84

SHIP TO

PROV WATER SUPPLY BOARD
JOE MURPHY
125 DuPont Dr
Providence RI 02907-3105

PO NUMBER: WEB2744883707
CALLER: TI-ONDRA GOMES
CUSTOMER PHONE: 4018218300
ORDER NUMBER: 1670712938
INCO TERMS: FOB DESTINATION

BILL TO

PROV WATER SUPPLY BOARD
125 DUPONT DR
PROVIDENCE RI 02907-3105

Pay Invoices online at:
www.grainger.com/invoicing

THANK YOU! FB#NUMBER 38-1180280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	20XN77	HEX NIPPLE, BRASS, 1 IN PIPE SIZE, MNPT MANUFACTURER # 706122-16	12	59.64	715.68
2	6RCW9	HEX BUSHING, RED BRASS, 1 1/2 X 1 IN MANUFACTURER # 6RCW9 Delivery #6690060905 Date Shipped:12/17/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 9.432 Trk #:490408981110 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08506	12	48.18	578.10

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THIS ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1,293.84

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv IN U.S. DOLLARS.

AMOUNT DUE \$1,293.84

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

PROV WATER SUPPLY BOARD
125 DUPONT DR
PROVIDENCE RI 02907-3105
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 81488238
PALATINE, IL 60068-0001

8148882389747401231100012938410000000100000001000000026011659

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	835237314	12/17/2025	9747401231	\$1,293.84

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 932957
 Atlanta, GA 31103-2957

 Accounts Receivable & Credit Department
 acctsracv@neptunetg.com
 800-633-8764

SHIP TO: 00048333
 PROVIDENCE WATER
 126 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

BILL TO: 11668800
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105
 USA

EMAIL : accountspayable@provwater.com; acctrec@neptunetg.com

REMARKS :

INVOICE	
NUMBER	REVISION
N825748	0
DATE	PAGE
12/23/25	1 of 1
PURCHASE ORDER NUMBER	
102325	
CUSTOMER NUMBER	SALES ORDER NUMBER
11668800	S420011

TERMS	ORDER DATE	BOL / Tracking Number	SHIP DATE	SHIP VIA	FOB POINT			
Net 30	10/22/25	708787984	12/23/25	R&L	GIP			
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY		TAX	UNIT PRICE	EXTENDED PRICE
				BACK ORD.	SHIPPED			
1	EP7F1RPHF21S2708	10 HP PROT FLANGE SST P-CODER SA PIT C/F W/O 10 HP PROT FLANGE SST P-CODER SA PIT C/F W/O Serial# 25154087 - 25154087	EA	0.0	1.0	No	18,765.70	18,765.70

Non-Taxable:	\$ 19,703.99	Line Total:	18,765.70
		Trade Surcharge:	938.29
		Total Tax:	0.00
		Total:	\$ 19,703.99

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations"

Customer Copy

Aero Mechanical, Inc.

10 Leah Street
Johnston RI 02818
401-761-8880

Service Invoice

Invoice#: 53742

Date: 10/31/2025

Job #: 4315

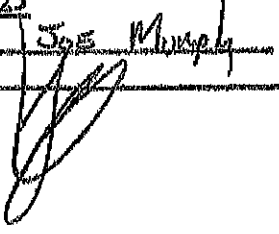
Billed To: Providence Water Department
125 Dupont Drive
Providence RI 02807

Project: Residence
167 Friendship Street
North Providence RI 02904

Terms: SOBY

Order#

Description	Quantity	Price	Ext Price
Work performed 10/1/25 Service report attached			
Labor & Material	1.0000	968.90000	968.90

APPROVED: 968.90
 AMT. WITHHELD: -0-
 PO# 52094
 DATE: 12.9.25
 PRINT NAME: Joe Murphy
 SIGNATURE: 

Invoices paid by credit card are subject to a 3% processing fee.

A service charge of 18% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Amount:	968.90
Amount Due	968.90



10 Leah Street
 Johnston, RI 02819
 (401) 751-0880

SERVICE REPORT

ORDER #: 53742

DATE: 10/08/2025

CLIENT LOCATION: Providence Water Department
 Residence
 167 Friendship Street
 North Providence, RI 02904

BILLED TO:
 Providence Water Department
 125 Dupont Drive
 Providence, RI 02907

CALL TYPE: 2 - Plumbing Commercial

WORK PERFORMED: Called for a broken gate valve after a meter replacement by Providence water. A new 1 1/2" valve was picked up. The old valve was demped and removed. It was found to have a broken stem. After replacing the valve the water was checked and found to be flowing at the bathroom sink and tub. Providence water will reach out to Aero's office if more work inside the house needs to take place. Job complete.

ASSIGNMENT	DATE	DETAILS	TOTAL HOURS
Blake Cushing	10/07/2025		3.5

DATE	QUANTITY	DESCRIPTION

IS JOB COMPLETE? Yes
Customer:
 Date: 10/08/2025 12:33 PM

Employee: Blake Cushing
 Date: 10/08/2025 12:33 PM



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 932957
 Atlanta, GA 31103-2957

Accounts Receivable & Credit Department
 acctsracv@neptunetg.com
 800-833-8754

SHIP TO: 00048333
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

BILL TO: 11668600
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105
 USA

EMAIL : accountspayable@prowwater.com;acctrac@neptunetg.com

REMARKS :

INVOICE	
NUMBER	REVISION
N824611	0
DATE	PAGE
12/10/25	1 of 1
PURCHASE ORDER NUMBER	
11/20	
CUSTOMER NUMBER	SALES ORDER NUMBER
11888500	S421571

TERMS	ORDER DATE	BOL / Tracking Number	SHIP DATE	SHIP VIA		FOB POINT		
Net 30	11/25/25	1z35x5410341029912	12/10/25	UPS		CIP		
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY		TAX	UNIT PRICE	EXTENDED PRICE
				BACK ORD.	SHIPPED			
1	ED2A11RPHF21S2615	5/8 T-10 C/I 302 P-CODER SA PIT C/F W/O 5/8 T-10 C/I 302 P-CODER SA PIT C/F W/O Serial# 25153005 - 25154004	EA	0.0	1000.0	No	115.82	115,820.00
2	..8110-013	COUPLING WASHER 5/8 .095 RUBBE COUPLING WASHER 5/8 .095 RUBBE	EA	0.0	2000.0	No	0.00	0.00

Non-Taxable:	\$ 121,611.00	Line Total:	115,820.00
		Trade Surcharge:	6,791.00
		Total Tax:	0.00
		Total:	\$ 121,611.00

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations"

Customer Copy



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 932987
 Atlanta, GA 31193-2987

Accounts Receivable & Credit Department
 acctrecv@neptunetg.com
 800-833-8754

SHIP TO: 00048333
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

BILL TO: 11688500
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105
 USA

EMAIL : accountspayable@prowwater.com;acctrec@neptunetg.com

REMARKS :

INVOICE	
NUMBER	REVISION
N823251	0
DATE	PAGE
11/25/25	1 of 1
PURCHASE ORDER NUMBER	
102125	
CUSTOMER NUMBER	SALES ORDER NUMBER
11688500	S419973

TERMS		ORDER DATE	BOL / Tracking Number	SHIP DATE	SHIP VIA		FOB POINT	
Net 30		10/21/25	706753494	11/25/25	R&L		CIP	
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY		TAX	UNIT PRICE	EXTENDED PRICE
				BACK ORD.	SHIPPED			
1	ED2F11RPHF21S2015	1 T-10 C/I 302 P-CODER SA PIT C/F W/O 1 T-10 C/I 302 P-CODER SA PIT C/F W/O Serial# 25143273 - 25143322	EA	0.0	50.0	No	225.50	11,275.00

Non-Taxable:	\$ 11,838.75	Line Total:	11,275.00
		Trade Surcharge:	563.75
		Total Tax:	0.00
		Total:	\$ 11,838.75

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be re-exported, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations"

Customer Copy



Invoice

No. 724239

Date: 29-DEC-25

www.itron.com

Itron, Inc. LE
2111 N Moller Road
Liberty Lake, WA 99019-9409
United States

Tel: 800.824.0000
Fax: 808.801.3365

Org: US_001_OU

Page: 1/2

Itron, Inc. LE 2111 N Moller Road Liberty Lake 99019-9409 United States

Bill To: Providence Water Supply Board 125 Dupont Ave Providence, RI 02907-3105 UNITED STATES	510233	Ship To: Providence Water Supply Board Attn: Frank Lombardo 401-521-6300, Ext. 7129 125 Dupont Ave Providence, RI 02907-3105 UNITED STATES	427436
--	--------	--	--------

Customer:	Providence Water Supply Board 125 Dupont Ave Providence, RI 02907-3105 United States	1057
Sales Order:		612063
Your PO No:		51304

Contact: Milbrath, Michaela
Telephone:
Fax:
E-mail: michaela.milbrath@itron.com

Sales Person: Byrne, Thomas
Telephone: 412-322-0765
Email: Tom.Byrne@itron.com

Ship Date:	Incoterms:
28-DEC-25	FOB Origin, Freight Prepaid and Add

Remarks:

Line	Item # / Description	Unit	Qty	Unit Price	Amount (Excl. Tax)	Tax
1	CFG-1601-002 / CFG, R/VAW ROD MOUNT KIT Sales Order Line: 21 Delivery: 25627859 29-DEC-25 Incoterms: FOB Origin, Freight Prepaid and Add	50075	2000	1.85	3,700.00	0%
2	MSC-0018-0017 MSC,ERT,TAMPER SEAL,IN LINE CORR Sales Order Line: 51 Delivery: 25627859 29-DEC-25 Incoterms: FOB Origin, Freight Prepaid and Add	50075	2000	0.66	1,120.00	0%
3	FHC / Freight and Handling Charges Delivery: 25627859				20.75	0%



Invoice

No. 724239

www.itron.com

Itron, Inc. LE
2111 N Mollar Road
Liberty Lake, WA 99019-9400
United States

Tel.: 509.824.8000
Fax: 509.801.3386

09/10/11 10:11 AM

Date: 29-DEC-25

Page: 2/2

APPROVED \$ 4,840.73

AMT. WITHHELD: 0

PO# 51304

DATE: 11/30/16

PRINT NAME: MARK CEFENETTI

SIGNATURE: Mark Cefenetti

Tax type desc	Tax usage	Tax Date	Tax amount	Tax Rate	Taxable
Tax @ 0.00	Tax		0.00	0 %	4,840.73

Our Tax ID: 91-1011792	Total (Excl. Tax)	4,840.73
Your Tax ID:		
Payment Terms: Customer Invoices are due in 30 Days	Tax	0.00
Due Date: 28-JAN-26	Total (USD)	4,840.73

Processed by Computer

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at: www.itron.com/termsandsale.
Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Payment Address:

Itron, Inc. LE
PO BOX 200208
Dallas, TX 75220-0208
United States
Receivable contact: GlobalAccountsReceivable@itron.com

Wire payment to:
Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983



Invoice

No. 724439

www.itron.com

Itron, Inc. LE
2111 N Moller Road
Liberty Lake, WA 99019-0400
United States

Tel: 800.824.9900
Fax: 800.891.3566

Org: US_001_DU

Date: 31-DEC-25

Page: 1/2

Itron, Inc. LE 2111 N Moller Road Liberty Lake 99019-0400 United States	
Bill To: Providence Water Supply Board 125 Dupont Ave Providence, RI 02907-3105 UNITED STATES	Ship To: Providence Water Supply Board Attn: Frank Lombardo 401-621-6300, Ext. 7129 125 Dupont Ave Providence, RI 02907-3105 UNITED STATES

Customer:	Providence Water Supply Board 125 Dupont Ave Providence, RI 02907-3105 United States	1057
Sales Order:		612003
Your PO No:		61304

Contact:	Milbrath, Michaela	Sales Person:	Byrne, Thomas
Telephone:		Telephone:	412-822-0765
Fax:		Email:	Tom.Byrne@itron.com
E-mail:	michaela.milbrath@itron.com		

SHIP DATE:	INCOTERMS:
31-DEC-25	FOB Origin, Freight Prepaid and Add

Remarks:

Line	Unit / Description	Qty	Unit Price (excl. Tax) (USD)	Amount (excl. Tax) (USD)	Tax
V168000	ERW-1601-001,RYAW PIT ENDPOINT,PROVIDENCE WATER SUPPLY BOARD Sales Order Line: 1,1 Delivery: 25630018 31-DEC-25 Incoterms: FOB Origin, Freight Prepaid and Add	2000	77.61	155,020.00	0%
FIG /	Freight and Handling Charges Delivery: 20630018			660.69	0%



Invoice

No. 724439

www.itron.com

Itron, Inc. LE
2111 N. Holler Road
Liberty Lake, WA 99019-3460
United States

Tel: 609.884.8000
Fax: 609.891.9366

Org: US_001_00

Date: 31-DEC-25

Page: 2/2

APPROVED \$ 155,686.59

AMT. WITHHELD: \$ _____

PO# 52256

DATE: 1/21/21

PRINT NAME: MARK COSENTI

SIGNATURE: Mark Cosenti

Tax type desc	Tax usage	Tax Date	Tax amount	Tax Rate	Taxable
Tax @ 0.00	Tax		0.00	0 %	156,686.59

Our Tax ID: 91-1011792	Total (Excl. Tax)	156,686.59
Your Tax ID:		
Payment Terms:	Tax	0.00
Customer Invoices are due in 30 Days	Total (USD)	155,686.59
Due Date: 30-JAN-26		

Processed by Computer

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at: www.itron.com/termsandsale
Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Payment Address:

Itron, Inc. LE
PO BOX 200209
Dallas, TX 75320-0209
United States
Receivables contact: GlobalAccountsReceivables@itron.com

Wire payment to:
Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94106
ABA # 121000248
ACCOUNT # 4375688983

Aero Mechanical, Inc.

10 Leah Street
Johnston RI 02919
401-751-8880

Service Invoice

Invoice#: 64102

Date: 12/26/2025

Job #: 4315

Billed To: Providence Water Department
125 Dupont Drive
Providence RI 02907

Project: Residence
8 Cooke Street
Providence RI

Terms: 30DY

Order#:

Description	Quantity	Price	Ext Price
Work performed 12/15/25 Service report attached			
Labor & Material	1.0000	811.530000	811.53

Invoices paid by credit card are subject to a 3% processing fee.

*A service charge of 18% per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Amount:	811.53
Amount Due	811.53



10 Leah Street
Johnston, RI 02919
(401) 751-8880

SERVICE REPORT

ORDER #:
54102

CLIENT LOCATION: Providence Water Department
Residence
8 Cooke Street
Providence, RI

BILLED TO:
Providence Water Department
125 Dupont Drive
Providence, RI 02907

CALL TYPE: 4 - Plumbing Residential

WORK PERFORMED: Arrived on site for an issue with the water service line coming into the house. The service line was cut back a few inches to make room for the new meter. The new piping was adapted to the old pipe with a new fitting and a new 1" ball valve. All work was checked for leaks after servicing. No leaks found. Job complete.

ASSIGNMENTS			
EMPLOYEE NAME	DATE	DETAILS	TOTAL HOURS
Blake Cushing	12/15/2025	--	3.5

PARTS	
QUANTITY	DESCRIPTION

IS JOB COMPLETE? Yes
Customer:
Date: 12/15/2025 02:49 PM

Employee: Blake Cushing
Date: 12/15/2025 02:49 PM

GRAINGER

PAGE 1

78 JEFFERSON BLVD
WARWICK, RI 02886-1064
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 088237314
INVOICE NUMBER 9758890447
INVOICE DATE 01/06/2026
DUE DATE 02/04/2026
AMOUNT DUE \$692.64

SHIP TO

PROV WATER SUPPLY BOARD
JOE MURPHY
126 DuPont Dr
Providence RI 02907-3105

PO NUMBER: WEB2749759736
CALLER: TI-ONDRA GOMES
CUSTOMER PHONE: 4016216800
ORDER NUMBER: 1571736549
INCO TERMS: FOB DESTINATION

BILL TO
PROV WATER SUPPLY BOARD
126 DUPONT DR
PROVIDENCE RI 02907-3105

Pay Invoices online at:
www.grainger.com/invoicing

THANK YOU! FGI NUMBER 30-1160200
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4FY12	FIRE HOSE ADAPTER STRAIGHT, NPTXNH MANUFACTURER # 358-2062621 Delivery #6097243985 Date Shipped:01/06/2026 Carrier: FDX GROUND No:of Pkgs:1 Wt: 10.800 Trk #:490466641024 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD, BORDENTOWN, NJ 08805 APPROVED \$ <u>692.64</u> AMT. WITHHELD: \$ <u>0.00</u> PO# <u>592 52143</u> DATE: <u>1-6-26</u> PRINT NAME: <u>Joe Murphy</u> SIGNATURE: <u>[Signature]</u>	12	57.72	692.64

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 692.64

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$692.64

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

PROV WATER SUPPLY BOARD
126 DUPONT DR
PROVIDENCE RI 02907-3105
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 814888236
PALATINE, IL 60038-0001

8148882369758890447100006926410000001000000100000026020449

X

ACCOUNT NUMBER 835237314 DATE 01/06/2026 INVOICE NUMBER 9758890447 AMOUNT DUE \$692.64

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



LET'S MOVE WATER

INVOICE
6600028 - 1/19/26

REMI TO:	WAREHOUSE 5 M
TEAM EJP Smart Utility Sv E.J. PRESCOTT INC P.O. Box 350002 BOSTON, MA 02241-0502	TEAM EJP Smart Utility Sv 32 Prescott Street P.O. Box 600 Gardiner, ME 04345 Telephone: 207-582-1851



SOLED TO: 3925 From Order 6600028	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 #	SIS	DUPLICATE	SHIP DATE	SHIPPING METHOD
VERBAL	LABOR		063	2/18/26	1/19/26	Our Truck

LINE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
BUTLER HOSPITAL - LINCOLN AVE ACCOUNT NUMBER - 813860 SERVICE DATE - 12/03/2025								
2	90382 10F 10" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00
3	90600 TECH TECHNICIAN / HOUR	HR	1	150.0000	N	.0		150.00
4	90600 RAD INSTALL / RECONNECT RADIO	EA	1	125.0000	N	.0		125.00
BUTLER HOSPITAL - GROTTO AVE ACCOUNT NUMBER - 816282 SERVICE DATE - 12/3/2025								
6	90382 8F 8" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N	.0		600.00
220-1 BLACKSTONE STREET ACCOUNT NUMBER - 821757 SERVICE DATE - 12/4/2025								
8	90601 3 3 COMPOUND INSTALL/REPLACEMENT	EA	1	1800.0000	N	.0		1,800.00
9	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0		250.00
10	90600 2 TP SUPPLY / INSTALL TEST PORT 2"	EA	1	225.0000	N	.0		225.00
60 HARBORSIDE BLVD-GYM ACCOUNT NUMBER - 801308 SERVICE DATE - 12/16/2025								
12	90381 3C 3" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0		600.00
30 FIELDS POINT DRIVE ACCOUNT NUMBER - 818279 SERVICE DATE - 12/17/2025								
14	90208 INSTALL 1-1/2 METER	EA	1	500.0000	N	.0		500.00
15	90600 RAD INSTALL / RECONNECT RADIO	EA	1	125.0000	N	.0		125.00
CHARLEY'S WAY-BOULDER FARMS VILLA ACCOUNT NUMBER - 818936 SERVICE DATE - 12/17/2025								
17	90208 INSTALL 1-1/2 METER	EA	1	500.0000	N	.0		500.00
18	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0		250.00
JOHNSON & WALES UNIVERSITY ACCOUNT NUMBER - 812768 SERVICE DATE - 12/18/2025								
20	90381 4C 4" COMPOUND ACCURACY TEST	EA	1	600.0000	N	.0		600.00
945 DYER AVE ACCOUNT NUMBER - 510018								

EJP TERMS ARE NET 30 DAYS, SERVICE CHARGE IS 1 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE
This invoice represents pay all costs and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchase orders issued pursuant to EJP quotes shall be deemed to accept EJP Terms and Conditions quoted with your account payment which indicates bills are passed to this document.



LET'S MOVE WATER

INVOICE

6600028 - 1/19/26

REMIT TO:

TEAM EJP Smart Utility Sv
 E.J. PRESCOTT INC
 P.O. Box 350002
 BOSTON, MA 02241-0502

WAREHOUSE: 511

TEAM EJP Smart Utility Sv
 32 Prescott Street
 P.O. Box 600
 Gardiner, ME 04345

Telephone: 207-582-1851



SOLD TO: 3925 From Order: 6600028

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
VERBAL	LABOR		063	2/18/26	1/19/26	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
22	SERVICE DATE - 12/19/2025 90382 8P 8" FIRE SERVICE ACCURACY TEST	EA	1	600.0000	N		.0	600.00

APPROVED \$ 6,925.00

AMT. WITHHELD: \$ _____
 PO# 51305
 DATE: 1/23/26
 PRINT NAME: MARK CROSBY
 SIGNATURE: *Mark Crosby*

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
 P.O. BOX 350002 BOSTON, MA. 02241-0502

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1 1/2% PER MONTH (1 1/2% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchase orders issued pursuant to EJP quotation are subject to the terms and conditions of the contract. Payment is due on the date specified in the contract.

Subtotal	6,925.00
Tax	.00
Freight	.00
Other	.00
Total Due:	6,925.00



**LET'S MOVE
WATER**

INVOICE
6600029 - 1/19/26

1 of 1

REMIT TO:	WAREHOUSE:
TEAM EJP Smart Utility H.J. PRESCOTT INC P.O. BOX 350002 BOSTON, MA 02241-0502	TEAM EJP Smart Utility 32 Prescott Street P.O. Box 600 Gardiner, ME 04345-0000 Telephone: 207-582-1851



SOLD TO:	From Order:	SHIP TO:
3925 PROVIDENCE WATER SUPPLY BOARD 125 DUPONT DRIVE PROVIDENCE, RI 02907	6600029	PROVIDENCE WATER SUPPLY BOARD 125 DUPONT DRIVE PROVIDENCE, RI 02907

CUSTOMER PO	JOB NAME	JOB #	SLB	DOB DATE	SHIP DATE	SHIPPING METHOD
VERBAL	MATERIALS		063	2/18/26	1/19/26	Our Truck

LINE	ITEM DESCRIPTION	QTY	UNIT	PRICE	TAX	TERM	DISCOUNT	EXTENDED
	220-1 BLACKSTONE STREET ACCOUNT NUMBER - 821757 SERVICE DATE - 12/4/2025							
2	REPS0336 PIPE SUPPORT 3" RH 3" PIPE SUPPORT	1	EA	161.3700	N	.0		161.37
3	38068 ES EGW 3 METER FLANGE PACK SS	2	EA	15.5200	N	.0		31.04
	30 FIELDS POINT DRIVE ACCOUNT NUMBER - 818279 SERVICE DATE - 12/17/2025							
5	38018 EGW 1-1/2 METER FLANGE PACK ZINC	1	EA	15.4200	N	.0		15.42
	CHARLEYS WAY-BOULDER FARM VILLAS ACCOUNT NUMBER - 818936 SERVICE DATE - 12/17/2025							
7	38018 EGW 1-1/2 METER FLANGE PACK ZINC	1	EA	15.4200	N	.0		15.42

APPROVED \$ 223.25
 AMT. WITHHELD: \$ _____
 PO# 51305
 DATE: 1/28/26
 PRINT NAME: MARK CRESBOTT
 SIGNATURE: Mark Cresbott

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT. P.O. BOX 350002 BOSTON, MA. 02241-0502	<table border="1"> <tr> <td>Subtotal:</td> <td>223.25</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>223.25</td> </tr> </table>	Subtotal:	223.25	Tax:	.00	Freight:	.00	Other:	.00	Total Due:	223.25
Subtotal:	223.25										
Tax:	.00										
Freight:	.00										
Other:	.00										
Total Due:	223.25										

EJP TERMS ARE NET 30 DAYS, SERVICE CHARGE IS 1.5% PER MONTH (18% APR) ON THE BALANCE OVER 30 DAYS OF AGE.
 The buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, and all applicable state law. All payments and bills to be processed to EJP at the Box 350002 address. Approved credit for a receipt, payment will be made by EJP on the 15th of the month.

GRAINGER

78 JEFFERSON BLVD.
WARWICK, RI 02888-1064
www.grainger.com

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 835237314
INVOICE NUMBER 9780778473
INVOICE DATE 01/22/2026
DUE DATE 02/21/2026
AMOUNT DUE \$1,073.40

SHIP TO

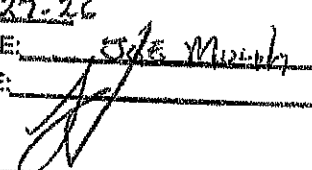
PROV WATER SUPPLY BOARD
JOE MURPHY
125 DuPont Dr
Providence RI 02907-3106

PO NUMBER: WEB2744693707
CALLER: TI-ONDRA GOMES
CUSTOMER PHONE: 4018218300
ORDER NUMBER: 1670712933
INCO TERMS: FOB DESTINATION

BILL TO
PROV WATER SUPPLY BOARD
125 DUPONT DR
PROVIDENCE RI 02907-3106

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 88-1159206
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
3	22UL57	REDUCING COUPLING, BRASS, 2 X 1 1/2 IN MANUFACTURER # 22UL57 Delivery #6899463931 Date Shipped:01/22/2026 Carrier: FDx GROUND No:of Pkgs:1 Wt: 16.204 Trk #:490487162334 SHIPPED FROM: DC BORDENTOWN 010 400 BORDENTOWN-HEDDING RD,BORDENTOWN,NJ 08505 APPROVED \$ <u>1073.40</u> AMT. WITHHELD: \$ <u>- 0 -</u> PO# <u>52124</u> DATE: <u>1-22-26</u> PRINT NAME: <u>Joe Murphy</u> SIGNATURE: 	12	89.45	1,073.40

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1,073.40

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv IN U.S. DOLLARS.

AMOUNT DUE \$1,073.40

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

PROV WATER SUPPLY BOARD
125 DUPONT DR
PROVIDENCE RI 02907-3106
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 814868236
PALATINE, IL 60038-0001

814868236978077847310001073401000000010000000100000026022164

X

ACCOUNT NUMBER 835237314 DATE 01/22/2026 INVOICE NUMBER 9780778473 AMOUNT DUE \$1,073.40

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Invoice No. SLKMN0000262
 Date 10/30/2020
 Due Date 01/01/2026
 Customer No. PR001061
 Page 1 of 1



Bill To
 Providence Volar
 Accounts Payable
 126 Dupont Drive
 Providence, RI 02907-3108
 United States

Ship To
 126 Dupont Drive
 Providence, RI 02907-3108
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency	
		Due Upon Receipt	USD	
Item Number	Description	Quantity	Unit Price	Amount
SL PROP MN	ServiceLink Maintenance (26 Users): 1/1/2026 to 12/31/2026	1.00	37,269.60	37,269.60
SL TPM MN	ServiceLink - Iron Maintenance: 1/1/2026 to 12/31/2026	1.00	3,472.80	3,472.80

93381
 serv
 849

APPROVED \$ 43,544.43 40,742.46
 AMT. WITHHELD: 0 - 0 -
 PO# 51331
 DATE: 1-9-26
 PRINT NAME: Joe Murphy
 SIGNATURE:

(Rent to: Service-Link/N. Harris Computer Corporation
 Part of N. Harris Computer Corporation
 62133 Collection Center Drive
 Chicago IL 60679-0621

Subtotal 40,742.46
 Misc 0.00
 Taxes 2,851.87
 Total 43,594.33

NO TAXES

Tax Exempt? Please send your exemption certificate to the email below.

Invoice Questions? Please call Lisa Rose at 41 (616) 618-7832 or at our toll-free number 1 (888) 847-7747. You can also reach us by email, L.Rose@harriscomputer.com



Thank you for your business!

Invoice

UTILIPLAN (UPN)

Billing to:

Providence Water Supply Board
125 Dupont Drive
Providence, RI 02907

Invoice #: 2000387802
Invoice Date: 12/31/25
Customer ID: PROV

c/o Joseph P. Murphy
Asst Manager Customer Service
(401) 621-6300 Ext. 7110
(401) 632-4340 [Fax]
jmurphy@provwater.com

DESCRIPTION OF SERVICES:

Utility Billing System Project

Hourly fees for CIS project assistance: July 2025 through December 2025.

Per contract, on-site weeks are \$175/hr and off-site weeks are \$195/hr.

Offsite Hours:		
542 hours at \$175		\$ 94,850
Onsite Hours:		
28 hours at \$195		\$ 5,460

See pages 2 for details.

TOTAL DUE:

\$100,310.00

Customer agrees to pay UPN Invoices for the total services within thirty (30) calendar days from the date of receipt of invoice. A late payment fee of one and a half percent (1.5%) per month of the invoiced amount may be charged for payments received after thirty (30) days.

APPROVED \$ 100,310.00
AMT. WITHHELD: \$ _____
PO# 51265
DATE: 1/12/26
PRINT NAME: MARK COSEBETT
SIGNATURE: Mark Cossett

UPN 100 Powdermill Rd #200 Acton MA 01720 USA

BUTLER & SONS PLUMBING AND HEATING, INC.

200 Norwood Ave
Cranston, RI 02905
+14012654799
butlerandsonsri@gmail.com



INVOICE

INVOICE # 11385
DATE 01/02/2026
DUE DATE 02/12/2026
TERMS Due on receipt

BILL TO
Providence Water
125 Duport Drive
Providence, RI 02907

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

JOB ADDRESS
24 Cortland Street

CITY, STATE, ZIP
Cranston RI 02920

DATE	DESCRIPTION	AMOUNT
	City Of Providence:Prevalling Wage - Premium Received call that valve before the water meter was leaking and needed to be replaced, went to location and found that the gate valve was 1" and we needed to go get a 1" ball valve to replace. PWSB had closed the curb stop and we removed the gate valve and replaced with new 1" ball valve, made connections and had PWSB turn the water back on. Flushed the system and removed all air from sinks, shower's, toilets and tubs.	572.88
	Sales 1" IPS ball valve	37.50

All Invoices of over \$2,000 Paid by Card will be added a 3% charge

BALANCE DUE

\$610.38

Pay Invoice

APPROVED \$ 610.38
 AMT. WITHHELD: \$ - 0 -
 PO# 52320
 DATE: 2-4-26
 PRINT NAME: Joe Murphy
 SIGNATURE: [Signature]

Follow us on Facebook and Twitter @butlerandsons

Aero Mechanical, Inc.
10 Leah Street
Johnston RI 02819
401-761-8880

135178

Service Invoice

Invoice#: 64128
Date: 01/05/2020

Job #: 4315

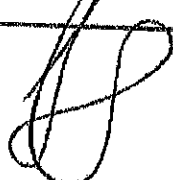
Billed To: Providence Water Department
125 Dupont Drive
Providence RI 02907

Project: Business
145 Carolina Avenue
Providence RI 02906

Terms: 30DY

Order#:

Description	Quantity	Price	Ext Price
Work performed 12/19/25 Service report attached			
Labor & Material	1.0000	820.230000	820.23

APPROVED \$ 820.23
AMT. WITHHELD: \$ 0.00
PON# 52294
DATE: 1-30-26
PRINT NAME: Joe Murphy
SIGNATURE: 

Invoices paid by credit card are subject to a 3% processing fee.

A service charge of 18% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Amount:	820.23
Amount Due	820.23



10 Leah Street
 Johnston, RI 02919
 (401) 751-8880

SERVICE REPORT

ORDER #: 54128

DATE: 12/19/2025

CLIENT LOCATION: Providence Water Department
 Business
 145 Carolina Avenue
 Providence, RI 02905

BILLED TO:
 Providence Water Department
 125 Dupont Drive
 Providence, RI 02907

CALL TYPE: 2 - Plumbing Commercial
 WORK PERFORMED: Called for a leak the 1/2" domestic water line after the water meter after it had been replaced. The leak was repaired with new fittings and pipe. The backflow preventer was cleaned of debris due to small drip that appeared after turning the water back on. The piping is no longer leaking and service was restored. Job complete.

ASSIGNMENTS			
EMPLOYEE NAME	DATE	DETAILS	TOTAL HOURS
Blake Cushing	12/19/2025		4

PARTS	
QUANTITY	DESCRIPTION

IS JOB COMPLETE? Yes
 Customer:
 Date: 12/19/2025 02:41 PM

Employee: Blake Cushing
 Date: 12/19/2025 02:41 PM



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 932957
 Atlanta, GA 31103-2957

Accounts Receivable & Credit Department
 aculerecv@neptuneatg.com
 800-933-8754

SHIP TO: 0048333
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

BILL TO: 11668500
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3106
 USA

EMAIL : accounts payable@provwater.com; acctrec@neptunetg.com
 REMARKS :

INVOICE	
NUMBER	REVISION
N830240	0
DATE	PAGE
02/10/26	1 of 1
PURCHASE ORDER NUMBER	
1/8/26	
CUSTOMER NUMBER	SALES ORDER NUMBER
11668500	8423817

TERMS	ORDER DATE	JOB / Tracking Number	SHIP DATE	SHIP VIA	FOB POINT			
Net 30	01/16/26	AB5236074	02/10/26	R&L	CIF			
LINE NO	ITEM	DESCRIPTION	UN	QUANTITY	TAX	UNIT PRICE	EXTENDED PRICE	
				BACK ORD	SHIPPED			
1	EUS01F1	4 FLG 14 LEN ULTRA/MACH STANDALONE C/F 4 FLG 14 LEN ULTRA/MACH STANDALONE C/F Serial# 70484115 - 70484115	EA	0.0	1.0	No	2,439.50	2,439.50
2	.12482-002	INSTALLATION KIT PIT APPLICATIONS INSTALLATION KIT PIT APPLICATIONS	EA	0.0	1.0	No	0.00	0.00

APPROVED \$ 2,561.48
 AMT. WITHHELD: \$ _____
 PO# 51267
 DATE: 2/20/26
 PRINT NAME: MARK CASEMATTI
 SIGNATURE: Mark Casematti

Non-Taxable:	\$ 2,561.48	Line Total:	2,439.50
		Trade Surcharge:	121.98
		Total Tax:	0.00
		Total:	\$ 2,561.48

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations"

Customer Copy



REMIT TO:
 Neptune Technology Group Inc.
 P.O. Box 932867
 Atlanta, GA 31193-2867

Accounts Receivable & Credit Department
 acctarecv@neptunetg.com
 800-833-8764

SHIP TO: 00048333
 PROVIDENCE WATER
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907
 USA

APPROVED \$ 1,840.39

AMT. WITHHELD: \$

PO# 51267

DATE: 2/20/26

PRINT NAME: MARK CESARETTI

SIGNATURE: *Mark Cesaretti*

BILL TO: 11668500
 PROVIDENCE WATER SUPPLY BD
 ACCOUNTS PAYABLE DEPT
 125 DUPONT DRIVE
 PROVIDENCE, RI 02907-3105
 USA

INVOICE	
NUMBER:	REVISION:
N830408	0
DATE:	PAGE:
02/11/26	1 of 1
PURCHASE ORDER NUMBER:	
1/23/26	
CUSTOMER NUMBER:	SALES ORDER NUMBER:
11668500	S424371

EMAIL : acctspayable@provwater.com; acctrec@neptunetg.com

REMARKS :

TERMS	ORDER DATE	PO# / Tracking Number	SHIP DATE	SHIP VIA	POE POINT			
Net 30	01/31/26	1z35x5410351785738	02/11/26	UPS	CIP			
LINE NO	ITEM	DESCRIPTION	UM	QUANTITY	TAX	UNIT PRICE	EXTENDED PRICE	
				BACK ORD	SHIPPED			
1	RPH6F01S2708	REG-PROCODER SA PIT C/F 10 HP PROTECTUS	EA	0.0	1.0	No	92.25	92.25
		REG-PROCODER SA PIT C/F 10 HP PROTECTUS						
2	RPH5F81S2708	REG-PROCODER SA PIT C/F 8 HP PROTECTUS	EA	0.0	3.0	No	92.25	276.75
		REG-PROCODER SA PIT C/F 8 HP PROTECTUS						
3	RPH3F41S2708	REG-PROCODER SA PIT C/F 6 TRIDENT TURBINE	EA	0.0	3.0	No	92.25	276.75
		REG-PROCODER SA PIT C/F 6 TRIDENT TURBINE						
4	RPH6F81S2708	REG-PROCODER SA PIT C/F 4 HP PROTECTUS	EA	0.0	2.0	No	92.25	184.50
		REG-PROCODER SA PIT C/F 4 HP PROTECTUS						
5	RPH8F31S2708	REG-PROCODER SA PIT C/F 4 TRIDENT TURBINE	EA	0.0	3.0	No	92.25	276.75
		REG-PROCODER SA PIT C/F 4 TRIDENT TURBINE						
6	RPH3F21S2708	REG-PROCODER SA PIT C/F 3 TRIDENT TURBINE	EA	0.0	3.0	No	92.25	276.75
		REG-PROCODER SA PIT C/F 3 TRIDENT TURBINE						
7	RPH2F31S2708	REG-PROCODER 1 T10 STANDALONE PIT C/F	EA	0.0	4.0	No	92.25	369.00
		REG-PROCODER 1 T10 STANDALONE PIT C/F						
Non-Taxable: \$ 1,840.39						Line Total:	1,752.75	
						Trade Surcharge:	87.64	
						Total Tax:	0.00	
						Total:	\$ 1,840.39	

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Customer Copy



LET'S MOVE WATER

INVOICE

6608845 - 2/27/26

1 of 1

REMIT TO:

TEAM EJP Smart Utility
 E.J. PRESCOTT INC
 P.O. BOX 350002
 BOSTON, MA 02241-0502

WAREHOUSE: 504

TEAM EJP Smart Utility
 32 Prescott Street
 P.O. Box 600
 Gardiner, ME 04345-0000

Telephone: 207-582-1851



SOLD TO: 3925 From Order: 6608845

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
WATER METER TESTING	LABOR		063	3/29/26	2/27/26	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
	1386 ATWOOD AVE ACCOUNT NUMBER - 815250 SERVICE DATE - 2/04/2026							
2	50229 INSTALL 2 METER	EA	1	500.0000	N	.0		500.00
3	90600 SUP SUPERVISOR / HOUR	HR	4	175.0000	N	.0		700.00
	21 PEACE STREET ACCOUNT NUMBER - 505129 SERVICE DATE - 2/10/2026							
5	90600 SUR SITE SURVEY	EA	1	175.0000	N	.0		175.00
	320 HOPE STREET ACCOUNT NUMBER - 235081 SERVICE DATE - 2/13/2026							
7	90603 3 3 COMPOUND UME REPLACEMENT	EA	1	500.0000	N	.0		500.00
8	90600 RAD INSTALL / RECONNECT RADIO	EA	2	125.0000	N	.0		250.00

APPROVED \$ 2,125.00

AMT. WITHHELD: \$ _____

PO# 51305

DATE: 3/2/26

PRINT NAME: MARK CESAROTTI

SIGNATURE: Mark Cesarotti

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.

P.O. BOX 350002 BOSTON, MA. 02241-0502

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 4 1/2% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay all fees and expenses of collection, including reasonable attorney's fees, under applicable state law. All purchase orders/invoices pertain to EJP unless otherwise stated. Please contact us if you record agreement which differs but is not listed on this document.

Subtotal	2,125.00
Tax	.00
Freight	.00
Other	.00
Total Due	2,125.00



LET'S MOVE WATER

INVOICE

6608846 - 2/27/26

1 of 1

REMIT TO:

TEAM EJP Smart Utility
 E.J. PRESCOTT INC
 P.O. BOX 350002
 BOSTON, MA 02241-0502

WAREHOUSE: 604

TEAM EJP Smart Utility
 32 Prescott Street
 P.O. Box 600
 Gardiner, ME 04345-0000

Telephone: 207-582-1851



SOLD TO: 3925 From Order: 6608846

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 #	SI S	DUE DATE	SHIP DATE	SHIPPING METHOD
WATER METER TESTING	MATERIALS		063	3/29/26	2/27/26	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
	1386 ATWOOD AVE ACCOUNT NUMBER - 815258 SERVICE DATE - 2/04/26							
2	36524 2X6 BRASS NIPPLE	EA	2	48.3900	N		.0	96.78
3	30021 EGV 2 METER FLANGE PACK ZINC	EA	2	16.1900	N		.0	32.38

APPROVED: 129.16

AMT. WITHHELD: 0

PO# 51305

DATE: 3/12/26

PRINT NAME: MARK CESTERZI

SIGNATURE: [Signature]

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.

P.O. BOX 350002 BOSTON, MA. 02241-0502

Subtotal	129.16
Tax	.00
Freight	.00
Other	.00
Total Due	129.16

EJP TERMS ARE NET 30 DAYS. SERVICE CHARGE IS 1.5% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. The buyer agrees to pay all costs and expenses of collection, including reasonable attorney fees, if the invoice is not paid. All purchases are made pursuant to EJP standard terms and conditions which can be found at www.ejpsolutions.com.