

INVOICE

TriNova Inc.

Branch: 600 TriNova - Lakeland, FL
 4485 Laughlin Drive South
 Mobile, AL 36693
 USA



INVOICE	
3080135	
Invoice Date	Page
7/23/2021	1 of 2
ORDER NUMBER	
1132738	

251-378-7837

****DIRECT SHIPMENT****

Bill To:

TOWN OF LONGBOAT KEY
 501 Bay Isles Road
 LONGBOAT KEY, FL 34228
 US

Ship To:

TOWN OF LONGBOAT KEY
 600 GENERAL HARRIS ST
 LONGBOAT KEY, FL 34228

Ordered By: RICHARD WALTER

Customer ID: 43155

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
21-00930	Net 30	8/22/2021	8/22/2021	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/11/2021 10:12:05	2022473	David Ramsey	KOREY.TOEPEL

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp. Item Description				

Order Note: Manatee Co SW WRF New Headworks and Chlorine Contact Chamber Rehabilitation and Recharge Well Pump Station

Delivery Instructions: **SHIP COMPLETE**

Carrier: FEDEX

Tracking #: 281786065090;281786066442

Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	Pricing UOM	Unit Price	Extended Price
2.00	2.00	0.00	EA	1.0	DK5GD-3FAUL Promag, grounding disc/protection disc	EA	578.7600	1,157.52
1.00	1.00	0.00	EA	1.0	DK5GC-3FL Promag L/W/P/S,E, grounding cable kit	EA	35.7300	35.73

ORIGINAL

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<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>				
						<i>Unit Size</i>		

Total Lines: 2

Total Freight In: 0.00

Total Freight Out: 194.50

SUB-TOTAL: 1,193.25
TOTAL FREIGHT: 194.50
TAX: 0.00
AMOUNT DUE: 1,387.75

U.S. Dollars

ORIGINAL