



### AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Water Meter Purchase		
Presenter & Title:	Bob VanGyseghem, Superintendent of Water and Wastewater.		
Date:	5/3/17		
<b>Please Check Appropriate Box:</b>			
<input checked="" type="checkbox"/>	Committee of the Whole Meeting		Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting		Special City Council Meeting
	Public Hearing		Other -
Associated Strategic Plan Goal/Objective: Vision 5: Manage resources and assets to effectively deliver core services, provide for capital investment, and meet the community needs and desires. Goal D-5: Optimize technology's effectiveness at delivery of public services.			
Estimated Cost: \$300,000	Budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<i>If "Other Funding," please explain how the item will be funded:</i>			
<b>Executive Summary:</b>			
<p>Staff is proposing to continue the water meter replacement program by replacing older existing residential and commercial water meters from Sensus. Staff has evaluated different meters on life expectancy, accuracy and cost. Based on these parameters we have determined that it is in the best interest of the city to purchase and install the Sensus meters for residential and commercial purposes. Staff has been installing Sensus meters for the past 6 years and is very satisfied with the performance of the meter. Sensus has provided a three year purchase agreement with no increase in the price for the meters through March 2019.</p> <p>The primary reason for purchasing these water meters is to replace older existing residential and commercial water meters. The majority of the water meters will be used to replace complete routes (subdivisions) and will be followed by the replacement of electric meters in the same route.</p>			
<b>Attachments:</b> <i>(please list)</i>			
<ul style="list-style-type: none"> <li>• Three Year Purchase Agreement</li> <li>• Resolution</li> </ul>			

**Recommendation / Suggested Action:** *(how item should be listed on agenda)*

Staff requests that the City Council waive the competitive bid process and authorize the City Administrator to allow staff to purchase Sensus Water Meters throughout Fiscal Year 2018 not-to-exceed the budgeted amount of \$300,000 for meters and ERT's combined.



220 S. Westgate Dr. Carol Stream, IL 60188

February 11, 2016

Village of Geneva  
Public Works Department  
1800 South St  
Geneva, IL 60134

**Attn: Bob Van Gysegem, Superintendent of Water and Wastewater**

**Subject: Quotation for Sensus Water Meters**

Dear Bob

We are pleased to submit our quotation for water meters.

**New Sensus Iperl Water Meters**

3/4" Iperl Water Meter Short	<u>\$109.00</u>	ea. net
1" Iperl Water Meter	<u>\$158.00</u>	ea. net

**New Sensus Omni R2 Model Water Meters**

1-1/2" R2 Omni Meter	<u>\$466.00</u>	ea. net
2" R2 Omni Meters	<u>\$654.00</u>	ea. net

**New Sensus Omni Water Meters**

1 1/2" T2 Omni Turbine Meter	<u>\$718.00</u>	ea. net
2" T2 Omni Turbine Meter	<u>\$852.00</u>	ea. net
3" T2 Omni Turbine Meter	<u>\$1,061.00</u>	ea. net
4" T2 Omni Turbine Meter	<u>\$2,068.00</u>	ea. net
1 1/2" C2 Omni Compound Type Meter	<u>\$1,050.00</u>	ea. net
2" C2 Omni Compound Type Meter	<u>\$1,275.00</u>	ea. net
3" C2 Omni Compound Type Meter	<u>\$1,620.00</u>	ea. net
4" C2 Omni Compound Type Meter	<u>\$2,815.00</u>	ea. net
6" C2 Omni Compound Type Meter	<u>\$4,861.00</u>	ea. net

**Accessory and Meter Connections**

3/4" (set of two) Bronze Connections with Gaskets No Lead	<u>\$14.00</u>	ea. net
1" (set of two) Bronze Connections with Gaskets No Lead	<u>\$17.00</u>	ea. net
1 1/2" (set of two) Brass Companion Flanges with Nuts, Bolts and Gaskets	<u>\$65.00</u>	ea. net
2" (set of two) Brass Companion Flanges with Nuts, Bolts and Gaskets	<u>\$70.00</u>	ea. net
3" (set of two) Brass Companion Flanges with Nuts, Bolts and Gaskets	<u>\$158.00</u>	ea. net
4" (set of two) Brass Companion Flanges with Nuts, Bolts and Gaskets	<u>\$232.00</u>	ea. net
 Interconnecting 2 or 3 Conductor Wire can be Supplied in 500 Foot Spools	 <u>\$0.25</u>	 per ft.

Prices are will remain firm through March 1 2019. Delivery can be made from stock or within (8-12)weeks from receipt of your purchase order. Our terms of payment are net thirty (30) days.

We sincerely appreciate your inquiry and trust that our product, prices and service will meet with your approval.

Sincerely,

Jim Alworth  
Territory Manager

cc: Jerry Plotke  
File

**RESOLUTION NO. 2017-40**  
**RESOLUTION AUTHORIZING EXECUTION OF**  
**Purchase of Water Meters.**

---

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE COUNTY, ILLINOIS**, as follows:

**SECTION 1:** That the City Administrator is hereby authorized to execute, on behalf of the City of Geneva, purchasing with HD Supply Waterworks, in the form attached hereto as Exhibit "A", relating to purchase of Sensus Water Meters.

**SECTION 2:** This Resolution shall become effective from and after its passage as in accordance with law.

**PASSED** by the City Council of the City of Geneva, Kane County, Illinois, this \_\_\_\_ day of \_\_\_\_\_, 2017

**AYES:** \_\_ **NAYS:** \_\_ **ABSENT:** \_\_ **ABSTAINING:** \_\_ **HOLDING OFFICE:** \_\_

Approved by me this \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

17  
2018



### City of Geneva Check Request

Date 5-8-17 Date Needed 5-15-17

Vendor HD WATER WORKS Vendor # \_\_\_\_\_

Address BRANCH 229  
220 SOUTH WESTGATE DR  
CAROL STREAM, IL 60188-2243

<b>Check Processing Information</b>		
Mail Check <input checked="" type="checkbox"/>	Return to Department <input type="checkbox"/>	Employee <input type="checkbox"/>
<b>Justification for Choosing Vendor</b>		
Lowest Price <input type="checkbox"/>	Council Approved <input type="checkbox"/>	Other <input type="checkbox"/>
Reason _____		

<b>Paid Advance of Council Approval</b>
Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/> Date Required _____
<b>*Requires City Administrator's Approval</b>

Account Number	Amount	Description
630.90.96.95-815.30	\$ 43,324.00	Project-2013 Wat Meter
		344 3/4
		36 1"
		WASHERS
Total:	\$ 43,324.00	

Purpose \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BV \_\_\_\_\_  
 Division \_\_\_\_\_ Finance Manager \_\_\_\_\_  
  
 Department \_\_\_\_\_ City Administrator \_\_\_\_\_

Clear

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **H138432**  
 Invoice Date **5/02/17**  
 Account # **076859**  
 Sales Rep **JAMES ALWORTH**  
 Phone # **630-665-1800**  
 Branch # **229** Carol Stream, IL  
 Total Amount Due **\$43,324.00**

Remit To:  
**HD SUPPLY WATERWORKS, LTD.**  
**PO BOX 28330**  
**ST LOUIS, MO 63146**

627 1 MB 0.423 E0133X I0207 02442367605 S2 P4219121 0001:0001



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to:  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

**CUSTOMER JOB- METERS- 16' SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/02/17	5/02/17	VERBAL	16' SENSUS MTR	METERS-		CARRIERHDSUPPLY	H138432

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4307FPIPERL75TSG	3/4S IPERL 1CF 3-TERM SCREW 7.5"LL I2X3FDXX BID SEQ# 20 ABOVE IS ONE PALLET = 192 ABOVE IS ONE PALLET = 152	344	344		109.00000	EA	37,496.00
4310FPIPERL75TSG	1 IPERL 1CF 3-TERM SCREW GENEV 10.75"LL GENEVA I4X3FDXX BID SEQ# 30	36	36		158.00000	EA	5,688.00
4407RW	3/4X1/8 THK RUBBER MTR WASHER	1000	1000		.14000	EA	140.00



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Freight      Delivery      Handling      Restock      Misc.

Subtotal: **43,324.00**  
 Other: **0.00**  
 Tax: **0.00**  
**Invoice Total: \$43,324.00**

Terms: NET 30

Ordered By: MIKE

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).

Feb 2018



### City of Geneva Check Request

Date 5-9-17 Date Needed 6-5-17

Vendor HD WATER WORKS Vendor # \_\_\_\_\_

Address BRANCH 229  
220 SOUTH WESTGATE DR  
CAROL STREAM, IL 60188-2243

<b>Check Processing Information</b>		
Mail Check <input checked="" type="checkbox"/>	Return to Department <input type="checkbox"/>	Employee <input type="checkbox"/>
<b>Justification for Choosing Vendor</b>		
Lowest Price <input type="checkbox"/>	Council Approved <input type="checkbox"/>	Other <input type="checkbox"/>
Reason _____		

<b>Paid Advance of Council Approval</b>	
Yes* <input type="checkbox"/>	No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval	

Account Number	Amount	Description
630.90.96.95-815.30	\$ 1,500.00	Project-2013 Wat Meter
		wire meters
630.90.96.95-815.30	\$ 1,275.00	1-2"
Total:	\$ 2,775.00	

Purpose \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BV  
Division  
[Signature]  
Department

Finance Manager \_\_\_\_\_  
City Administrator \_\_\_\_\_

Clear



1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **H034552**  
 Invoice Date **5/03/17**  
 Account # **076859**  
 Sales Rep **JAMES ALWORTH**  
 Phone # **630-665-1800**  
 Branch # **229** **Carol Stream, IL**  
 Total Amount Due **\$1,500.00**

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 28330  
 ST LOUIS, MO 63146



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to:  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

**CUSTOMER JOB- METERS- 16' SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/11/17	5/02/17	VERBAL	16' SENSUS MTR	METERS-		CARRIERHDSUPPLY	H034552

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4420FONL	2 BRASS OVAL METER FLG SET W/ GASKET NUT & BOLT - NO LEAD COMPLIANT	2		2	69.93000	EA	.00



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Subtotal: **1,500.00**  
 Other: **0.00**  
 Tax: **0.00**  
**Invoice Total: \$1,500.00**

Terms: NET 30

Ordered By: MIKE MARTENS

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).



# INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice #	H034552
Invoice Date	5/03/17
Account #	076859
Sales Rep	JAMES ALWORTH
Phone #	630-665-1800
Branch # 229	Carol Stream, IL
Total Amount Due	\$1,500.00

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 28330  
 ST LOUIS, MO 63146

625 1 MB 0.423 E0131X I0199 02446301723 S2 P4223855 0001:0003



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to:  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

### CUSTOMER JOB- METERS- 16' SENSUS MTR

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/11/17	5/02/17	VERBAL	16' SENSUS MTR	METERS-		CARRIERHDSUPPLY	H034552

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4315FR27W	OMNI R11F8BA 1-1/2 R2 1CF 7WHL METER R11XXXXF8BAXX BID SEQ# 50	12		12	466.00000	EA	.00
4320FR27W	OMNI R21F8BA 2" R2 1CF 7WHL METER R21XXXXF8BAXX BID SEQ# 500	12		12	654.00000	EA	.00
4330FPC2IDPO	OMNI 3" C2 MTR-1 CUF1 METER W/ INT'L STRNR, DEF'T PULSE OUT BID SEQ# 510	7		7	1620.00000	EA	.00
4340FPC2PROJ	OMNI 4" C2 METER 1CF 8WHL PROJ C43XXXXF1AAXX BID SEQ# 520	3		3	2815.00000	EA	.00
42SNWIRE223SMW	3-STRAND 22 GAUGE WIRE 000000890001 BID SEQ# 250	6000	6000		.25000	FT	1,500.00
4320FPC2CDPO17	OMNI 2" C2 MTR -100FT 17"LL 17"LAY LENGTH W/INTRNL STRNER DPO	4		4	1275.00000	EA	.00
4415FONL	1-1/2 BRASS OVAL MTR FLG SET W/GASKET NUT & BOLT - NO LEAD COMPLIANT	12		12	65.00000	EA	.00



### City of Geneva Check Request

Date 5-30-17 Date Needed 6-19-17

Vendor HD WATER WORKS Vendor # \_\_\_\_\_

Address BRANCH 229  
220 SOUTH WESTGATE DR  
CAROL STREAM, IL 60188-2243

**Check Processing Information**

Mail Check  Return to Department  Employee

**Justification for Choosing Vendor**

Lowest Price  Council Approved  Other

Reason \_\_\_\_\_

**Paid Advance of Council Approval**

Yes\*  No  Date Required \_\_\_\_\_

\*Requires City Administrator's Approval

Account Number	Amount	Description
630.90.96.95-815.30	\$ 3,825.00	Project-2013 Wat Meter 2"
630.90.96.95-815.30	\$ 1,275.00	Project-2013 Wat Meter 2"
630.90.96.95.-815.30	-\$ 5,100.00	Project-2013 Wat Meter return
Total:	\$ 0.00	

Purpose \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BV

Division

  
Department

Finance Manager

City Administrator

Clear

# HD SUPPLY WATERWORKS

## INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # H245584  
 Invoice Date 5/26/17  
 Account # 076859  
 Sales Rep JAMES ALWORTH  
 Phone # 630-665-1800  
 Branch # 229 Carol Stream, IL  
 Total Amount Due \$3,825.00

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 28330  
 ST LOUIS, MO 63146

1448 1 MB 0.423 E0253X I0432 D2503896750 S2 P4287098 0001:0002



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to: 5/24/17 H240416  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

Backordered from:

CUSTOMER JOB- METERS- 16' SENSUS MTR

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/23/17	5/25/17	VERBAL	16' SENSUS MTR	METERS-		UPS	H245584

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4320FPC2CDPO17	OMNI 2" C2 MTR -100FT 17"LL 17"LAY LENGTH W/INTRNL STRNER DPO REPROGRAM TO 7 WHEELS 1CF 83148157,58,60	3	3		1275.00000	EA	3,825.00



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Subtotal: 3,825.00  
 Other: 0.00  
 Tax: 0.00  
**Invoice Total: \$3,825.00**

Terms: NET 30      Ordered By: MARK

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # H255667  
 Invoice Date 5/26/17  
 Account # 076859  
 Sales Rep JAMES ALWORTH  
 Phone # 630-665-1800  
 Branch # 229 Carol Stream, IL  
 Total Amount Due -\$5,100.00

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 28330  
 ST LOUIS, MO 63146

1448 1 MB 0.423 E0253 10433 D2503896752 S2 P4287098 0002:0002



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to:  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

**CUSTOMER JOB- METERS- 16' SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/25/17	5/25/17	VERBAL	16' SENSUS MTR	METERS-		CARRIERHDSUPPLY	H255667

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
	Reference Invoice No.H153925						
4320FPC2CDPO17	OMNI 2" C2 MTR -100FT 17"LL 17"LAY LENGTH W/INTRNL STRNER DPO	4	4		1275.00000	EA	-5,100.00

\*\*\*\*\*  
 \*RETURN FROM H153925 WRONG \*  
 \*LL SENT NEW 1'S ON DIF P/T \*  
 \*\*\*\*\*



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Freight      Delivery      Handling      Restock      Misc.

Subtotal: -5,100.00  
 Other: 0.00  
 Tax: 0.00  
**Invoice Total: -\$5,100.00**

Terms: NET 30

Ordered By: MIKE

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).

# HDSUPPLY WATERWORKS

## INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **H240416**  
 Invoice Date **5/24/17**  
 Account # **076859**  
 Sales Rep **JAMES ALWORTH**  
 Phone # **630-665-1800**  
 Branch # **229** **Carol Stream, IL**  
 Total Amount Due **\$1,275.00**

Remit To:  
**HD SUPPLY WATERWORKS, LTD.**  
**PO BOX 28330**  
**ST LOUIS, MO 63146**

731 1 MB 0.423 E0238X I0357 D2497413020 S2 P4280710 0001:0001



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to:  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

**CUSTOMER JOB- METERS- 16' SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/23/17	5/23/17	VERBAL	16' SENSUS MTR	METERS-		UPS	H240416

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4320FPC2CDPO17	OMNI 2" C2 MTR -100FT 17"LL 17"LAY LENGTH W/INTRNL STRNER DPO PROGRAM TO 7WHEELS 1CF	4	1	3	1275.00000	EA	1,275.00



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**Local Service, Nationwide®**

Freight      Delivery      Handling      Restock      Misc.

Subtotal: **1,275.00**  
 Other: **0.00**  
 Tax: **0.00**  
**Invoice Total: \$1,275.00**

Terms: NET 30

Ordered By: MARK

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).



City of Geneva  
Check Request

Date 5-30-17 Date Needed 6-12-17

Vendor HD WATER WORKS Vendor # \_\_\_\_\_

Address BRANCH 229  
220 SOUTH WESTGATE DR  
CAROL STREAM, IL 60188-2243

**Check Processing Information**

Mail Check  Return to Department  Employee

---

**Justification for Choosing Vendor**

Lowest Price  Council Approved  Other

Reason \_\_\_\_\_

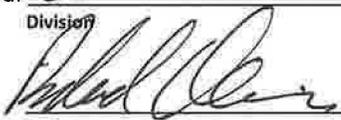
**Paid Advance of Council Approval**

Yes\*  No  Date Required \_\_\_\_\_

\*Requires City Administrator's Approval

Account Number	Amount	Description
630.90.96.95-815.30	\$ 780.00	Project-New Con Meter-New construction meter
630.90.96.95-815.30	\$ 139.86	Project -2013 Wat Meter
Total:	\$ 919.86	

Purpose \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BY \_\_\_\_\_  
Division  
  
Department

\_\_\_\_\_  
Finance Manager

\_\_\_\_\_  
City Administrator

Clear

# HD SUPPLY WATERWORKS

## INVOICE

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # H145860  
 Invoice Date 5/19/17  
 Account # 076859  
 Sales Rep JAMES ALWORTH  
 Phone # 630-665-1800  
 Branch # 229 Carol Stream, IL  
 Total Amount Due \$919.86

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 28330  
 ST LOUIS, MO 63146

655 1 MB 0.423 E0175X I0250 D2486752823 S2 P4268237 0001:0003



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to: 5/03/17 H034552  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

Backordered from:

**CUSTOMER JOB- METERS- 16' SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
4/11/17	5/18/17	VERBAL	16' SENSUS MTR	METERS-		CARRIERHDSUPPLY	H145860

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4415FONL <i>NCM</i>	1-1/2 BRASS OVAL MTR FLG SET W/GASKET NUT & BOLT - NO LEAD COMPLIANT	12	12		65.00000	EA	780.00
4420FONL	2 BRASS OVAL METER FLG SET W/ GASKET NUT & BOLT - NO LEAD COMPLIANT	2	2		69.93000	EA	139.86



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### Online ADVANTAGE

[www.hdswaterworks.com](http://www.hdswaterworks.com)



Local Knowledge  
 Local Experience  
 Local Service, Nationwide®

Freight      Delivery      Handling      Restock      Misc.

Subtotal: 919.86  
 Other: 0.00  
 Tax: 0.00  
**Invoice Total: \$919.86**

Terms: NET 30

Ordered By: MIKE MARTENS

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).



### City of Geneva Check Request

Date 5-30-17 Date Needed 6-19-17

Vendor HD WATER WORKS Vendor # \_\_\_\_\_

Address BRANCH 229  
220 SOUTH WESTGATE DR  
CAROL STREAM, IL 60188-2243

**Check Processing Information**

Mail Check  Return to Department  Employee

**Justification for Choosing Vendor**

Lowest Price  Council Approved  Other

Reason \_\_\_\_\_

**Paid Advance of Council Approval**  
Yes\*  No  Date Required \_\_\_\_\_  
**\*Requires City Administrator's Approval**

Account Number	Amount	Description
630.90.96.95-815.30	\$ 5,592.00	Project-New Con Meter-New construction meter
		1-1/2" Lincoln Square
630.90.96.95-815.30	\$ 32,733.00	Project-2013 Wat Meter
		various sizes
Total:	\$ 38,325.00	

Purpose \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BV  
Division  
  
Department

\_\_\_\_\_  
Finance Manager  
\_\_\_\_\_  
City Administrator

Clear

Invoice # H153925  
 Invoice Date 5/19/17  
 Account # 076859  
 Sales Rep JAMES ALWORTH  
 Phone # 630-665-1800  
 Branch # 229 Carol Stream, IL  
 Total Amount Due \$38,325.00

1830 Craig Park Court  
St. Louis, MO 63146

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 28330  
 ST LOUIS, MO 63146

655 1 MB 0.423 E0175 I0251 D2486752825 S2 P4268237 0002:0003



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to:  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

**CUSTOMER JOB- METERS- 16' SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/04/17	5/18/17	VERBAL	16' SENSUS MTR	METERS-		CARRIERHDSUPPLY	H153925

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
4315FR27W <i>Neel Com</i>	OMNI R11F8BA 1-1/2 R2 1CF 7WHL METER R11XXXXF8BAXX BID SEQ# 50	12	12		466.00000	EA	5,592.00
4320FR27W	OMNI R21F8BA 2" R2 1CF 7WHL METER R21XXXXF8BAXX BID SEQ# 500	12	12		654.00000	EA	7,848.00
4330FPC2IDPO	OMNI 3" C2 MTR-1 CUFT METER W/ INT'L STRNR, DEF'T PULSE OUT BID SEQ# 510	7	7		1620.00000	EA	11,340.00
4340FPC2PROJ	OMNI 4" C2 METER 1CF 8WHL PROJ C43XXXXF1AAXX BID SEQ# 520	3	3		2815.00000	EA	8,445.00
4320FPC2CDPO17	OMNI 2" C2 MTR -100FT 17"LL 17"LAY LENGTH W/INTRNL STRNER DPO ***** * AFTER 10:00 THURSDAY 5/18 * * CALL MIKE 1ST BEFORE GOING * ***** SEE PICK TICKET FOR SERIAL NUM	4	4		1275.00000	EA	5,100.00

Freight      Delivery      Handling      Restock      Misc.

Subtotal: 38,325.00  
 Other: 0.00  
 Tax: 0.00  
**Invoice Total: \$38,325.00**

Terms: NET 30

Ordered By: MIKE MARTENS

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).



### City of Geneva Check Request

Date 6-26-17 Date Needed 7-3-17

Vendor HD WATER WORKS Vendor # \_\_\_\_\_

Address BRANCH 229  
220 SOUTH WESTGATE DR  
CAROL STREAM, IL 60188-2243

<b>Check Processing Information</b>
Mail Check <input checked="" type="checkbox"/> Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
<b>Justification for Choosing Vendor</b>
Lowest Price <input type="checkbox"/> Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____

<b>Paid Advance of Council Approval</b>
Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval

Account Number	Amount	Description
630.90.96.95-815.30	\$ 1,128.71	Project-2013 Wat Meter 1 1/2"
Total:	\$ 1,128.71	

Purpose  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BV  
Division \_\_\_\_\_

Finance Manager \_\_\_\_\_

Department \_\_\_\_\_

City Administrator \_\_\_\_\_

**Clear**





COPY

### City of Geneva Check Request

Date 6-26-17 Date Needed 7-3-17

Vendor HD WATER WORKS Vendor # \_\_\_\_\_

Address BRANCH 229  
220 SOUTH WESTGATE DR  
CAROL STREAM, IL 60188-2243

<b>Check Processing Information</b>		
Mail Check <input checked="" type="checkbox"/>	Return to Department <input type="checkbox"/>	Employee <input type="checkbox"/>

<b>Paid Advance of Council Approval</b>	
Yes* <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Date Required _____	
<b>*Requires City Administrator's Approval</b>	

<b>Justification for Choosing Vendor</b>		
Lowest Price <input type="checkbox"/>	Council Approved <input type="checkbox"/>	Other <input type="checkbox"/>
Reason _____		

Account Number	Amount	Description
630.90.96.95-815.30	\$ 1,062.30	Project-2013 Wat Meter 1 1/2"
Total:	\$ 1,062.30	

Purpose \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BV  
Division \_\_\_\_\_  
  
Department \_\_\_\_\_

Finance Manager \_\_\_\_\_  
City Administrator \_\_\_\_\_

Clear

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # H385265  
 Invoice Date 6/22/17  
 Account # 076859  
 Sales Rep JAMES ALWORTH  
 Phone # 630-665-1800  
 Branch # 229 Carol Stream, IL  
 Total Amount Due \$1,062.30

Remit To:  
 HD SUPPLY WATERWORKS, LTD.  
 PO BOX 28330  
 ST LOUIS, MO 63146

751 1 MB 0.423 E0257X I0410 D2583365484 S2 P4375054 0001:0001



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to:  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

**CUSTOMER JOB- METERS- 16' SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/21/17	6/21/17	VERBAL	16' SENSUS MTR	METERS-		UPS	H385265

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4315FPC2IDPO	OMNI 1-1/2" C2 MTR 1CF W/INT'L STRNR, DEF'T PULSE OUT BID SEQ# 530	1	1		1050.00000	EA	1,050.00



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Freight \$12.30  
 Delivery  
 Handling  
 Restock  
 Misc.

Terms: NET 30

Ordered By: MIKE

Subtotal: 1,050.00  
 Other: 12.30  
 Tax: 0.00  
**Invoice Total: \$1,062.30**

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).



**City of Geneva  
Check Request**

Date 7-12-17 Date Needed 8-7-17

Vendor HD WATER WORKS Vendor # \_\_\_\_\_

Address BRANCH 229  
220 SOUTH WESTGATE DR  
CAROL STREAM, IL 60188-2243

<b>Check Processing Information</b>		
Mail Check <input checked="" type="checkbox"/>	Return to Department <input type="checkbox"/>	Employee <input type="checkbox"/>

<b>Paid Advance of Council Approval</b>	
Yes* <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Date Required _____	
<b>*Requires City Administrator's Approval</b>	

<b>Justification for Choosing Vendor</b>		
Lowest Price <input type="checkbox"/>	Council Approved <input type="checkbox"/>	Other <input type="checkbox"/>
Reason _____		

Account Number	Amount	Description
630.90.96.95-815.30	\$ 41,856.00	Project-2013 Wat Meter 3/4"
Total:	\$ 41,856.00	

Purpose  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BV  
Division \_\_\_\_\_

Finance Manager \_\_\_\_\_

Department \_\_\_\_\_

City Administrator \_\_\_\_\_

**Clear**

1830 Craig Park Court  
St. Louis, MO 63146

Invoice # **H444674**  
 Invoice Date **7/07/17**  
 Account # **076859**  
 Sales Rep **JAMES ALWORTH**  
 Phone # **630-665-1800**  
 Branch # **229** **Carol Stream, IL**  
 Total Amount Due **\$41,856.00**

Remit To:  
**HD SUPPLY WATERWORKS, LTD.**  
**PO BOX 28330**  
**ST LOUIS, MO 63146**

578 1 MB 0.423 E0089X I0149 D2630510770 S2 P4428376 0001:0001



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to:  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

**CUSTOMER JOB- METERS- 16' SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
7/05/17	7/06/17	VERBAL	16' SENSUS MTR	METERS-		CARRIERHDSUPPLY	H444674

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4307FPIPERL75TSG	3/4S IPERL 1CF 3-TERM SCREW 7.5"LL I2X3FDXX BID SEQ# 20 82898122-8505	384	384		109.00000	EA	41,856.00



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Freight      Delivery      Handling      Restock      Misc.

Subtotal: **41,856.00**  
 Other: **0.00**  
 Tax: **0.00**  
**Invoice Total: \$41,856.00**

Terms: NET 30

Ordered By: MIKE MARTENS

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).



### City of Geneva Check Request

Date 9-25-17 Date Needed 10-16-17

Vendor UNITED SYSTEMS AND SOFTWARE, INC Vendor # \_\_\_\_\_

Address PO BOX 547  
205 ASH ST  
BENTON, KY 42025

<b>Check Processing Information</b>	
Mail Check <input checked="" type="checkbox"/>	Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
<b>Justification for Choosing Vendor</b>	
Lowest Price <input type="checkbox"/>	Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____	

<b>Paid Advance of Council Approval</b>	
Yes* <input type="checkbox"/>	No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval	

Account Number	Amount	Description
630.90.96.95-815.30	\$ 25,164.68	PROJECT- 2013 WAT METER
		ERTS
<b>Total:</b>	\$ 25,164.68	

Purpose  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval Bv  
Division \_\_\_\_\_

Finance Manager \_\_\_\_\_

Department \_\_\_\_\_

City Administrator \_\_\_\_\_

**Clear**



United Systems & Software, Inc  
 PO Box 547  
 205 Ash St  
 Benton, Ky 42025  
 Phone (270) 527-3293  
 Fax (270) 527-3132  
 www.united-systems.com

# INVOICE

Invoice Date	Invoice Number	Page
09/15/17	63220	1 Of 1



SOLD GENEVA, CITY OF  
 TO 1800 SOUTH STREET  
 Geneva, IL 60134

SHIP GENEVA, CITY OF  
 TO WATER TREATMENT PLANT - MIKE MARTENS  
 4000 KESLINGER ROAD  
 GENEVA, IL 60134  
 (630) 232-1551

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
52566	08/17/17	722	Scott Smith	MikeM	UPS		Net 10
Quantity Ordered	Quantity Shipped	Item Number & Description			Unit Price	Extended Price	
330	330	ERW1300313C	Itron 100W-R+ Encoder Remote w/10" cable, Programmed		\$73.50	\$24,255.00	
330	330	CFG0771021	Itron 100W-R Mounting Kit for Remote installations		\$2.50	\$825.00	

Past due invoices will be assessed 1% interest per month. WE ARE UPDATING OUR RECORDS. PLEASE FORWARD CURRENT EMAIL ADDRESSES TO kimberlyc@united-systems.com.

Sales Amount	\$25,080.00
Sales Tax	\$0.00
Freight	\$84.68
Sub-Total	\$25,164.68
Amount Paid	\$0.00
<b>Balance Due</b>	<b>\$25,164.68</b>



### City of Geneva Check Request

Date 9-28-17 Date Needed 10-16-17

Vendor Core & Main Vendor # \_\_\_\_\_

Address P.O.Box 28330  
St. Louis MO 63146

<b>Check Processing Information</b>
Mail Check <input checked="" type="checkbox"/> Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
<b>Justification for Choosing Vendor</b>
Lowest Price <input type="checkbox"/> Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____

<b>Paid Advance of Council Approval</b>
Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/> Date Required _____
<b>*Requires City Administrator's Approval</b>

Account Number	Amount	Description
630.90.96.95-815.30	\$ 1,000.00	Project-2013 Wat Meter
		Gauge Wire
630.90.96.95-815.30	\$ 20,928.00	project 2013 Wat Meter
		192 3/4" meters
<b>Total:</b>	<b>\$ 21,928.00</b>	

Purpose \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BV \_\_\_\_\_  
Division Finance Manager  
  
Department \_\_\_\_\_  
City Administrator

**Clear**



# INVOICE

Invoice # H767748  
 Invoice Date 9/22/17  
 Account # 076859  
 Sales Rep JAMES ALWORTH  
 Phone # 630-665-1800  
 Branch # 229 Carol Stream, IL  
 Total Amount Due \$20,928.00

1830 Craig Park Court  
St. Louis, MO 63146

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

3398 1 AB 0.403 E0063X I0089 D2863189017 S2 P4660907 0001:0002



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to:  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

**CUSTOMER JOB- METERS- 16' SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/06/17	9/22/17	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	H767748

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4307FPIPERL75TSG	3/4S IPERL 1CF 3-TERM SCREW 7.5"LL I2X3FDXX BID SEQ# 20 82898698-8889	192	192		109.00000	EA	20,928.00

**HD SUPPLY WATERWORKS IS NOW:**

Effective 8/29/2017  
 Visit: [coremain.com](http://coremain.com)  
 for forms (see right)



**Available on the new website**

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight      Delivery      Handling      Restock      Misc.

Subtotal: 20,928.00  
 Other: 0.00  
 Tax: 0.00  
**Invoice Total: \$20,928.00**

Terms: NET 30

Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: [www.waterworks.hdsupply.com/TandC](http://www.waterworks.hdsupply.com/TandC).



**City of Geneva  
Check Request**

Date 2-1-18 Date Needed 2-20-18

Vendor UNITED SYSTEMS AND SOFTWARE, INC Vendor # \_\_\_\_\_

Address PO BOX 547  
205 ASH ST  
BENTON, KY 42025

<b>Check Processing Information</b>
Mail Check <input checked="" type="checkbox"/> Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
<b>Justification for Choosing Vendor</b>
Lowest Price <input type="checkbox"/> Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____

<b>Paid Advance of Council Approval</b>
Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval

Account Number	Amount	Description
630.90.96.95-815.30	\$ 18,236.18	PROJECT- 2013 WAT METER
		ERTS
<b>Total:</b>	\$ 18,236.18	

Purpose \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BV  
Division \_\_\_\_\_

Finance Manager \_\_\_\_\_

Department \_\_\_\_\_

City Administrator \_\_\_\_\_

**Clear**



United Systems & Software, Inc  
 PO Box 547  
 205 Ash St  
 Benton, Ky 42025  
 Phone (270) 527-3293  
 Fax (270) 527-3132  
 www.united-systems.com

# INVOICE

Invoice Date	Invoice Number	Page
01/26/18	64781	1 Of 1



SOLD GENEVA, CITY OF  
 TO 1800 SOUTH STREET  
 Geneva, IL 60134

SHIP GENEVA, CITY OF  
 TO WATER TREATMENT PLANT - MIKE MARTENS  
 4000 KESLINGER ROAD  
 GENEVA, IL 60134  
 (630) 232-1551

Order Number	Order Date	Customer Number	Sales Representative	Purchase Order Number	Ship Via	Ship Date	Payment Terms
53769	01/11/18	722	Scott Smith	MikeM	UPS		Net 10
Quantity Ordered	Quantity Shipped	Item Number & Description			Unit Price	Extended Price	
240	240	ERW1300313C	Itron 100W-R+ Encoder Remote w/10" cable, Programmed		\$73.50	\$17,640.00	
240	240	CFG0771021	Itron 100W-R Mounting Kit for Remote installations		\$2.50	\$600.00	

Past due invoices will be assessed 1% interest per month. WE ARE UPDATING OUR RECORDS. PLEASE FORWARD CURRENT EMAIL ADDRESSES TO kimberlyc@united-systems.com.

Sales Amount	\$18,240.00
Sales Tax	\$0.00
Freight	\$86.18
Sub-Total	\$18,326.18
Amount Paid	\$0.00
<b>Balance Due</b>	<b>\$18,326.18</b>

Original



### City of Geneva Check Request

Date 4-9-18 Date Needed 4-16-18

Vendor Core & Main Vendor # \_\_\_\_\_

Address P.O.Box 28330  
St. Louis MO 63146

<b>Check Processing Information</b>
Mail Check <input checked="" type="checkbox"/> Return to Department <input type="checkbox"/> Employee <input type="checkbox"/>
<b>Justification for Choosing Vendor</b>
Lowest Price <input type="checkbox"/> Council Approved <input type="checkbox"/> Other <input type="checkbox"/>
Reason _____

<b>Paid Advance of Council Approval</b>
Yes* <input type="checkbox"/> No <input checked="" type="checkbox"/> Date Required _____
*Requires City Administrator's Approval

Account Number	Amount	Description
630.90.96.95-815.30	\$ 6,104.00	Project-2013 Wat Meter 3/4"
Total:	\$ 6,104.00	

Purpose  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval BV \_\_\_\_\_  
Division Finance Manager  
  
\_\_\_\_\_  
Department City Administrator

**Clear**



# INVOICE

Invoice # 1670482  
 Invoice Date 4/05/18  
 Account # 076859  
 Sales Rep JAMES ALWORTH  
 Phone # 630-665-1800  
 Branch # 229 Carol Stream, IL  
 Total Amount Due \$6,104.00

1830 Craig Park Court  
 St. Louis, MO 63146

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

552 1 MB 0.424 E0056X I0070 D3499495791 S2 P5249237 0001:0001



CITY OF GENEVA  
 1800 SOUTH ST  
 GENEVA IL 60134-2547

Shipped to: 3/06/18 Backordered from: I539297  
 CITY OF GENEVA  
 MIKE MARTENS 630-742-7522  
 4000 KESLINGER RD  
 GENEVA, IL

**CUSTOMER JOB- METERS- 16' SENSUS MTR**

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

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/02/18	4/04/18	VERBAL	16' SENSUS MTR	METERS-		CORE & MAIN LP	I670482

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
4307FPIPERL75TSG	3/4S IPERL 1CF 3-TERM SCREW 7.5"LL I2X3FDXX BID SEQ# 20 84531525-580	56	56		109.00000	EA	6,104.00

**HD SUPPLY WATERWORKS IS NOW:**

Effective 8/29/2017  
 Visit: [coreandmain.com](http://coreandmain.com)  
 for forms (see right)



**Available on the new website**

- New W-9
- Formal name change letter
- FAQ for customers & vendors

Freight      Delivery      Handling      Restock      Misc.

Subtotal: 6,104.00  
 Other: 0.00  
 Tax: 0.00  
 Invoice Total: \$6,104.00

Terms: NET 30

Ordered By: MIKE

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.  
 To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.