



DUPLICATE
INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # V500332
Invoice Date 8/27/24
Account # 236666
Sales Rep MICHAEL FERGUSON HSE
Phone # 832-463-3260
Branch #823 Houston, TX
Total Amount Due \$10,619.26

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

TEXAS PACIFIC WATER RESOURCES
LLC
1700 PACIFIC AVE STE 2900
DALLAS TX 75201 4666

Shipped To:
5 COUNTY RD 432
ORLA, TX

CUSTOMER JOB- OXY HAWK RECYCL

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#
8/21/24	8/26/24	AFE#247297	OXY HAWK RECYCL			HOTSHOT	V500332

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
0910M1611FA	16 1000 SDR11 IPS PE FLG ADAPT	4	4		192.19000	EA	768.76
09BUR16	16" DI BACK-UP RING 150# SDR7	4	4		134.65000	EA	538.60
0910M1211FA	12 IPS DR11 HDPE FLG ADPT	3	3		89.46000	EA	268.38
0941BUR1211DI	12" SDR11 DI IPS BACKING RING	3	3		63.90000	EA	191.70
0941F16112SEG45	16 IPS DR9/11 2SEG 45 PC200	6	6		347.50000	EA	2,085.00
0941F16113SEG90	16 IPS DR9/11 3SEG 90 PC200	4	4		625.00000	EA	2,500.00
0941F1611TEE	16 IPS DR9/11 FAB TEE PC200	1	1		800.00000	EA	800.00
/05617902014	16X12 IPS DR11 FAB REDUCER	2	2		328.75000	EA	657.50
/05617902015	16 IPS DR11 WYE PC200	1		1	3150.59000	EA	.00

Freight Delivery Handling Restock Misc
\$2,000.00
Terms: NET 30
Ordered By: JOHN B

Subtotal: 7,809.94
Other: 2,000.00
Tax: 809.32
Invoice Total: \$10,619.26

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/>