



INVOICE

Invoice # K758541
 Invoice Date 6/27/19
 Account # 033826
 Sales Rep MONDY WALLS
 Phone # 770-423-0583
 Branch # 045 Kennesaw, GA
 Total Amount Due \$13,829.29

1830 Craig Park Court
 St. Louis, MO 63146

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

CITY OF BLUE RIDGE
 480 W FIRST ST
 BLUE RIDGE GA 30513-4678

Shipped to:
 STOCK-KENNESAW
 480 WEST FIRST STREET
 BLUE RIDGE, GA

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 #
6/21/19	6/25/19	28609	BLUE TOWN			CORE & MAIN LP	K758541

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
605486M3129SLA	5-1/4VO 129 HYD 4'0"B 6MJ 3W 1-1/2 OP NUT O/L SILVER L/ACC	1	1		1675.00000	EA	1,675.00
8M2 211082M	8 MJ 22-1/2 C153 IMP	2	2		86.02000	EA	172.04
8M1 211081M	8 MJ 11-1/4 C153 IMP	2	2		78.20000	EA	156.40
ATGL08 19ATGL08	8 TJ FIELD LOK 350 GASKET SBR	12	12		111.57000	EA	1,338.84
L1 29APLG	LUBE 1 GAL FWTR/SWR PIPE	2	2		15.00000	EA	30.00
MOP 29APGLS	GASKET LUBE SWAB	2	2		4.75000	EA	9.50
8SLDP08 21IAMF708SLDEP8A	8 ONE-LOK DI RESTR SLDEP8 (I) W/ACCYS.	15	15		54.90000	EA	823.50
21AMF7063006P	6 3006P DI STARGRIP RESTR. (I) W/ACC - SGDPPK06	2	2		40.45000	EA	80.90
21IAMMJR06LG	6 MJ REG ACC SET L/GLAND (I)	4	4		17.76000	EA	71.04

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	13,829.29
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$13,829.29

Terms: NET 30

Ordered By: JEFF H

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/>.

PURCHASE ORDER

DATE

02 19 17

28609

THIS NO. MUST APPEAR ON INVOICE,
B.I., CASES, BUNDLES, PACKING LISTS,
AND CORRESPONDENCE

TO <u>Hillway Machinery LLC</u> <u>Core & Main</u>	CITY OF BLUE RIDGE 480 West First Street Blue Ridge, Georgia 30513
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PLEASE SHIP THE FOLLOWING MERCHANDISE:			TERMS	F.O.B.	SHIPPING DATE		
QUANTITY	UNIT	STOCK NO.	DESCRIPTION	PRICE	UNIT	AMOUNT	
			Two 5/8" x 1/2" bolts				2198508
			Water line replacement				

ACKNOWLEDGE ORDER AND STATE WHEN YOU WILL SHIP.

Approved at February 12, 2017
General Meeting

REQ. _____

PA. K. de. J. / J. G.

CP-3830

6616010

Holloway Trenching, LLC
40 Waterloo trl
Morganton, GA 30560

Estimate

Date 1/17/2019
Estimate # 207

Name / Address
CITY OF BLUE RIDGE
Becky Harkins

P.O. #
Terms

Due Date 1/17/2019
Other

Description	Qty	Rate	Total
The following Estimate is for Water main replacement at Hwy 515 and the assisted living building. Labor Only		0.00	0.00
8" D. I Pipe installed and bedded with gravel or sand	750	18.00	13,500.00
Erosion control , Final stabilization.	1	1,000.00	1,000.00
Install Fire Hydrant	1	500.00	500.00
Install Fittings, Bends, Concrete Blocking, Tie ins to main.	1	1,500.00	1,500.00
4 Man crew, Trackloader, Dumptruck, Operator for Hammer Per Day to excavate rock	1	1,500.00	1,500.00
Please Note this location is a VERY ROCKY site it is expected that at least 250 L.F will have to be Hammered with large excavator and hammer. I have attached rental rates for this equipment and above is a daily rate for my crew to operate equipment and dispose of large rock that can't be used as backfill on the new water main. Rental rates and fuel not included in Quote.		0.00	0.00
		Subtotal	\$18,000.00
		Sales Tax (0.0%)	\$0.00
		Total	\$18,000.00

0.00
18,000.00 +
6,985.03 +
24,985.03 G+

706-455-2597



RENTAL RESERVATION

165258145

BRANCH 11F
309 CORPORATE PLACE
CRATTANOOGA TN 37419
423-414-3867

Job Site
Address

BLUE RIDGE JOB
480 W FIRST ST
BLUE RIDGE GA 30513-4678

Office: 706-455-2597 Cell: 706-455-2597

Customer # : 1441575
Reserved Date : 01/17/19
Scheduled Out : 03/05/19 09:00 AM
Estimated In : 03/12/19 09:00 AM
UR Job Loc : 480 W FIRST ST, BLUE
UR Job # : 4
Customer Job ID:
P.O. # : TBD
Ordered By : JEFF HOLLOWAY
Written By : ISRAEL RAMSEY
Salesperson : ZACHARY BALLARD

HOLLOWAY TRENCHING LLC
839 ADRA RD
MORGANTON GA 30560-3529

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9051060	EXCAVATOR 45000-49995#	998.00	998.00	2423.00	5679.00	2,423.00
1	9057050	EXCAVATOR BREARER 5000#	981.00	981.00	2577.00	5385.00	2,577.00
Rental Subtotal:							5,000.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	91.990	EACH	91.99		
1	DELIVERY CHARGE		380.000	EACH	380.00		
1	PICKUP CHARGE		380.000	EACH	380.00		
Sales/Misc Subtotal:							851.99
Agreement Subtotal:							5,851.99
Rental Protection:							750.00
Tax:							383.04
Estimated Total:							6,985.03

COMMENTS/NOTES:

CONTACT: JEFF HOLLOWAY
CELL#: 706-455-2597

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.



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		Ordered	Shipped			
8T350 0108350T	8 TJ PR350 DI PIPE	360	360	15.25000	FT	5,490.00
54FAST090508A	FAST-905-8A 8X8 SS TAP SLV CARBON STEEL FLG,OD 8.63-9.05	1	1	733.21000	EA	733.21
52087950LA	8 7950 MJ RW TAP VLV OL L/ACC DI COMPACT BODY, M&H	1	1	1018.26000	EA	1,018.26
59V562SI	562-S VLV BOX W/LID IMPORT 5-1/4" SCREW TYPE 27-37	3	3	47.50000	EA	142.50
76VLJCOLLAR	CONCRETE VALVE JACKET COLLAR VP24R	3	3	15.00000	EA	45.00
21108AS13	8X13 MJ ANCH CPLG C153 IMP	2	2	156.40000	EA	312.80
8MT 21108T080M	8 MJ TEE C153 IMP	1	1	161.00000	EA	161.00
87571LA 51087571LA	8 7571 MJ RW GV DI OL L/ACC GATE VALVE	1	1	721.00000	EA	721.00
T02W 67T02W	2X1000' DET TAPE WATER	2	2	30.00000	EA	60.00
86MR 21108R06M	8X6 MJ RED C153 IMP	1	1	63.02000	EA	63.02
21108T060S	8X6 MJ ANCH TEE C153 IMP	1	1	155.02000	EA	155.02
67571LA 51067571LA	6 7571 MJ RW GV DI OL ON L/ACC GATE VALVE,DI COMPACT BODY	1	1	447.90000	EA	447.90
6MAC13I 21106AS13	6X13 MJ ANCH CPLG C153 IMP	1	1	122.36000	EA	122.36