xylem
Let's Solve Water
godwin FLYGT

Sold by:

Invoice

Branch 023
20 Truman Drive South
Edison, NJ 08817
Tel: 732-390-2166
Fax: 732-390-2156

Remit to:
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

SOLD TO
Township of Edison
Public Works Department
100 Municipal Blvd
Edison, NJ 08817

SHIP TO
Township of Edison
242 Tingley Lane
Edison, NJ 08820

Cust. No.	Invoice Date	Invoice No.
00005197	03-21-2020	400995998

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
19-02106	Mr. Mike Waldron	04-28-2019	223012028	John P. Baird	Joanne Jakubczak	Net 60

QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
		Rental 03/01/2020 Thru 03/28/2020				
1	D-63575	NC150 6" 4LE2X-T4 PG Series 6 CS • 8" FQD Suction x 6" FL Discharge	1	M	2,246.40	2,246.40
1	D-61314	CD150M 6" 4045D RGT 60G • 8" FQD Suction x 6" FL Discharge	1	M	1,492.65	1,492.65
1	GL06-0166	Global Series 6 Trailer Kit(10379)	1	M	0.00	0.00
2	CAPGMA005R	PrimeGuard 65' NM Mechanical Float Set	1	M	540.00	1,080.00
2	HSCM060020F1NR	6" x 20' Composite Hose W/150#FL	1	M	391.50	783.00
2	HSCM080010F1NR	8" x 10' Composite Hose W/150#FL	1	M	219.33	438.66
2	HSCM060010F1NR	6" x 10' Compcsite Hose W/150#FL	1	M	195.75	391.50
2	HSWS080010QDDR	8" x 10' Black Water Suction Hose W/QD	1	M	162.00	324.00
2	VLCK060F1C00R	6" Check Valve W/150#FL	1	M	108.00	216.00
1	WY080F1F1F1F00R	8" Wye W/150#FL	1	M	54.00	54.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.

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Let's Solve Water
godwin FLYGT

Invoice

Sold by:
Branch 023
20 Truman Drive South
Edison, NJ 08817
Tel: 732-390-2166
Fax: 732-390-2156

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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Township of Edison
Public Works Department
100 Municipal Blvd
Edison, NJ 08817

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Township of Edison
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Edison, NJ 08820

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19-02106	Mr. Mike Waldron	04-28-2019	223012028	John P. Baird	Joanne Jakubczak	Net 60

QTY	ITEM	DESCRIPTION	PER	D/W/M	RATE	AMOUNT
3	AD080060F1F1F1R	8" 150#FL x 6" 150#FL Conc Adapter	1	M	36.00	108.00
4	HSWS080010QDDR	8" x 10' Black Water Suction Hose W/QD	1	M	0.00	0.00
2	SCMS080NA000R	8" Suction Screen • With MQD	1	M	36.00	72.00
14	ACCESSORYR	6" FL Gasket	1	M	0.00	0.00
7	ACCESSORYR	8" FL Gasket	1	M	0.00	0.00
167	ACCESSORYR	3/4" x 4-1/2" Stus w/Nuts	1	M	0.00	0.00
1	ENVFEE	Environmental Fee				65.45

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Rental	Labor	Shipping	Misc. Charges	Taxes
$ 7,206.21	$ 0.00	$ 0.00	$ 65.45	$ 0.00

Total Invoice **$ 7,271.66**

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