



Be Right™

INVOICE NUMBER 10323211

DATE: 02/15/2017

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collections Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

TOTAL: \$2,113.62

Have you ordered online ?
Order at WWW.HACH.COM

10323212 003357241 00000211362 021517

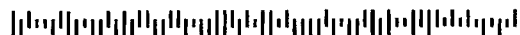
Sort Seg: 484

Tray: 2

DETACH HERE

Original

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LAVON WATER SUPPLY CORP
PO BOX 188
LAVON, TX 75166-0188
United States

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LAVON WATER SUPPLY CORP
16881 COUNTY RD 541
LAVON, TX 75166-1422
United States

INVOICE NO	10323211	DATE:	02/15/2017
PURCHASE ORDER NUMBER	CHAD 02/14/2017		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	335724	Remit to:	
REF. NO.	314499108-1		

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	DPD TOTAL BULK DISPENSER + POWDER *TRACKING NUMBERS: 1Z8A89V00327310039	2802400	1	62.75	62.75
3	aa REAGENT SET, CHLORINE TOTAL CL17 *TRACKING NUMBERS: 1Z8A89V00327310011 1Z8A89V00327310020 1Z8A89V00327310039	2557000	36	54.85	1,974.60

SUBTOTAL	2,037.35
FREIGHT CHARGES	76.27
TAX	0.00
INVOICE TOTAL	2,113.62

ORDER CONTACT:

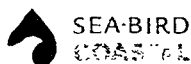
CHAD MARTIN
9728432101

Notes:

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS
FROM HACH

BCSUD001493



Delivery ID: 26577478
Packing List

Page 1 of 1
Date: 02/15/2017

SHIPPED FROM	BILL-TO	SHIP-TO	DELIVER-TO
HACH COMPANY 100 DAYTON AVE AMES, IA 50010-0907 United States (US) PH (800)227-4224 FX (970)669-2932	LAVON WATER SUPPLY CORP PO BOX 188 LAVON, TX 75166 United States (US)	LAVON WATER SUPPLY CORP Receiving Dept 16881 COUNTY RD 541 LAVON TX 75166-1422 United States (US) PH 9728432101	

Order: 314499108	Purchase Order	CHAD 02/14/2017	Carrier: UPS Ground
Account Number: 335724	Customer Ref:		Total Pieces: 3
Order Contact: Receiving Dept	Customer Ref:		
Contact Phone: 9728432101			

CARTON	ITEM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
26577478-1	2557000	aa REAGENT SET, CHLORINE TOTAL CL17	EA	15	CHAD 02/14/2017	
26577478-2	2557000	aa REAGENT SET, CHLORINE TOTAL CL17	EA	15	CHAD 02/14/2017	
26577478-3	2557000	aa REAGENT SET, CHLORINE TOTAL CL17	EA	6	CHAD 02/14/2017	
	2802400	DPD TOTAL BULK DISPENSER + POWDER	EA	1	CHAD 02/14/2017	

Attention Customer - Additional Shipment Details

The following lot numbers were sent:

Item	Lot Number	Exp. Date	Quantity
2802400	7038		1

IMPORTANT: Back ordered items do not appear on this Packing List document.

If out-of-stock quantities exist on your order, you will receive an e-mail confirmation at the time of shipment.

To view order history for your account, visit www.hach.com. You must be registered to view your order history.

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS & CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

PACKED WITH PRIDE BY
KIM J.

END

3008

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166

88-1632/1119

2/24/2017

PAY TO THE
ORDER OF HACH

\$ **2,113.62

Two Thousand One Hundred Thirteen and 62/100*****

DOLLARS

HACH Company
2207 Collections Center Drive
Chicago, IL 60693

AUTHORIZED SIGNATURE

Security features. Details on back.



MEMO

Inv#10323211

⑈003008⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3008

HACH

Date	Type	Reference	Original Amt.	Balance Due	2/24/2017 Discount	Payment
2/23/2017	Bill		2,113.62	2,113.62		2,113.62
					Check Amount	2,113.62

Independent Bank - M Inv#10323211

2,113.62

BEAR CREEK SPECIAL UTILITY DISTRICT

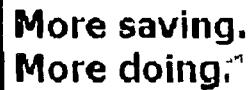
3008

HACH

Date	Type	Reference	Original Amt.	Balance Due	2/24/2017 Discount	Payment
2/23/2017	Bill		2,113.62	2,113.62		2,113.62
					Check Amount	2,113.62

Independent Bank - M Inv#10323211

2,113.62



As of 01/23/2017 your Paint Rewards level is Pro Xtra Paint Rewards. Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on

Invoice



HydroPro Solutions, LLC

REMIT TO:

HydroPro Solutions LLC
PO Box 678666
Dallas, TX 75267-8666

Invoice Number: 0009635-IN

Invoice Date: 3/7/2017

Page: 1

Sold To:

Bear Creek SUD
PO Box 188
Lavon, TX 75166

TEX

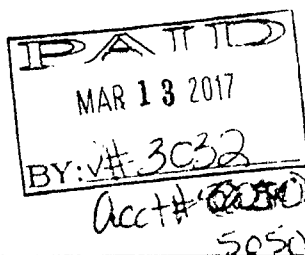
Ship To Code: LAVO

Bear Creek SUD
16881 CR 541
Lavon, TX 75166

Customer ID	Customer P.O.	Payment Terms	Sales Order
15-LAVO	Verb Chad	Net30	0009737

Sales Rep ID	Shipping Method	Ship Date	Due Date
1510	FEDEXG	3/6/2017	4/6/2017

Quantity	Item	Description	Unit Price	Amount
1	B16-A31-A01-0101A-1	1" BB BL 3G USG UC39 SN: 8244305 pricing per gabe entered by dmm	282.91	282.91



Dee

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>.

Subtotal:	282.91
Freight:	12.50
Sales Tax:	0.00
Invoice Total:	295.41

Tracking number: 778576670361;

Picking Sheet

Order Number: 0009737

Order Type: Standard



Order Date: 3/3/2017

Salesperson: 1510

Page: 1

Warehouse: TEX Georgetown Warehouse

Customer Number: 15-LAVO

Sold To:

Bear Creek SUD

P.O. Box 188

Lavon, TX 75166

Confirm To: Chad Martin

Ship To:

Bear Creek SUD

16881 CR 541

Lavon, TX 75166

Salesperson Instructions Ship Partial

Customer P.O.

Verb Chad

Ship VIA

FEDEXG

F. O. B.

PPA

Terms

30 Net30

Location	Item Code	Unit	Ordered	Shipped	Backordered
1" BB BL 3G USG	B16-A31-A01-0101A-1	EACH	1	1	
UC39					
pricing per gabe					
entered by dmm					

Mjohnson

3/3/2017 3:33:32PM

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>.

3032

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166

88-1632/1119

E-Z Check® Check Fraud
Protection for Business

3/13/2017

PAY TO THE
ORDER OF HydroPro Solutions, LLC

\$ **295.41

Two Hundred Ninety-Five and 41/100*****

DOLLARS

HydroPro Solutions, LLC
P. O. Box 678666
Dallas, TX 75267-8666
AUTHORIZED SIGNATURE

MEMO

Inv.#0009635

⑈003032⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3032

HydroPro Solutions, LLC				3/13/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
3/13/2017	Bill		295.41	295.41	
				Check Amount	Payment
					295.41
					295.41

Independent Bank - M Inv.#0009635

295.41

BEAR CREEK SPECIAL UTILITY DISTRICT

3032

HydroPro Solutions, LLC				3/13/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
3/13/2017	Bill		295.41	295.41	
				Check Amount	Payment
					295.41
					295.41

Independent Bank - M Inv.#0009635

295.41

MYSTERY HARDWARE
416 S FM 54E
HOUSTON, TX 75109
512.645.1272

Sale

id: 001
Merchant ID: 45003260000
Bank ID: 2042
U2/U1/L1
Batch ID: 03801
Retailer ID: 01770551

MASTERCARD Entry Method: Swiped

XXXXXXXXXX0012

Appr Code: 00789C

Inv #: 000009

Total: \$ 7.84

Customer Cup:

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 02/07/2017 11:51
0000.7

1 DEPT001	11	\$1.29
1 DEPT001	11	\$1.19
1 DEPT001	11	\$1.19
1 DEPT001	11	\$1.19
1 DEPT001	11	\$1.19
1 DEPT001	11	\$1.19
1A1		\$7.24
1X1		\$0.60
TL	\$ / .	83.4
CASH		\$7.84
CG		\$0.00



Be Right™

INVOICE NUMBER 10398652

DATE: 04/06/2017

Page: 1

TOTAL: \$205.57

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

10398657 003357241 00000020557 040617

Sort Seg 580

Tray. 3

DETACH HERE

Original

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LAVON WATER SUPPLY CORP
PO BOX 188
LAVON, TX 75166-0188
United States

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LAVON WATER SUPPLY CORP
16881 COUNTY RD 541
LAVON, TX 75166-1422
United States

INVOICE NO	10398652	DATE:	04/06/2017
PURCHASE ORDER NUMBER	CHAD 04/05/17		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	335724	Remit to:	
REF. NO.	314568205-1		

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

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LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	NITRIVER 3 PWD PLWS 5ML PK/100 *TRACKING NUMBERS 1Z8A89V00327969212	1407899	2	25.89	51.78
3	MONOCHLOR F REAGENT PK/100 *TRACKING NUMBERS 1Z8A89V00327969212	2802299	2	61.45	122.90

ORDER CONTACT:

CHAD MARTIN
9728432101 x2286

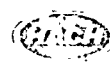
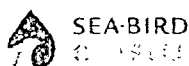
Notes:

SUBTOTAL	174.68
FREIGHT CHARGES	30.89
TAX	0.00
INVOICE TOTAL	205.57

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS
FROM HACH



Delivery ID: 26801478
Packing List

Page 1 of 1
Date: 04/06/2017

SHIPPED FROM	BILL-TO	SHIP-TO	DELIVER-TO
HACH COMPANY 100 DAYTON AVE AMES, IA 50010-0907 United States (US) PH (800)227-4224 FX (970)669-2932	LAVON WATER SUPPLY CORP PO BOX 188 LAVON, TX 75166 United States (US)	LAVON WATER SUPPLY CORP Receiving Dept 16881 COUNTY RD 541 LAVON TX 75166-1422 United States (US) PH 9728432101 x2286	

Order: 314568205			
Account Number: 335724	Purchase Order: CHAD 04/05/17	Carrier: UPS Ground	
Order Contact: Receiving Dept	Customer Ref:	Total Pieces: 1	
Contact Phone: 9728432101 x2286	Customer Ref:		

CARTON	ITEM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
26801478-1	1407899	NITRIVER 3 PWD PLWS 5ML PK/100	PK	2	CHAD 04/05/17	
	2802299	MONOCHLOR F REAGENT PK/100	PK	2	CHAD 04/05/17	

Attention Customer - Additional Shipment Details

The following lot numbers were sent:

Item	Lot Number	Exp. Date	Quantity
1407899	7044	02/06/2022	2
2802299	7069	03/02/2018	2

IMPORTANT: Back ordered items do not appear on this Packing List document.

If out-of-stock quantities exist on your order, you will receive an e-mail confirmation at the time of shipment.

To view order history for your account, visit www.hach.com. You must be registered to view your order history.

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS & CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

PACKED WITH PRECISION
HACH

END

3085

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166

88-1632/1119

 Money Order® Check®
 Protected by Business

4/13/2017

 PAY TO THE
 ORDER OF HACH

\$ **205.57

Two Hundred Five and 57/100*****

DOLLARS

 HACH Company
 2207 Collections Center Drive
 Chicago, IL 60693


 AUTHORIZED SIGNATURE

MEMO

Inv#10398652

⑈003085⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3085

HACH

Date	Type	Reference	Original Amt.	Balance Due	4/13/2017 Discount	Payment
4/13/2017	Bill		205.57	205.57		205.57
					Check Amount	205.57

Independent Bank - M Inv#10398652

205.57

BEAR CREEK SPECIAL UTILITY DISTRICT

3085

HACH

Date	Type	Reference	Original Amt.	Balance Due	4/13/2017 Discount	Payment
4/13/2017	Bill		205.57	205.57		205.57
					Check Amount	205.57

Independent Bank - M Inv#10398652

205.57

DOLLAR GENERAL STORE #10085
420 S STATE HIGHWAY 78
LAVON, TX 75166-1200
(972) 853-2509

DG HEAVY DUTY D-2	1 00 S
400015730617-150	
DG HEAVY DUTY D-2	1 00 S
400015730617-150	
DG HEAVY DUTY D-2	1 00 S
400015730617-150	
DG HEAVY DUTY D-2	1 00 S
400015730617-150	
DG ALKALINE D-2	2 25 S
400016064667-150	
DG ALKALINE D-2	2 25 S
400016064667-150	
DG HEAVY DUTY D-2	1.00 S
400015730617-150	
DG HEAVY DUTY D-2	1 00 S
400015730617-150	

SUBTOTAL	\$10 50
Tax1	\$0.84
TOTAL SALE	\$11 34
MASTERCARD	\$11 34

*****0012
EXPIRY: **/** CHIP
AUTH# 01434C
REFERENCE# 50003022235
ATM# A0000000041010
JL: MORE CAPTURED ELECTRONICALLY

ITEMS 8
2017-03-14 08 49 11 10085 03 5677

8909945862 316929919169031613221631

HERE
XXXXXXXXXXXXXXXXXXXX
DG Customer 1st
*
GIVE US YOUR OPINION
Tell us what you think about your store
* visit today and enjoy \$3 OFF your next *
* purchase of \$15 or more AND enter *
* a weekly drawing for \$100 AND a *
* monthly drawing to win \$500 CASH! *
*
* GO TO *
DGCustomerFirst.com
*
* Survey Code *
XXXXXXXXXXXXXXXXXXXX



INVOICE NUMBER	CUSTOMER	PAGE
0860955	26089	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 817-267-3900

7214 1 MB 0.423 E0096X I0165 D2406617523 S2 P4172247 0001:0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

LAVON SPECIAL UTILITY DISTRICT
16881 C R 541
LAVON, TX 75166

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	0	DPA	1" DOUBLE CHECK	04/20/17	IO 40633
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
10	10	FC3844H12625NL	LF 1X2-5/8 STRT MTR COUP W/ CHK VLV	28.500	EA	285.00	
			INVOICE SUB-TOTAL			285.00	
<p>*****</p> <p>LEAD LAW WARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>APR 20 2017</p> <p>BY:</p> </div>							
<div style="border: 1px solid black; padding: 10px;"> <p style="font-size: 24px; font-weight: bold;">Thank you for your business</p> <div style="text-align: right;"> </div> </div>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$285.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001506



INVOICE NUMBER	CUSTOMER	PAGE
0854477-1	26089	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions. 817-267-3900

9644 1 MB 0 423 E0252X 10475 D2351616787 S2 P4104461 0001.0002



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

LAVON SPECIAL UTILITY DISTRICT
16881 C R 541
LAVON, TX 75166

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	0	DPA	3/4 FIP X FIP CUTOFF	03/29/17	IO 40437

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
30	30	FNWX410CF	LF 3/4 BRS 600# WOG 2PC THRO FP BV	10.000	EA	300.00
INVOICE SUB-TOTAL						300.00
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						



Thank you for your business



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$300.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001507



INVOICE NUMBER	CUSTOMER	PAGE
WK013121	26089	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 817-267-3900

9644 1 MB 0.423 E0252 10476 D2351616791 S2 P4104461 0002.0002



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

RECEIVED

APR 04 2017

BY:

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	chad	DPA	feb INVENTORY	03/29/17	IO 40437
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5		5	FF11004GNL	46 960	EA	234 80	
4		4	FBA43342WGNL	80 780	EA	323.12	
4		4	FC4733NL	24 860	EA	99 44	
2		2	FC4433GNL	17 910	EA	35 82	
1		1	FC4444GNL	20.000	EA	20.00	
4		4	FC4744GNL	34.550	EA	138 20	
3		3	FC1433NL	14 930	EA	44 79	
1		1	FC1444GNL	20.470	EA	20.47	
2		2	FC1733NL	19 930	EA	39 86	
2		2	FB43342WGNL	75 350	EA	150.70	
5		5	FC1434GNL	16.480	EA	82 40	
1		1	IBRLF9K	24.590	EA	24 59	
2		2	FS71604	41.650	EA	83 30	
1		1	FS71804	62.590	EA	62 59	
1		1	MJLSLAP	30.590	EA	30 59	
1		1	MJTCAPLAPK	30.030	EA	30 03	
1		1	MA423LAOLP	1762.380	EA	1762 38	
2		2	EUI20FS	35 000	EA	70 00	
50		50	B8509910	3 000	EA	150 00	
4		4	B8610005	55 000	EA	220.00	
12		12	CLDXL36B36	47 000	EA	564.00	
2		2	R04300	66 000	EA	132 00	
25		25	K37692	5 780	EA	144 50	
INVOICE SUB-TOTAL						4463.58	

LEAD LAW WARNING. IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Thank you for your business



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,463.58
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001508

FERGUSON
Waterworks
 2650 SOUTH PIPELINE ROAD
 EULESS, TX 76040-6633

INVOICE NUMBER	CUSTOMER	PAGE
0854935	26089	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #788
 PO BOX 847411
 DALLAS, TX 75284-7411

Please contact with Questions: 817-267-3900

7808 1 MB 0.423 E0033X I0063 D2344964857 S2 P4097317 0001:0001



BEAR CREEK SPECIAL UTILITY DIS
 PO BOX 188
 LAVON TX 75166-0188

SHIP TO:

LAVON SPECIAL UTILITY DISTRICT
 16881 C R 541
 LAVON, TX 75166

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	0	DPA	2" SUCTION HOSE	03/28/17	IO 40412
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	SP-S2X100SUCTION	2X100 SUCTION W/ FEM CAM		250.000	EA	250.00
1	1	SF200IAL	2 MIP X MALE CAM COUP ALUM		10.000	EA	10.00
INVOICE SUB-TOTAL							260.00
<p>LEAD LAW WARNING. IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION</p>							
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>RECEIVED</p> <p>APR 1 2017</p> <p>BY:</p> </div>							
<div style="border: 1px solid black; padding: 10px;"> <p>Go Paperless - Upgrade to Email Delivery!</p> <p>You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.</p> <p>Call us at the number above to switch to email delivery today!</p> </div>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$260.00
----------------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001509



2650 SOUTH PIPELINE ROAD
EULESS, TX 76040-6633

INVOICE NUMBER	CUSTOMER	PAGE
0854477	26089	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 817-267-3900

12104 1 MB 0.423 E0045X 10087 D2336209271 S2 P4085299 0001-0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

LAVON SPECIAL UTILITY DISTRICT
16881 C R 541
LAVON, TX 75166

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	0	DPA	3/4 FIP X FIP CUTOFF	03/23/17	IO 40386

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
30	24	PFXT300F	5341 LF 3/4 BRS 200# THRD NRS GATE VLV	10.000	EA	240.00
INVOICE SUB-TOTAL						240.00
LEAD LAW WARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						
<div>RECEIVED MAR 9 2017 BY:</div>						

Go Paperless - Upgrade to Email Delivery!

You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today

Call us at the number above to switch to email delivery today!



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$240.00
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001510

310

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166

88-1632/1119

E2284MP Check Fraud
Protection by Business

4/25/2017

PAY TO THE
ORDER OF Ferguson Waterworks

\$ **7,874.94

Seven Thousand Eight Hundred Seventy-Four and 94/100***** DOLLARS

FEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411

AUTHORIZED SIGNATURE

MEMO

Cust #26089 Inv.#855935,856112,wk013120&21,86

⑈003104⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3104

Ferguson Waterworks

Date	Type	Reference	Original Amt.	Balance Due	4/25/2017 Discount	Payment
4/25/2017	Bill		7,874.94	7,874.94		7,874.94
					Check Amount	7,874.94

Independent Bank - M Cust #26089 Inv.#855935,856112,wk013120&21

7,874.94

BEAR CREEK SPECIAL UTILITY DISTRICT

3104

Ferguson Waterworks

Date	Type	Reference	Original Amt.	Balance Due	4/25/2017 Discount	Payment
4/25/2017	Bill		7,874.94	7,874.94		7,874.94
					Check Amount	7,874.94

Independent Bank - M Cust #26089 Inv.#855935,856112,wk013120&21

7,874.94



Be Right™

INVOICE NUMBER 10411662

DATE: 04/14/2017

Page: 1

TOTAL: \$63.30

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

10411669 003357241 00000006330 041417

Sort Seg: 496

Tray 2

DETACH HERE

Original

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LAVON WATER SUPPLY CORP
PO BOX 188
LAVON, TX 75166-0188
United States

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LAVON WATER SUPPLY CORP
16881 COUNTY RD 541
LAVON, TX 75166-1422
United States

INVOICE NO	10411662	DATE:	04/14/2017
PURCHASE ORDER NUMBER	CHAD 04/05/17		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	335724		
REF. NO.	314568205-2		

Remit to:

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	NITRAVER 5 PWD PLWS 5ML PK/100	1403599	2	31.65	63.30

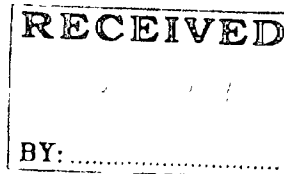
*TRACKING NUMBERS. 1Z8A89V00328092434

ORDER CONTACT:

CHAD MARTIN
9728432101 x2286

Notes:

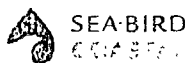
SUBTOTAL	63.30
TAX	0.00
INVOICE TOTAL	63.30



PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS
FROM HACH



Delivery ID: 26832371
Packing List

Page 1 of 1
Date: 04/14/2017

SHIPPED FROM	BILL-TO	SHIP-TO	DELIVER-TO
HACH COMPANY 100 DAYTON AVE AMES, IA 50010-0907 United States (US) PH (800)227-4224 FX (970)669-2932	LAVON WATER SUPPLY CORP PO BOX 188 LAVON, TX 75166 United States (US)	LAVON WATER SUPPLY CORP Receiving Dept 16881 COUNTY RD 541 LAVON TX 75166-1422 United States (US) PH 9728432101 x2286	

Order: 314568205			
Account Number: 335724	Purchase Order: CHAD 04/05/17	Carrier: UPS Ground	
Order Contact: Receiving Dept	Customer Ref	Total Pieces: 1	
Contact Phone: 9728432101 x2286	Customer Ref		

CARTON	ITEM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
26832371-1	1403599	NITRAVER 5 PWD PLWS 5ML PK/100	PK	2	CHAD 04/05/17	

Attention Customer - Additional Shipment Details

The following lot numbers were sent:

Item	Lot Number	Exp. Date	Quantity
1403599	7083	03/08/2019	2

IMPORTANT. Back ordered items do not appear on this Packing List document

If out-of-stock quantities exist on your order, you will receive an e-mail confirmation at the time of shipment.

To view order history for your account, visit www.hach.com. You must be registered to view your order history.

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS & CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

END

3111

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119

 Check Fraud
Protection for Business

4/25/2017

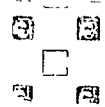
PAY TO THE
ORDER OF

HACH

\$ **63.30

Sixty-Three and 30/100*****

DOLLARS

HACH Company
2207 Collections Center Drive
Chicago, IL 60693
AUTHORIZED SIGNATURE

MEMO

Inv#10411662

⑈003110⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3110

HACH

Date	Type	Reference	Original Amt.	Balance Due	4/25/2017 Discount	Payment
4/25/2017	Bill		63.30	63.30		63.30
					Check Amount	63.30

Independent Bank - M Inv#10411662

63.30

BEAR CREEK SPECIAL UTILITY DISTRICT

3110

HACH

Date	Type	Reference	Original Amt.	Balance Due	4/25/2017 Discount	Payment
4/25/2017	Bill		63.30	63.30		63.30
					Check Amount	63.30

Independent Bank - M Inv#10411662

63.30

Invoice



HydroPro Solutions, LLC

REMIT TO:
HydroPro Solutions LLC
PO Box 678666
Dallas, TX 75267-8666

Invoice Number: 0009908-IN

Invoice Date: 4/20/2017

Page: 1

TEX

Sold To:

Bear Creek SUD
PO Box 188
Lavon, TX 75166

Ship To Code: LAVO

Bear Creek SUD
16881 CR 541
Lavon, TX 75166

Customer ID	Customer P.O.	Payment Terms	Sales Order
15-LAVO	Verbal Chad_041717	Net30	0010036

Sales Rep ID	Shipping Method	Ship Date	Due Date
1510	FEDEXG	4/19/2017	5/20/2017

Quantity	Item	Description	Unit Price	Amount
1	B16-A31-A01-0101A-1	1" BB BL 3G USG UC39 SN: 8994499 Pricing per Gabe Entered by MJ	282.91	282.91

RECEIVED
APR 20 2017
BY:

PAID
APR 25 2017
BY: #3111

Mjohnson

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>.

Subtotal:	282.91
Freight:	12.51
Sales Tax:	0.00
Invoice Total	295.42

BCSUD001515

Tracking Number: 778937982768;

Page 522 of 780

Picking Sheet

Order Number: 0010036

Order Type: Standard



Order Date: 4/18/2017

Salesperson: 1510

Page: 1

Warehouse: TEX Georgetown Warehouse

Customer Number: 15-LAVO

Sold To:

Bear Creek SUD

PO Box 188

Lavon, TX 75166

Confirm To: Chad Martin

Ship To:

Bear Creek SUD

16881 CR 541

Lavon, TX 75166

Salesperson Instructions Ship Partial

Customer P.O.	Ship VIA	F. O. B	Terms		
Verbal Chad_041717	FEDEXG	PPA	30 Net30		
Location	Item Code	Unit	Ordered	Shipped	Backordered
1" BB BL 3G USG	B16-A31-A01-0101A-1	EACH	1	1	
UC39					
Pricing per Gabe					
Entered by MJ					

Mjohnson

4/18/2017 2:48:10PM

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>.

311

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166



88-1632/1119

CSH&M® Check-Free
Production for Business

4/25/2017

PAY TO THE
ORDER OF HydroPro Solutions, LLC

\$ **295.42

Two Hundred Ninety-Five and 42/100*****

DOLLARS

HydroPro Solutions, LLC
P. O. Box 678666
Dallas, TX 75267-8666

AUTHORIZED SIGNATURE

MEMO

Inv.#0009908

⑈003111⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3111

HydroPro Solutions, LLC				4/25/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
4/25/2017	Bill		295.42	295.42	
				Check Amount	295.42
					Payment
					295.42

Independent Bank - M Inv.#0009908

295.42

BEAR CREEK SPECIAL UTILITY DISTRICT

3111

HydroPro Solutions, LLC				4/25/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
4/25/2017	Bill		295.42	295.42	
				Check Amount	295.42
					Payment
					295.42

Independent Bank - M Inv.#0009908

295.42



2650 SOUTH PIPELINE ROAD
EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

INVOICE NUMBER	CUSTOMER	PAGE
0860551	26089	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

7502 1 MB 0.423 E0087X 10151 D2424099229 S2 P4194735 0001:0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

LAVON SPECIAL UTILITY DISTRICT
16881 C R 541
LAVON, TX 75166

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	NA	DPA	SOLENOID	04/27/17	IO 40713
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	A8320G136	20713 NO 3 WAY 120VAC SLND VLV 1/8		108.000	EA	108.00
INVOICE SUB-TOTAL							108.00
LEAD LAW WARNING. IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<div>RECEIVED 02/23/17 BY: _____</div> <div>IF PAID BY CHECK MA 11/17/17 BY: # 3139</div>							
<div>Thank you for your business</div> <div></div>							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$108.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001518

313

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119

5/11/2017

 PAY TO THE
ORDER OF Ferguson Waterworks

\$ **108.00

One Hundred Eight and 00/100 *****

DOLLARS

 FEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411

AUTHORIZED SIGNATURE

MEMO

Cust #26089 Inv.#860551

⑈003139⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3139

Ferguson Waterworks

Date	Type	Reference	Original Amt.	Balance Due	5/11/2017 Discount	Payment
5/11/2017	Bill		108.00	108.00		108.00
					Check Amount	108.00

Independent Bank - M Cust #26089 Inv.#860551

108.00

BEAR CREEK SPECIAL UTILITY DISTRICT

3139

Ferguson Waterworks

Date	Type	Reference	Original Amt	Balance Due	5/11/2017 Discount	Payment
5/11/2017	Bill		108.00	108.00		108.00
					Check Amount	108.00

Independent Bank - M Cust #26089 Inv.#860551

108.00

Invoice



HydroPro Solutions, LLC

REMIT TO:

HydroPro Solutions LLC
PO Box 678666
Dallas, TX 75267-8666

Invoice Number: 0010041-IN

Invoice Date: 5/16/2017

Page: 1

Sold To:

Bear Creek SUD
PO Box 188
Lavon, TX 75166

TEX

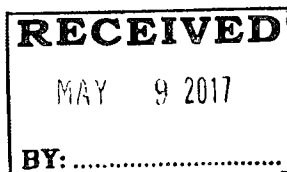
Ship To Code: LAVO

Bear Creek SUD
16881 CR 541
Lavon, TX 75166

Customer ID	Customer P.O.	Payment Terms	Sales Order
15-LAVO	Verbal Chad_051017	Net30	0010196

Sales Rep ID	Shipping Method	Ship Date	Due Date
1510	FEDEXG	5/15/2017	6/15/2017

Quantity	Item	Description	Unit Price	Amount
15	B16-A31-A01-0101A-1	1" BB BL 3G USG UC39 SN. 8999762-73; 8999795-97 Pricing per Gabe Entered by MJ	282.91	4,243.65



All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>

Mjohnson

Tracking number: 779142591732; 0883; 1559; 1798;

Subtotal.	4,243.65
Freight:	90.14
Sales Tax:	0.00
Invoice Total	4,333.79

Picking Sheet

Order Number: 0010196

Order Type: Standard



Order Date: 5/12/2017

Salesperson: 1510

Page: 1

Warehouse: TEX Georgetown Warehouse

Customer Number: 15-LAVO

Sold To:

Bear Creek SUD

PO Box 188

Lavon, TX 75166

Confirm To: Chad Martin

Ship To:

Bear Creek SUD

16881 CR 541

Lavon, TX 75166

Salesperson Instructions Ship Partial

Customer P.O.	Ship VIA	F. O. B.	Terms
Verbal Chad_051017	FEDEXG	PPA	30 Net30

Location	Item Code	Unit	Ordered	Shipped	Backordered
1" BB BL 3G USG	B16-A31-A01-0101A-1	EACH	15	15	
UC39					
Pricing per Gabe					
Entered by MJ					

Mjohnson

5/12/2017 2:35:29PM

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>.

316

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119

 Check 21
Protective for Business

5/25/2017

PAY TO THE
ORDER OF HydroPro Solutions, LLC

\$ **4,333.79

Four Thousand Three Hundred Thirty-Three and 79/100*****

DOLLARS

HydroPro Solutions, LLC
P. O. Box 678666
Dallas, TX 75267-8666
AUTHORIZED SIGNATURE

MEMO

Inv.#0010041-IN

⑈003168⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3168

HydroPro Solutions, LLC			5/25/2017		
Date	Type	Reference	Original Amt.	Balance Due	Discount
5/24/2017	Bill		4,333.79	4,333.79	
				Check Amount	Payment
					4,333.79

Independent Bank - M Inv.#0010041-IN

4,333.79

BEAR CREEK SPECIAL UTILITY DISTRICT

3168

HydroPro Solutions, LLC			5/25/2017		
Date	Type	Reference	Original Amt.	Balance Due	Discount
5/24/2017	Bill		4,333.79	4,333.79	
				Check Amount	Payment
					4,333.79

Independent Bank - M Inv.#0010041-IN

4,333.79

Backflows of Texas

1014 Oak Creek Circle
Royse City, TX 75189
972-904-9551

Invoice No:

Date:

5-21-17

Customer:

BEAN Creek

Site Address:

Description:

Make

1st Check

MAY 30 2017

Passed

Model

2nd Check

BY: 11-31-17

Failed

Size

Opened At

Serial No.

Location

1st Water Test

1st Water Test

W	274; LAK	W	10
LI 009 M2	enths	6	2.4
2'	009 M2	68	2
034513	A03160	30	0244
10833114 205	2'		
W 1145			
2"			
00714			
03507			

Effective January 2, 2011, we
will not submit your test form
to the city until payment has
been received.

\$175.00 placed in to #5050 for
rebuild

Remit Within 10 Days To:
Backflows of Texas
1014 Oak Creek Circle
Royse City, TX 75189

Invoice Total:

BCSUD001523

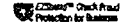
3172

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166



88-1632/1119



5/30/2017

PAY TO THE
ORDER OF

Backflows of Texas

\$ **275.00

Two Hundred Seventy-Five and 00/100*****

DOLLARS

Backflows of Texas
1014 Oak Creek Circle
Royse City, TX 75189

Camille Reagan
AUTHORIZED SIGNATURE

MEMO

Backflow Test & Rebuilt Inv#5-33

⑈003172⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3172

Backflows of Texas				5/30/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
5/30/2017	Bill		275.00	275.00	
				Check Amount	275.00

Independent Bank - M Backflow Test & Rebuilt Inv#5-33 275.00

BEAR CREEK SPECIAL UTILITY DISTRICT

3172

Backflows of Texas				5/30/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
5/30/2017	Bill		275.00	275.00	
				Check Amount	275.00

Independent Bank - M Backflow Test & Rebuilt Inv#5-33 275.00



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WK013848	\$5,752.00	26089	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 817-267-3900

SHIP TO:

6915 1 MB 0.423 E0396X I0622 D2495204200 S2 P4276464 0001:0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

BEAR CREEK SUD
16881 C R 541
LAVON, TX 75166

SHIP WHSE.	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	VERBAL	DPA	APRIL INVENTORY	05/23/17	IO 40957
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	5	FF11004GNL	LF 1 MIP X CTS GRIP CORP ST	46.940	EA	234.70	
5	5	MH14258NEFF	LF 5/8X3/4X3/4 CTS COMP X MTR ANG	39.700	EA	198.50	
7	7	FKV43342WGNL	LF 1 CTS GRIP X 3/4 MTR ANG KEY VLV	40.720	EA	285.04	
9	9	SP-M5032-005	7201-3JM 432 UFR-M2 MTR CPLG 3/4MTR	57.000	EA	513.00	
3	3	FC4733GNL	LF C47-33-G COUP	24.860	EA	74.58	
1	1	FC4433GNL	LF 3/4 CTS X CTS GJ COMP COUP	17.910	EA	17.91	
1	1	FC4444GNL	LF 1 CTS X CTS GJ COMP COUP	20.000	EA	20.00	
2	2	FC4744GNL	*CVR* LF C47-44-G COUP	34.550	EA	69.10	
2	2	FKV43332WGNL	LF 3/4 CTS GRIP X MTR ANG KEY VLV	39.700	EA	79.40	
1	1	FC2444NL	LF 1 FLR X CTS STRT COUP	39.780	EA	39.78	
2	2	FC1733NL	LF 3/4 FIP X PVC PJ COUP	19.930	EA	39.86	
1	1	FC1734NL	LF 3/4X1 C17-34-NL COUP	33.040	EA	33.04	
13	13	FNWX410CF	LF 3/4 BRS 600# WOG 2PC THRD FP BV	10.000	EA	130.00	
1	1	IGNKS	2X5 GALV STL NIP	4.370	EA	4.37	
6	6	M3018	2 REST F/ PVC PIPE	30.550	EA	183.30	
1	1	FS71203	2X3/4 IP BRS SDL IPS PV	19.440	EA	19.44	
1	1	FS71404	4X1 IP BRS SDL IPS PVC	24.240	EA	24.24	
1	1	FS71604	6X1 IP BRS SDL IPS PVC	41.650	EA	41.65	
2	2	FVB427WNL	LF 5/8X3/4X7 MTR RSTR	93.590	EA	187.18	
1	1	MJLSLAK	2 MJ C153 LONG SLV L/A	33.000	EA	33.00	
1	1	MJ9LAK	2 MJ C153 90 BEND L/A	29.960	EA	29.96	
2	2	S41100045010003	4X12 STL BLT COUP 4 50	134.010	EA	268.02	
7	7	S41100023841003	2X12 STL BLT COUP 2.38 2-BLT	57.980	EA	405.86	
1	1	MJTLAK	2 MJ C153 TEE L/A	36.310	EA	36.31	
4	4	DDFW37C123A	17X11X12 MTR BX W/ BLUE AMR LID	86.000	EA	344.00	
12	12	MH14258NEFF	LF 5/8X3/4X3/4 CTS COMP X MTR ANG	39.700	EA	476.40	
2	2	HMMR022	3 FIRE HYD MTR W/ COUP	860.000	EA	1720.00	
4	0	S0921550	2-1/2 FNST X 2 MNPT BRS SWVL ADPT		EA	0.00	
12	12	DSW250	2-1/2 SWVL FIRE HOSE COUP WSHR	2.280	EA	27.36	
6	6	FKV23332WNL	LF 3/4 FLR X MTR ANG KEY VLV	36.000	EA	216.00	
INVOICE SUB-TOTAL						5752.00	
LEAD LAW WARNING. IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
MAY 31 2017 # 3173							
RECEIVED BY:							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$5,752.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001525

3173

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119

E-Check® Check Read
Protection for Business

5/31/2017

PAY TO THE
ORDER OF

Ferguson Waterworks

\$ **5,752.00

Five Thousand Seven Hundred Fifty-Two and 00/100***

DOLLARS

FEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411
AUTHORIZED SIGNATURE

MEMO

Cust #26089 Inv.#WK013848

⑈003173⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3173

Ferguson Waterworks

Date Type Reference
5/31/2017 BillOriginal Amt.
5,752.00Balance Due
5,752.00

5/31/2017

Discount

Payment

5,752.00

Check Amount

5,752.00

Independent Bank - M Cust #26089 Inv.#WK013848

5,752.00

BEAR CREEK SPECIAL UTILITY DISTRICT

3173

Ferguson Waterworks

Date Type Reference
5/31/2017 BillOriginal Amt.
5,752.00Balance Due
5,752.00

5/31/2017

Discount

Payment

5,752.00

Check Amount

5,752.00

Independent Bank - M Cust #26089 Inv.#WK013848

5,752.00



Be Right™

INVOICE NUMBER 10471416

DATE: 05/25/2017

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$110.37

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

10471417 003357241 00000011037 052517

Sort Seg. 564

Tray: 3

DETACH HERE

Original

S
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|||||
LAVON WATER SUPPLY CORP
PO BOX 188
LAVON, TX 75166-0188
United States

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LAVON WATER SUPPLY CORP
16881 COUNTY RD 541
LAVON, TX 75166-1422
United States

INVOICE NO	10471416	DATE:	05/25/2017
PURCHASE ORDER NUMBER	CHAD 052417		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	335724	Remit to:	
REF. NO.	314636983-1		

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	FA CHLORINATING SOLUTION 4ML SCDB	2877436	2	46.29	92.58

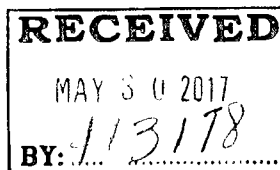
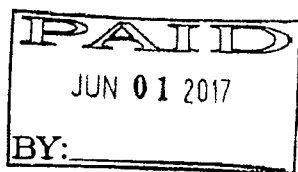
*TRACKING NUMBERS: 1Z8A89V00328616716

ORDER CONTACT:

CHAD MARTIN
9728432101

Notes:

SUBTOTAL	92.58
FREIGHT CHARGES	17.79
TAX	0.00
INVOICE TOTAL	110.37



PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS
FROM HACH



Delivery ID: 26981107
Packing List

Page 1 of 1
Date: 05/25/2017

SHIPPED FROM	BILL-TO	SHIP-TO	DELIVER-TO
HACH COMPANY 100 DAYTON AVE AMES, IA 50010-0907 United States (US) PH (800)227-4224 FX (970)669-2932	LAVON WATER SUPPLY CORP PO BOX 188 LAVON, TX 75166 United States (US)	LAVON WATER SUPPLY CORP Receiving Dept 16881 COUNTY RD 541 LAVON TX 75166-1422 United States (US) PH 9728432101	

Order. 314636983				
Account Number 335724		Purchase Order CHAD 052417		
Order Contact: Receiving Dept		Customer Ref.	Carrier. UPS Ground	
Contact Phone: 9728432101		Customer Ref.	Total Pieces 1	

CARTON	ITEM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
26981107-1	2877436	FA CHLORINATING SOLUTION 4ML SCDB	EA	2	CHAD 052417	

Attention Customer - Additional Shipment Details

The following lot numbers were sent:

Item	Lot Number	Exp. Date	Quantity
2877436	7138	05/16/2018	2

IMPORTANT Back ordered items do not appear on this Packing List document.

If out-of-stock quantities exist on your order, you will receive an e-mail confirmation at the time of shipment.

To view order history for your account, visit www.hach.com. You must be registered to view your order history.

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS & CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

PACKED WITH PRIDE
JASMINE F.

END

3178

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119

 E-Z-Check® Check Fraud
Protection by BankOne

6/1/2017

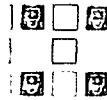
PAY TO THE
ORDER OF

HACH

\$ **110.37

One Hundred Ten and 37/100*****

DOLLARS

HACH Company
2207 Collection Center Drive
Chicago, IL 60693

 AUTHORIZED SIGNATURE

MEMO

Inv#10471416

⑈003178⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3178

HACH

Date	Type	Reference	Original Amt.	Balance Due	6/1/2017 Discount	Payment
6/1/2017	Bill		110.37	110.37		110.37
					Check Amount	110.37

Independent Bank - M Inv#10471416

110.37

BEAR CREEK SPECIAL UTILITY DISTRICT

3178

HACH

Date	Type	Reference	Original Amt.	Balance Due	6/1/2017 Discount	Payment
6/1/2017	Bill		110.37	110.37		110.37
					Check Amount	110.37

Independent Bank - M Inv#10471416

110.37



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0854785	\$860.00	26089	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

8787 1 MB 0.423 E0341X I0574 D2513100572 S2 P4298176 0001.0002



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

LAVON SPECIAL UTILITY DISTRICT
16881 C R 541
LAVON, TX 75166

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	NA	DPA	METER LIDS	05/30/17	IO 41016
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	SP-DDFW37C3ALID	BLUE 37C LID WITH PICKBAR	43 000	EA	860.00	
			INVOICE SUB-TOTAL			860.00	
LEAD LAW WARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

RECEIVED

JUN 06 2017

BY:

PAID

JUN 14 2017

BY: ✓ #3192

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Call us at the number above to switch to email delivery today!



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$860.00

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001530



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WK013848-1	\$115.00	26089	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

8787 1 MB 0.423 E0341 I0575 D2513100576 S2 P4298176 0002:0002



SHIP TO:

BEAR CREEK SUD
16881 C R 541
LAVON, TX 75166



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	VERBAL	DPA	APRIL INVENTORY	05/30/17	IO 41016
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	S0921550	2-1/2 FNST X 2 MNPT BRS SWVL ADPT	28 750	EA	115.00	
			INVOICE SUB-TOTAL			115.00	
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION *****							
<div><div>Go Paperless - Upgrade to Email Delivery!</div><div>You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.</div><div>Call us at the number above to switch to email delivery today!</div></div> <div></div>							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$115.00
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001531

3192

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166

88-1632/1119

 E-Z-Check® Check Fraud
Protection for Business

6/14/2017

 PAY TO THE
ORDER OF Ferguson Waterworks

\$ **975.00

Nine Hundred Seventy-Five and 00/100*****

DOLLARS

 FEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411


AUTHORIZED SIGNATURE

MEMO

Cust #26089 Inv.#0854785&WK013848

⑈003192⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3192

Ferguson Waterworks

Date	Type	Reference	Original Amt.	Balance Due	6/14/2017 Discount	Payment
6/14/2017	Bill		975.00	975.00		975.00
					Check Amount	975.00

Independent Bank - M Cust #26089 Inv.#0854785&WK013848

975.00

BEAR CREEK SPECIAL UTILITY DISTRICT

3192

Ferguson Waterworks

Date	Type	Reference	Original Amt.	Balance Due	6/14/2017 Discount	Payment
6/14/2017	Bill		975.00	975.00		975.00
					Check Amount	975.00

Independent Bank - M Cust #26089 Inv.#0854785&WK013848

975.00



772 WEST INTERSTATE 30
ROYSE CITY, TX 75189
972-635-2737

Ticket: 21367
Date: 5/23/17 Time 11.07 AM
Store: 2147 Register: 1
Cashier: Kirstin
Customer: Camille Reagan
Phone #: 9728432101
Company: LAVON WATER SUPPLY CORP

Item	Qty	Price	Amount
STA MIX SEMI SYNTH 16 OZ 1091316	1	7.99	7.99 E
MEN'S GLOVE MED DEERSKIN TN 7023237	1	19.99	19.99 E
MEN'S GLOVE LG DEERSKIN TN 6349575	1	19.99	19.99 E
MEN'S GLOVE LG DEERSKIN TN 6349575	1	19.99	19.99 E
.095 BALLISTIC LINE 800FT 1228127	1	29.99	29.99 E
FUEL FILTER ELEMENT 3958252	1	8.49	8.49 E
TT13 GREASE MONKEY NITRILE DIP 3PK 1126324	1	4.99	4.99 E
TRV 3/4 X 14 RETAIL HOSE 3958278	1	39.99	39.99 E
2 POLE FLAT 47965 143523	1	2.99	2.99 E
2 POLE FLAT 47965 143523	1	2.99	2.99 E

Subtotal 157.40
Tax 0.00
Total 157.40

MasterCard - SALE 157.40
*****0012 - EMV Chip
Authorization #: 02388C
Terminal ID : 001792147000100
Cryptogram : 8ECF092CC9234E0A
AID : A0000000041010
APP : MasterCard
CVM : Signature Required / 1E0300
TVR : 8000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

6/9/2017 10:04 AM Sales Receipt #120640
Store: 1 Workstation: 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P.O BOX 188
LAVON, TX 75166

Cashier: ameserole

Item #	Qty	Price	Ext Price
7514	1	\$30.70	\$30.70 T
MASTER LOCK			
Subtotal:			\$30.70
Exempt 0 % Tax			+ \$0.00
RECEIPT TOTAL:			\$30.70

Account: \$30.70

Signature _____
I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$250.72
Account Balance: \$281.42
Past Due: \$121.77

Thanks for shopping with us!



120640

6/15/2017 9:48 AM Sales Receipt #120856
Store: 1 Workstation: 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P.O BOX 188
LAVON, TX 75166

Cashier: ameserole

Item #	Qty	Price	Ext Price
15122	1	\$4.65	\$4.65 T
PRESSURE GAUGE			
15122	1	\$4.65	\$4.65 T
PRESSURE GAUGE			
12517	1	\$3.80	\$3.80 T
BRS BUSHING, 1/2			
12517	1	\$3.80	\$3.80 T
BRS BUSHING, 1/2			
12547	1	\$6.80	\$6.80 T
TEE BRASS Y			
12017	1	\$7.06	\$7.06 T
1/2 BOILER DRAIN			
17940	1	\$8.05	\$8.05 T
BALL VALVE, BRASS			
17940	1	\$8.05	\$8.05 T
BALL VALVE, BRASS			
12017	1	\$7.06	\$7.06 T
1/2 BOILER DRAIN			
12547	1	\$6.80	\$6.80 T
TEE BRASS Y			
12370	4	\$5.00	\$20.00 T
BRASS NIPPLE Y			
9372	2	\$1.99	\$3.98 T
KEYS - SINGLE			
Subtotal			\$84.70
Exempt 0 % Tax			+ \$0.00
RECEIPT TOTAL:			\$84.70

Account: \$84.70

Signature _____
I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$281.42
Account Balance: \$366.12
Past Due: \$121.77

6/26/2017 10:08 AM Sales Receipt #120142
Store: 1 Workstation: 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278

Bill To: BEAR CREEK SUD

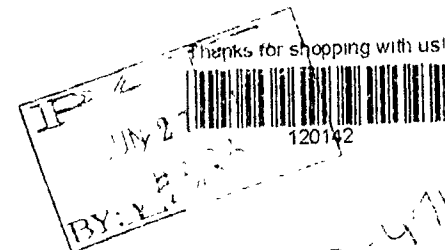
P.O BOX 188
LAVON, TX 75166

Item #	Qty	Price	Ext Price
7514	4	\$1.15	\$4.60
MASTER LOCK			
Subtotal			\$12.25
Exempt 0 % Tax			+ \$0.00
RECEIPT TOTAL:			\$12.25

Account: \$12.25

Signature _____
I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$238.41
Account Balance: \$250.72
Past Due: \$121.77



Account 5050-476.62

5/25/2017 1:27 PM
Store 1

Sales Receipt #120119
Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

BEAR CREEK SUD
BEAR CREEK SUD
P.O. BOX 188
LAVON, TX 75166

Account: \$61.14

Signature _____
I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$177.33
Account Balance: \$238.47
Past Due: \$121.77

Thanks for shopping with us!

120119

5/12/2017 9:59 AM
Store 1

Sales Receipt #119651
Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P.O. BOX 188
LAVON, TX 75166

Cashier: I Johnson

Item #	Qty	Price	Ext Price
13075	2	\$2.69	\$5.38 T
PAINT BRUSH			
33	1	\$12.70	\$12.70 T
PROTECTIVE ENA			
		Subtotal	\$18.08
		Exempt	0 % Tax + \$0.00
		RECEIPT TOTAL:	\$18.08

Account \$18.08

Signature _____
I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher).

Previous Account Balance: \$155.43
Account Balance: \$173.51
Past Due: \$45.55

Thanks for shopping with us!



5/16/2017 8:14 AM
Store 1

Sales Receipt #119816
Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P.O. BOX 188
LAVON, TX 75166

Cashier: ameserole

Item #	Qty	Price	Ext Price
6697	4	\$0.43	\$1.72 T
NUTS/BOLTS/SCR			
77	14	\$0.15	\$2.10 T
BRASS COMP SLE		0 % 53%	
		Subtotal	\$3.82
		Exempt	0 % Tax + \$0.00
		RECEIPT TOTAL:	\$3.82

Account: \$3.82

Signature _____
I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$173.51
Account Balance: \$177.33
Past Due: \$45.55

Total Sales Discounts \$3.22

Thanks for shopping with us!



5/10/2017 3:10 PM Sales Receipt #119598
Store 1 Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P O BOX 188
LAVON, TX 75166

Cashier ameserole

Item #	Qty	Price	Ext Price
18452	2	\$2.80	\$5.60 T
TEFLON TAPE - M			
11843	2	\$1.90	\$3.80 T
MINI-ROLLER			
12896	2	\$3.70	\$7.40 T
ROLLER COVER			
		Subtotal	\$16.80
Exempt		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$16.80

Account \$16.80

Signature

I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$138.63
Account Balance: \$155.43
Past Due: \$45.55

Thanks for shopping with us!



119598

4/4/2017 2:13 PM Sales Receipt #118190
Store 1 Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P O BOX 188
LAVON, TX 75166

Cashier ameserole

Item #	Qty	Price	Ext Price
17746	4	\$2.20	\$8.80 T
2-CYCLE OIL 3 2 C			
9597	2	\$2.70	\$5.40 T
BUNGEE CORD, R			
		Subtotal	\$14.20
Exempt		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$14.20

Account \$14.20

Signature

I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$107.57
Account Balance: \$121.77
Past Due: \$45.55

Thanks for shopping with us!



118190

4/25/2017 3:30 AM Sales Receipt #118972
Store 1 Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P O BOX 188
LAVON, TX 75166

Cashier ameserole

Item #	Qty	Price	Ext Price
18234	1	\$16.86	\$16.86 T
TRIMMER LINE			
		Subtotal	\$16.86
Exempt		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$16.86

Account. \$16.86

Signature

I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$121.77
Account Balance: \$138.63
Past Due: \$45.55

Thanks for shopping with us!



118972

3/30/2017 8:58 AM Sales Receipt #117993
Store: 1 Workstation: 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P O BOX 188
LAVON, TX 75166

Cashier ameserole

Item #	Qty	Price	Ext Price
19236	6	\$1.99	\$11.94
GLOVES NITRILE			
		Subtotal	\$11.94
Exempt		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$11.94

Account \$11.94

Signature _____

I agree to pay above amount according to card

issuer agreement (merchant agreement if credit voucher)

Previous Account Balance: \$95.63
Account Balance: \$107.57
Past Due: \$45.55

Thanks for shopping with us!



117993

3/22/2017 9:50 AM Sales Receipt #117685
Store: 1 Workstation: 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P O BOX 188
LAVON, TX 75166

Cashier ameserole

Item #	Qty	Price	Ext Price
14001	1	\$1.99	\$1.99
LIGHTER			
14216	1	\$19.50	\$19.50
TORCH KIT			
		Subtotal	\$21.49
Exempt		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$21.49

Account \$21.49

Signature _____

I agree to pay above amount according to card

issuer agreement (merchant agreement if credit voucher)

Previous Account Balance: \$53.90
Account Balance: \$75.39
Past Due: \$45.55

Thanks for shopping with us!



117685

3/14/2017 10:37 AM Sales Receipt #117344
Store: 1 Workstation: 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P O BOX 188
LAVON, TX 75166

Cashier ameserole

Item #	Qty	Price	Ext Price
14018	1	\$8.35	\$8.35
HOSE BIBB VALVE			
		Subtotal	\$8.35
Exempt		0 % Tax	+ \$0.00
RECEIPT TOTAL:			\$8.35

Account \$8.35

Signature _____

I agree to pay above amount according to card

issuer agreement (merchant agreement if credit voucher)

Previous Account Balance: \$45.55
Account Balance: \$53.90
Past Due: (\$147.29)

Thanks for shopping with us!



117344

3/22/2017 1 38 PM Sales Receipt #117698
Store 1 Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P.O BOX 188
LAVON, TX 75166

Cashier ameserole

Item #	Qty	Price	Ext Price
14330	1	\$5.00	\$5.00 T
PVC ADAPTER			
11867	1	\$3.65	\$3.65 T
PVC BUSHING			
4443	1	\$2.09	\$2.09 T
BUSHING PVC			
10451	1	\$5.35	\$5.35 T
PLUMB-TITE, 1/4 P			
7556	1	\$4.15	\$4.15 T
PURPLE PRIMER			
		Subtotal	\$20.24
		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$20.24

Account \$20.24

Signature _____
I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$75.39
Account Balance: \$95.63
Past Due: \$45.55

Thanks for shopping with us!



117698

2/16/2017 1 24 PM Sales Receipt #116483
Store 1 Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P.O BOX 188
LAVON, TX 75166

Cashier ameserole

Item #	Qty	Price	Ext Price
18149	1	\$16.85	\$16.85 T
SPRAYER 1 G			
19453	1	\$10.60	\$10.60 T
S/B ANGLE STOP.			
		Subtotal	\$27.45
		Exempt 0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$27.45

Account \$27.45

Signature _____
I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$18.10
Account Balance: \$45.55
Past Due: (\$147.29)

Thanks for shopping with us!



116483

2/14/2017 11 02 AM Sales Receipt #116426
Store 1 Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P.O BOX 188
LAVON, TX 75166

Cashier ljohnson

Item #	Qty	Price	Ext Price
6697	6	\$0.35	\$2.10 T
NUTS/BOLTS/SCR			
6697	9	\$0.07	\$0.63 T
NUTS/BOLTS/SCR			
10258	3	\$2.39	\$7.17 T
SHELF BRACKET			
2757	1	\$1.10	\$1.10 T
RECEIPT DUPLEX \			
		Subtotal	\$11.00
		Exempt 0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$11.00

Account \$11.00

Signature _____
I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: \$7.10
Account Balance: \$18.10
Past Due: (\$147.29)

Thanks for shopping with us!



116426

2/6/2017 2:59 PM Sales Receipt #116173
Store 1 Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P O BOX 188
LAVON, TX 75166

Cashier: ljohnson

Item #	Qty	Price	Ext Price
14032	30	\$0.18	\$5.40 T
WIRE, PRIMARY			
17123	1	\$2.60	\$2.60 T
BUTT CONNECTO			
Subtotal			\$8.00
Exempt 0 % Tax			+ \$0.00
RECEIPT TOTAL:			\$8.00

38.00

Signature _____

I agree to pay above amount according to card

issuer agreement (merchant agreement if credit voucher)

Previous Account Balance: (\$0.90)
Account Balance: \$7.10
Past Due: (\$147.29)

Thanks for shopping with us!



116173

2/1/2017 1:48 PM Sales Receipt #115989
Store 1 Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P O BOX 188
LAVON, TX 75166

Cashier: ameserole

Item #	Qty	Price	Ext Price
18149	1	\$16.85	\$16.85 T
SPRAYER 1 G			
8068	2	\$4.05	\$8.10 T
PVC BUSHING			
9231	1	\$4.70	\$4.70 T
PVC/DWV PIPE			
18054	1	\$29.35	\$29.35 T
SAW PVC			
16164	1	\$6.35	\$6.35 T
DUCT TAPE			
Subtotal			\$65.35
Exempt 0 % Tax			+ \$0.00
RECEIPT TOTAL:			\$65.35

Account. \$65.35

Signature _____

I agree to pay above amount according to card

issuer agreement (merchant agreement if credit voucher)

Previous Account Balance: (\$79.24)
Account Balance: (\$13.89)
Past Due: (\$147.29)

Thanks for shopping with us!



115989

2/1/2017 2:44 PM Sales Receipt #115995
Store 1 Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P O BOX 188
LAVON, TX 75166

Cashier: ameserole

Item #	Qty	Price	Ext Price
9231	1	\$4.70	\$4.70 T
PVC/DWV PIPE			
12648	1	\$8.29	\$8.29 T
PVC SANITARY EL			
Subtotal			\$12.99
Exempt 0 % Tax			+ \$0.00
RECEIPT TOTAL:			\$12.99

Account \$12.99

Signature _____

I agree to pay above amount according to card

issuer agreement (merchant agreement if credit voucher)

Previous Account Balance: (\$13.89)
Account Balance: (\$0.90)
Past Due: (\$147.29)

Thanks for shopping with us!



115995

12/30/2016 8:29 AM Sales Receipt #114895
Store 1 Workstation 1

The Sale Hardware Supplies, Inc.

6930 Highway 78 S
Nevada, TX 75173-6278
972-843-6700
972-853-5065 Fax

Bill To: BEAR CREEK SUD
BEAR CREEK SUD
P O BOX 188
LAVON, TX 75166

Cashier: Johnson

Item #	Qty	Price	Ext Price
19262	10	\$0.89	\$8.91 T
ELECTRICAL TAPE	D%	10%	
19709	3	\$1.00	\$3.00 T
1 QT CLEAR MIX N			
19680	2	\$1.95	\$3.90 T
HOSE CLAMP #52			
7418	1	\$15.45	\$15.45 T
GORILLA TAPE			
		Subtotal	\$31.26
Exempt		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$31.26

Account \$31.26

Signature _____

I agree to pay above amount according to
card
issuer agreement (merchant agreement
if credit voucher)

Previous Account Balance: (\$110.50)
Account Balance: (\$79.24)
Past Due: (\$161.08)

Total Sales Discounts \$0.99

Thanks for shopping with us!



3231

BEAR CREEK SPECIAL UTILITY DISTRICTP.O. BOX 188
LAVON, TX 75166

88-1632/1119



6/27/2017

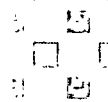
PAY TO THE
ORDER OF

The Sale

\$ **476.62

Four Hundred Seventy-Six and 62/100*****

DOLLARS

The Sale
6930 Highway 78 S
Nevada, TX 75173-6278Camille Reagan
AUTHORIZED SIGNATURE

MEMO

POS 1/1/17 to 6/26/17

⑈003231⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3231

The Sale

Date	Type	Reference	Original Amt.	Balance Due	6/27/2017 Discount	Payment
6/26/2017	Bill		476.62	476.62		476.62
					Check Amount	476.62

Independent Bank - M POS 1/1/17 to 6/26/17

476.62

BEAR CREEK SPECIAL UTILITY DISTRICT

3231

The Sale

Date	Type	Reference	Original Amt.	Balance Due	6/27/2017 Discount	Payment
6/26/2017	Bill		476.62	476.62		476.62
					Check Amount	476.62

Independent Bank - M POS 1/1/17 to 6/26/17

476.62

Invoice

TOOLS PLUS INDUSTRIES L.L.C.
PO BOX 446
DESTIN, FL. 32540
850-650-0038

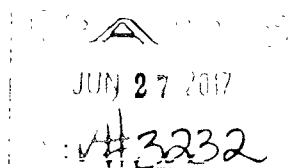
DATE	INVOICE #
6/13/2017	45618

BILL TO
BEAR CREEK SPECIAL UTILITY DIST. - TX P.O. BOX 188 LAVON, TX 75166

SHIP TO
BEAR CREEK SPECIAL UTILITY DIST. - TX 16881 CR 541 LAVON, TX 75166 CHAD 972-843-2101

P O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA
VERBAL	NET 30	7/13/2017	JAY	6/13/2017	UPS

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
7	3M TYPE COMBO VESTS (HEAVY DUTY) SV6H	29.90	209.30
	UPS Charge	27.59	27.59
	State Sales Tax	8 25%	0.00
	REVISED INVOICE WITH NEW PRODUCT AND PRICING. PLEASE SEND THE OLD VESTS BACK TO US WITH THE ADDRESS PROVIDED ON THIS INVOICE THANK YOU ROB W		
		Total	\$236.89



JUN 27 2017

#3232

TOOLS PLUS IND. 850-650-0038 FOR SHIPPING
4507 FURLING LN. #104 (NO PAYMENTS PLEASE)
DESTIN, FL. 32541

PACKING SLIP

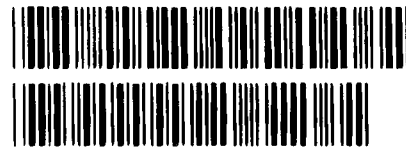
Pick Ticket Number	
34432063	
Ship Date	Page
6/21/17	1 of 1
Order Number	
1988373	

Bill To:

Tools Plus Industries
PO Box 446
Destin, FL 32540
US
850-650-0038

Ship To:

BEAR CREEK SPECIAL UTILITY DISTRICT
16881 CR 541
ATTN CHAD
LAVON, TX 75166
US

**Customer ID:** 24858

Order Date	PO Number			Carrier	Taker	Salesrep	
06/21/2017	45618			UPS Ground	ABURNETT	ABURNETT	
Quantities				Item ID Item Description	UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Disc				
BLIND SHP							
3	3	0		SV6HG-XL Cl2 Reinforced Surveyor Vest - Green XL Box #(s) 1	EA		
3	3	0		SV6HG-2X Cl2 Reinforced Surveyor Vest - Green 2X Box #(s) 1	EA		
1	1	0		SV6HG-3X Cl2 Reinforced Surveyor Vest - Green 3X Box #(s) 1	EA		

Total Pieces: 7 **Total Lines:** 3 **Total Weight:** 3.64 **SUB-TOTAL:**

Additional items on your order may have been shipped separately.
All shortages or discrepancies must be reported within 15 days of receipt.

323

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166



88-1632/1119



6/27/2017

PAY TO THE
ORDER OF Tools Plus Industries

\$ **236.89

Two Hundred Thirty-Six and 8 9/10 0 ***** DOLLARS

Tools Plus Industries
P. O. Box 446
Destin, FL 32540

AUTHORIZED SIGNATURE

MEMO

Inv. 44852

⑈003232⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3232

Tools Plus Industries					6/27/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/26/2017	Bill		236.89	236.89		236.89
					Check Amount	236.89

Independent Bank - M Inv. 44852

236.89

BEAR CREEK SPECIAL UTILITY DISTRICT

3232

Tools Plus Industries					6/27/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/26/2017	Bill		236.89	236.89		236.89
					Check Amount	236.89

Independent Bank - M Inv. 44852

236.89

USABlueBook[®]

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

INVOICE NO.	PAGE NO.
303363	1 of 1
CUSTOMER NO.	DATE
966650	07/06/17

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: PDL DVW TKQ

BILL TO: 966650
2483 1 MB 0.423 E0431X I0514 D2627287114 S2 P4433898 0001:0001

SHIP TO: 1

BEAR CREEK SUD
PO BOX 188
LAVON TX 75166-0188

LAVON WATER SUPPLY
16881 COUNTY RD 541
LAVON TX 75166
USA

Ordered by: 0010 CHAD MARTIN

Attention: 0010 CHAD MARTIN

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL CHAD M	07/06/17	CRJ	NET 30	TXEXEMPT	910718	50	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
25454	Padlock Extra-Long Shackle Special Order-(specify key #) KEY TO 2009	24	24	0	EA	14.54	EA	348.96

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
348.96	0.00	0.00	0.00	27.30	376.26

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred, plus reasonable attorney's fees, and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
303363	966650	07/06/17	376.26

BEAR CREEK SUD
PO BOX 188
LAVON TX 75166-0188

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

Customer Service Order Confirmation

To: Number: 19728532505
Name: 0010 CHAD MARTIN
Company: BEAR CREEK SUD

From: Number: 847-689-3000
Name: Christina Jung
Company: USABlueBook

Notes:

Subject:

VERBAL CHADM

Your P.O. has been received and entered. Here are some details regarding your order:

All in stock items should be shipped on 06/29/17.
We have assigned your order Sales Order # 910718
Thank you for your business

Sincerely,
Christina Jung

Questions? 800-548-1234 or fax 847-689-3030
or Email customerservice@usabluebook.com
Please call/fax/email us if you are not using
USA BLUEBOOK #127
or to update your mailing information.
Any order specific notes will be seen below.

Bill To:
BEAR CREEK SUD
PO BOX 188
LAVON, TX 75166

Ship To:
LAVON WATER SUPPLY
16881 COUNTY RD 541
LAVON, TX 75166

Item#	Description	Ordered	Shipping	Backord	Unit Price	Extension
25454	Padlock, Extra-Long Shackle	24	0	24	14.54	348.96

Merchandise Total ~~348.96~~

Applicable freight and tax charges may apply.



Customer Service Order Confirmation

To: Number: 19728532505
Name: 0010 CHAD MARTIN
Company: BEAR CREEK SUD

From: Number: 847-689-3000
Name: Christina Jung
Company: USABlueBook

Notes:

Subject:

VERBAL CHAD M

Your P.O. has been received and entered. Here are some details regarding your order.

All in stock items should be shipped on 06/29/17
We have assigned your order Sales Order # 910718
Thank you for your business

Sincerely,
Christina Jung

Questions? 800-548-1234 or fax 847-689-3030
or Email customerservice@usabluebook.com
Please call/fax/email us if you are not using
USA BLUEBOOK #127
or to update your mailing information.
Any order specific notes will be seen below.

Bill To:
BEAR CREEK SUD
PO BOX 188
LAVON, TX 75166

Ship To:
LAVON WATER SUPPLY
16881 COUNTY RD 541
LAVON, TX 75166

Item#	Description	Ordered	Shipping	Backord	Unit Price	Extension
25454	Padlock, Extra-Long Shackle	24	0	24	14.54	348.96
Merchandise Total						348.96

Applicable freight and tax charges may apply.

Customer Service Order Confirmation

To: Number: 19728532505
Name: 0010 CHAD MARTIN
Company: BEAR CREEK SUD

From: Number: 847-689-3000
Name: Christina Jung
Company: USABlueBook

Notes:

Subject:

VERBAL CHAD M

Your P.O. has been received and entered. Here are some details regarding your order:

All in stock items should be shipped on 07/12/17.
We have assigned your order Sales Order # 910718
Thank you for your business.

Sincerely,
Christina Jung

Questions? 800-548-1234 or fax 847-689-3030
or Email customerservice@usabluebook.com
Please call/fax/email us if you are not using
USA BLUEBOOK #127
or to update your mailing information.
Any order specific notes will be seen below.

Bill To:
BEAR CREEK SUD
PO BOX 188
LAVON, TX 75166

Ship To:
LAVON WATER SUPPLY
16881 COUNTY RD 541
LAVON, TX 75166

Item#	Description	Ordered	Shipping	Backord	Unit Price	Extension
25454	Padlock, Extra-Long Shackle	24	0	24	14.54	348.96
Merchandise Total						348.96

Applicable freight and tax charges may apply.

USA BlueBookP.O. Box 9004
Gurnee, IL 60031-9004

CALL BEFORE RETURNING PRODUCTS



Customer# 966650

PACKING LIST

www.usabluebook.com

FAX: (847) 689-3030

TOLL FREE: 1-800-548-1234

F.E.I.N.: 36-3645787

INTERNATIONAL DIRECT: (847) 689-3000

SALES ORDER #

910718

PAGE

1 of 1

DATE

07/06/17

SHIP TO

1
LAVON WATER SUPPLY
ATTN: 0010 CHAD MARTIN
16881 COUNTY RD 541
LAVON, TX 75166
USA

BILL TO

BEAR CREEK SUD
PO BOX 188
LAVON, TX 7516607/06
15:11

USA

CUSTOMER P.O. #	ORDER DATE	SLP.	TERMS	W/H	FREIGHT	SHIP VIA			
VERBAL CHAD M	06/09/17	ASAP or 07/10/17	CRJ	NET 30	50	PREPAID UPS			
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
25454	Padlock, Extra-Long Shackle Special Order-(specify key #) KEY TO 2009			24	24		EA	MAS	-SP-EC

Thank you for your order. Christina Jung

14.4 LBS

Picked by: _____ Checked by: _____ Packed by: _____



BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166



88-1632/1119



3218

7/20/2017

PAY TO THE
ORDER OF USA Blue Book

\$ **376.26

Three Hundred Seventy-Six and 26/100*****

DOLLARS

USA Blue Book
P. O. Box 9004
Gurnee, IL 60031-9004



Camille Reagan
AUTHORIZED SIGNATURE

Security features. Details on back.

MEMO

Inv.#303363 Csm.#966650

⑈003278⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3278

USA Blue Book

Date	Type	Reference	Original Amt.	Balance Due	7/20/2017 Discount	Payment
7/20/2017	Bill		376.26	376.26		376.26
					Check Amount	376.26

Independent Bank - M Inv.#303363 Csm.#966650

376.26

BEAR CREEK SPECIAL UTILITY DISTRICT

3278

USA Blue Book

Date	Type	Reference	Original Amt.	Balance Due	7/20/2017 Discount	Payment
7/20/2017	Bill		376.26	376.26		376.26
					Check Amount	376.26

Independent Bank - M Inv.#303363 Csm.#966650

376.26



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WK014361	\$3,001.00	26089	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 817-267-3900

SHIP TO:

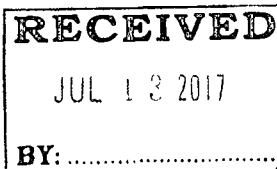
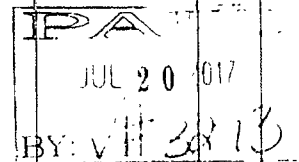
11338 1 MB 0.423 E0335X I0631 D2631167594 S2 P4426932 0001:0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	ELEMENTARY SCHOOL	DPA	3 RPZ&ROCK	07/06/17	IO 41385
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		1 W957NRSM	LF 3 RPZ 957 NRS	1218.180	EA	1218 18	
2		2 MJF9LAM	3 MJXFLG C153 90 BEND L/A	31 920	EA	63.84	
2		2 IMJSS304BGPM	3 MJ SS 304 BLT & GSKT PK	15 000	EA	30 00	
2		2 FPPMP	3X4'0 FLGXPE CL BT DI SPL	250.000	EA	500 00	
1		1 FPPMS	3X5'0 FLGXPE CL BT DI SPL	275.000	EA	275 00	
1		1 SP-D104	ROCK LIKE COVER FOR 3" RPZ	700 000	EA	700.00	
14		8 FNWNBGS41RF8M	3 304 SS 150# RR FF 1/8 FLG PKG	7 680	EA	61.44	
2		2 F9M	3 DI 125# C110 FLG 90 BEND	37.450	EA	74 90	
3		3 SZF2C3	3 DI STD DUTY REST ZIP FLG	25.880	EA	77 64	
INVOICE SUB-TOTAL						3001.00	

LEAD LAW WARNING. IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



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You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.

Call us at the number above to switch to email delivery today!



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$3,001.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

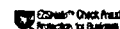
BCSUD001554

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166



88-1632/1119



7/20/2017

PAY TO THE ORDER OF Ferguson Waterworks

\$ **3,001.00

Three Thousand One and 00/100 ***** DOLLARS

FEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411

Samuel Reaga
AUTHORIZED SIGNATURE

MEMO

Cust #26089 Inv.#WK014361

⑈003273⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3273

Ferguson Waterworks

Date	Type	Reference	Original Amt.	Balance Due	7/20/2017 Discount	Payment
7/20/2017	Bill		3,001.00	3,001.00		3,001.00
					Check Amount	3,001.00

Independent Bank - M Cust #26089 Inv.#WK014361

3,001.00

BEAR CREEK SPECIAL UTILITY DISTRICT

3273

Ferguson Waterworks

Date	Type	Reference	Original Amt.	Balance Due	7/20/2017 Discount	Payment
7/20/2017	Bill		3,001.00	3,001.00		3,001.00
					Check Amount	3,001.00

Independent Bank - M Cust #26089 Inv.#WK014361

3,001.00

invoice**HydroPro Solutions, LLC****REMIT TO:**

HydroPro Solutions LLC
PO Box 678666
Dallas, TX 75267-8666

Invoice Number: 0010386-IN**Invoice Date:** 7/13/2017**Page:** 1**Sold To:**

Bear Creek SUD
PO Box 188
Lavon, TX 75166

TEX

Ship To Code: LAVO

Bear Creek SUD
16881 CR 541
Lavon, TX 75166

Customer ID	Customer P.O.	Payment Terms	Sales Order
15-LAVO	Verbal Chad	Net30	0010481

Sales Rep ID	Shipping Method	Ship Date	Due Date
1510	FEDEXG	7/12/2017	8/12/2017

Quantity	Item	Description	Unit Price	Amount
12	199-006-38	2" MJ (old) USG 3G-DS REG	176.25	2,115.00
24	258-242-09	UC39 Shroud for Registers- LARGE SG	9.75	234.00
24	209-221-09	Large Plastic register housing	4.25	102.00
50	PP PINS	Seal Pin - Nicor Brand	0.13	6.50
		Pricing per G. Briscoe Entered by MJ		

UL 20 2017
✓ 43275

bbolton

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>.

Subtotal:	2,457.50
Freight:	38.07
Sales Tax:	0.00
Invoice Total	2,495.57

Tracking number: 779611125220, 5849;

Picking Sheet

Order Number: 0010481

Order Type: Standard



Warehouse: TEX Georgetown Warehouse
Customer Number: 15-LAVO

Order Date: 6/27/2017
Salesperson: 1510
Page: 1

Sold To:
Bear Creek SUD
PO Box 188
Lavon, TX 75166
Confirm To: Chad Martin

Ship To:
Bear Creek SUD
16881 CR 541
Lavon, TX 75166
Salesperson Instructions Ship Partial

Customer P.O.	Ship VIA	F. O. B.	Terms		
Verbal Chad	FEDEXG	PPA	30 Net30		
Location	Item Code	Unit	Ordered	Shipped	Backordered
	199-006-38	EACH	12	12	
2" MJ (old) USG 3G-DS REG					
UC39					
	258-242-09	EACH	24	24	
Shroud for Registers- LARGE SG					
	209-221-09	EACH	24	24	
Large Plastic register housing					
	PP PINS	EACH	50	50	
Seal Pin - Nicor Brand					
Pricing per G. Briscoe					
Entered by MJ					

REPRINT

Mjohnson
7/3/2017 10:59:48AM

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>.

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166



88-1632/1119



7/20/2017

PAY TO THE
ORDER OF HydroPro Solutions, LLC

\$ **2,495.57

Two Thousand Four Hundred Ninety-Five and 57/100*****

DOLLARS

HydroPro Solutions, LLC
P. O. Box 678666
Dallas, TX 75267-8666

AUTHORIZED SIGNATURE

MEMO

Inv.#0010386-IN

⑈003275⑈

Security features. Details on back.

BEAR CREEK SPECIAL UTILITY DISTRICT

3275

HydroPro Solutions, LLC					7/20/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill		2,495.57	2,495.57		2,495.57
					Check Amount	2,495.57

Independent Bank - M Inv.#0010386-IN

2,495.57

BEAR CREEK SPECIAL UTILITY DISTRICT

3275

HydroPro Solutions, LLC					7/20/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/20/2017	Bill		2,495.57	2,495.57		2,495.57
					Check Amount	2,495.57

Independent Bank - M Inv.#0010386-IN

2,495.57



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WK014588	\$6,041.55	26089	1 of 2

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 817-267-3900

7680 1 MB 0 423 E0323X 10484 D2686008599 S2 P4478447 0001:0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

RECEIVED

BY:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	chad	DPA	BRASS	07/26/17	IO 41553
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		FC8477GNL	LF 2 MIP X CTS GRIP COMP COUP	70 160	EA	70 16	
4		FINSERT55	2 CTS PET INS STFNR	1 750	EA	7 00	
6		SP-M5032-005	7201-3JM 432 UFR-M2 MTR CPLG 3/4MTR	57.000	EA	342 00	
17		FNWX410CF	LF 3/4 BRS 600# WOG 2PC THRD FP BV	10 000	EA	170 00	
3		FKV23332WNL	LF 3/4 FLR X MTR ANG KEY VLV	36 000	EA	108 00	
2		FKV43332WGNL	LF 3/4 CTS GRIP X MTR ANG KEY VLV	39 700	EA	79 40	
12		FGJN43	3/4 NUT GSKT & GRIPPER ASSY	5 430	EA	65 16	
5		FF11004GNL	LF 1 MIP X CTS GRIP CORP ST	46 940	EA	234 70	
4		FF10004GNL	LF 1 CC X CTS GRIP COMP CORP ST	46 940	EA	187 76	
12		FGJN44	1 NUT GSKT & GRIPPER ASSY	7 790	EA	93 48	
6		FBA43342WGNL	LF 1X3/4 MTR X CTS GJ ANG BV	80 780	EA	484 68	
4		MH14258NEFG	LF 5/8X3/4X1 CTS COMP X MTR ANG ST	40 720	EA	162 88	
1		FC2444NL	LF 1 FLR X CTS STRT COUP	39 780	EA	39 78	
6		FC8434GNL	LF 3/4X1 C84-34-G-NL COUP	15 580	EA	93 48	
6		FC8734NL	LF 3/4X1 C87-34-NL COUP	29 560	EA	177 36	
12		FNWX410CG	LF 1 BRS 600# WOG 2PC THRD FP BV	14 160	EA	169 92	
6		GBRNG12	LF 1X12 BRS NIP GBL	14 250	EA	85 50	
5		FHHS31344NL	LF 1 HHS31-344-NL STRT DU CHK VLV	70 120	EA	350 60	
5		FC7744NL	LF 1 PVC X PVC COMP PJ COUP	42 450	EA	212 25	
6		FC8444GNL	LF 1 MIP X 1 CTS GRIP COMP C	18 510	EA	111 06	
4		FC1444GNL	LF 1 FIP X CTS GRIP COMP COUP	20 470	EA	81 88	
6		FC8744NL	LF 1 MIP X PVC PJ COUP	29 890	EA	179 34	
6		FC1744NL	LF 1 FIP X PVC PJ COUP	26 690	EA	160 14	
2		FT444444GNL	LF 1 CTS GJ COMP TEE	44 830	EA	89 66	
1		FRETRO2CVBHN	LF RETRO-2CVBHN-NL RETROSETTER	122 150	EA	122 15	
1		FV427WNL	LF 5/8X3/4X7 MTR RSTR	85 950	EA	85 95	
2		FT444334GNL	LF 3/4X1 CTS G J COMP TEE	43 860	EA	87 72	
1		FS71203	2X3/4 IP BRS SDL IPS PV	19 440	EA	19 44	
1		FS71204	2X1 IP BRS SDL IPS PVC	18 880	EA	18 88	
4		FS71304	3X1 IP BRS SDL IPS PVC	26 200	EA	104 80	
2		FS71403	4X3/4 IP BRS SDL IPS PVC	29 990	EA	59 98	
4		FS71404	4X1 IP BRS SDL IPS PVC	24 240	EA	96 96	
1		FS71603	6X3/4 IP BRS SDL IPS PVC	40 420	EA	40 42	
2		FS71604	6X1 IP BRS SDL IPS PVC	41 650	EA	83 30	
1		FS71607	6X2 IP BRS SDL IPS PVC	84 880	EA	84 88	
1		FS71803	8X3/4 IP BRS SDL IPS PVC	60 780	EA	60 78	
2		FS71807	8X2 IP BRS SDL IPS PVC	93 310	EA	186 62	
1		FS91604	6X1 IP BRS SDL C900	39 430	EA	39 43	
1		FS91607	6X2 IP BRS SDL C900	81 440	EA	81 44	
10		P4521W737	4X5 21 WIRE FLAG WHIT 100 PK	7 960	PK	79 60	
8		DDFW37C123A	17X11X12 MTR BX W/ BLUE AMR LID	86 000	EA	688 00	
6		C00111012	10 RND PLAS ICV VLV BX W/ TWST LCK	9 990	EA	59 94	
2		MJSCAPLAP	4 MJ C153 SLD CAP L/A	11 500	EA	23 00	
2		IMJTBGPP	4 MJ TRANS BLT GSKT PK L/ GLAND	12 033	EA	24 07	
2		SSLCE4	4 PVC WDG REST GLND *ONELOK	21 000	EA	42 00	

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001559



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WK014588	\$6,041.55	26089	2 of 2

ORDERED	QUANTITY	ITEM	DESCRIPTION	UNIT	PRICE	TOTAL
2	0	O30757	16 OZ PURP PRMR - NSF LISTED	EA	0.00	
2	2	O30893	16 OZ PVC BLUE RAIN R. SHINE CMNT	EA	16.00	
INVOICE SUB-TOTAL						6041.55
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>						
						<p>\$6041.55</p> <p>\$-180.00</p> <p>Total to Supplies \$5,861.55</p>

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You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.



Call us at the number above to switch to email delivery today!

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$6,041.55
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001560

3283

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119

 Check Guard
Protection for Business

7/31/2017

PAY TO THE
ORDER OF Ferguson Waterworks

\$ **6,041.55

Six Thousand Forty-One and 55/100*****

DOLLARS

FEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411
AUTHORIZED SIGNATURE

MEMO

Cust #26089 Inv.#WK014361

⑈003283⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3283

Ferguson Waterworks

Date Type Reference
7/31/2017 BillOriginal Amt.
6,041.55Balance Due
6,041.557/31/2017
Discount
Check AmountPayment
6,041.55
6,041.55

Independent Bank - M Cust #26089 Inv.#WK014361

6,041.55

BEAR CREEK SPECIAL UTILITY DISTRICT

3283

Ferguson Waterworks

Date Type Reference
7/31/2017 BillOriginal Amt.
6,041.55Balance Due
6,041.557/31/2017
Discount
Check AmountPayment
6,041.55
6,041.55

Independent Bank - M Cust #26089 Inv.#WK014361

6,041.55



Be Right™

INVOICE NUMBER 10546853

DATE: 07/18/2017

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$575.37

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

10546852 003357241 00000057537 071817

Sort Seg. 651

Tray: 3

DETACH HERE

Original

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LAVON WATER SUPPLY CORP
PO BOX 188
LAVON, TX 75166-0188
United States

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LAVON WATER SUPPLY CORP
16881 COUNTY RD 541
LAVON, TX 75166-1422
United States

INVOICE NO	10546853	DATE:	07/18/2017
PURCHASE ORDER NUMBER	CHAD 7/17/17		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	335724	Remit to:	
REF. NO.	314706735-1		

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	NITRAVER 5 PWD PLWS 10ML PK/100 *TRACKING NUMBERS: 1Z8A89V00329287437	2106169	2	43.85	87.70
2	KIT, CL17 PRE-ASSY MAINT, POST 3/00 *TRACKING NUMBERS: 1Z8A89V00329287437	5444301	2	223.00	446.00

ORDER CONTACT:

CHAD MARTIN
9728432101 x2286

Notes:

SUBTOTAL	533.70
FREIGHT CHARGES	41.67
TAX	0.00
INVOICE TOTAL	575.37

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



Delivery ID: 27210605
Packing List

Page 1 of 1
Date: 07/18/2017

SHIPPED FROM	BILL-TO	SHIP-TO	DELIVER-TO
HACH COMPANY 100 DAYTON AVE AMES, IA 50010-0907 United States (US) PH (800)227-4224 FX (970)669-2932	LAVON WATER SUPPLY CORP PO BOX 188 LAVON, TX 75166 United States (US)	LAVON WATER SUPPLY CORP Receiving Dept 16881 COUNTY RD 541 LAVON TX 75166-1422 United States (US) PH 9728432101 x2286	

Order: 314706735			
Account Number: 335724	Purchase Order: CHAD 7/17/17	Carrier: UPS Ground	
Order Contact: Receiving Dept	Customer Ref:	Total Pieces: 1	
Contact Phone: 9728432101 x2286	Customer Ref:		

CARTON	ITEM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
27210605-1	2106169	NITRAVER 5 PWD PLWS 10ML PK/100	PK	2	CHAD 7/17/17	
	5444301	KIT, CL17 PRE-ASSY MAINT, POST 3/00	EA	2	CHAD 7/17/17	

Attention Customer - Additional Shipment Details

The following lot numbers were sent:

Item	Lot Number	Exp. Date	Quantity
2106169	7181	10/20/2020	2

IMPORTANT: Back ordered items do not appear on this Packing List document.

If out-of-stock quantities exist on your order, you will receive an e-mail confirmation at the time of shipment.

To view order history for your account, visit www.hach.com. You must be registered to view your order history.

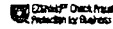
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS & CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

END

328

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119



7/31/2017

PAY TO THE
ORDER OF HACH

\$ **575.37

Five Hundred Seventy-Five and 37/100***** DOLLARS

HACH Company
2207 Collection Center Drive
Chicago, IL 60693Camille Leaga
AUTHORIZED SIGNATURE

MEMO

Inv#10546853

⑈003284⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3284

HACH

Date	Type	Reference	Original Amt.	Balance Due	7/31/2017 Discount	Payment
7/31/2017	Bill		575.37	575.37		575.37
					Check Amount	575.37

Independent Bank - M Inv#10546853

575.37

BEAR CREEK SPECIAL UTILITY DISTRICT

3284

HACH

Date	Type	Reference	Original Amt.	Balance Due	7/31/2017 Discount	Payment
7/31/2017	Bill		575.37	575.37		575.37
					Check Amount	575.37

Independent Bank - M Inv#10546853

575.37



772 WEST INTERSTATE 30
ROYSE CITY, TX 75189
972-635-2737

Ticket: 28798
Date: 7/24/17 Time: 12.33 PM
Store: 2147 Register: 1
Cashier: Jennever
Customer: Camille Reagan
Phone #: 9728432101
Company: LAVON WATER SUPPLY CORP

Item	Qty	Price	Amount
ROUND UP 2-1/2GA			
4201161	1	79.99	79.99 E
Subtotal			79.99
Tax			0.00
Total			79.99

MasterCard - SALE 79.99
*****0012 - EMV Chip
Authorization #: 02469C
Terminal ID : 001792147000100
Cryptogram : DE848EB9FC1B75E1
AID : A0000000041010
APP : MasterCard
CVM : Signature Required / 1E0300
TVR : 8000008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to
my card issuer agreement.

Tax Exempt Information

Name: Camille Reagan
Address: 16881 CR 541
City/St: LAVON, TX
Zip Code: 75166
Phone: 972-843-2101

Tax Exempt Reason: Utilities
Expiration Date:
Tax Exempt Holder:

This transaction consists of one or more
items identified as exempt from state sales
or use tax. By signing below, and under
penalties of perjury, signee declares he/she

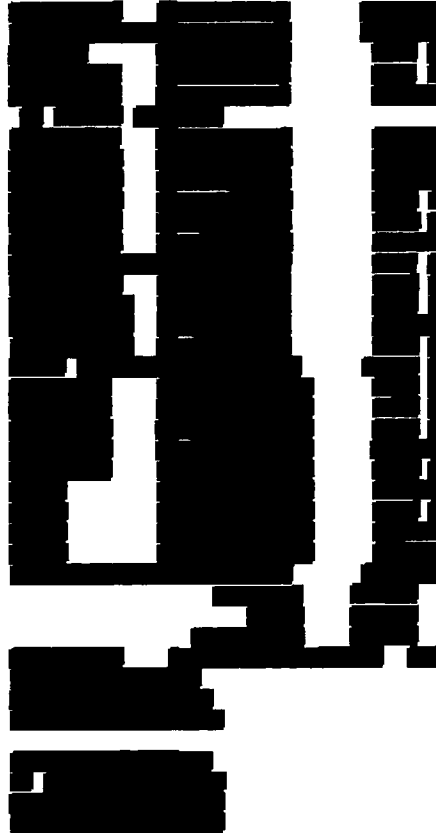
79.99+11.97+11.97=
\$103.93

See back of receipt for your chance
to win \$1000

ID #: 7L1H6V22TXQ9



(972) 635 - 2728
MANAGER CHRISTI COX
494 W. INTERSTATE 30
ROYSE CITY, TX 75189
ST# 05787 OP# 000010 TE# 53 TR# 07718
REPELLENTS 004650076251 11.97 0
REPELLENTS 004650076251 11.97 0



SOLD 27
TC# 5016 4551 2526 2290 6760 1



Carole Reagan

Low Prices You Can Trust. Every Day.
07/18/17 07:18:50
CUSTOMER COPY



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0886547	\$458.94	26089	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions: 817-267-3900

SHIP TO:

11887 1 MB 0.423 E0113X I0196 D2744552277 S2 P4540243 0001-0001



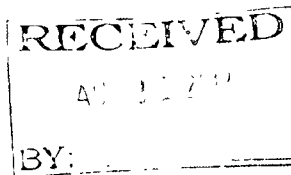
BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

COUNTER PICK UP
10077 WEST UNIVERSITY DRIVE
MCKINNEY, TX 75071

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	NA	DPA	1-1/2 PARTS	08/11/17	IQ 41748
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FS71407	4X2 IP BRS SDL IPS PVC	64.860	EA	64.86	
1	1	FC8766NL	LF 1-1/2 MIP X PVC PJ COUP	66.510	EA	66.51	
1	1	FFB17007NL	LF 2 MIP X FIP BALL CORP	195.880	EA	195.88	
1	1	S41100019010003	1-1/2X12 STL BLT COUP 1 90	68.960	EA	68.96	
1	1	IBRLFBKJ	LF 2X1-1/2 BRS BUSH	9.570	EA	9.57	
2	2	GBRNJ12	LF 1-1/2X12 BRS NIP GBL	26.580	EA	53.16	
INVOICE SUB-TOTAL						458.94	
LEAD LAW WARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION							

- 240 Credit

Acc # 5050



218.94

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$458.94
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001567



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions:
817-267-3900

STATEMENT

AMOUNT DUE	DATE	CUSTOMER	PAGE
5,801.55	07/31/17	26089	1 of 1
AMOUNT PAID	IMPORTANT		
	TO ENSURE PROPER CREDIT RETURN THIS STUB WITH YOUR CHECK TO.		

1613 1 AB 0.403 E0238X I0297 D2704473033 S2 P4501573 0001-0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

FERGUSON ENTERPRISES, INC #788
PO BOX 847411
DALLAS, TX 75284-7411

PLEASE INDICATE INVOICES
TO WHICH PAYMENT APPLIES

INVOICE DATE	INVOICE NUMBER	CUST. ORDER NO.	CURRENT	PAST DUE	INV. DATE	INVOICE NUMBER	✓	AMOUNT
03/28/17 07/26/17	CM076630 WK014588	Warehouse 788 0854477 chad	Warehouse 788 Thank you for your business.	-240.00	03/28/17 07/26/17	CM076630 WK014588		-240.00
<div>REC'D AUG 0 BY: _____</div>								
6,041.55				-240.00	TOTAL AMOUNT DUE			

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pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

334.

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119



8/25/2017

PAY TO THE
ORDER OF Ferguson Waterworks

\$ **218.94

Two Hundred Eighteen and 94/100*****

DOLLARS

FEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411
AUTHORIZED SIGNATURE

MEMO

Cust #26089 Inv.#0886547

⑈003343⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3343

Ferguson Waterworks				8/25/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
8/25/2017	Bill		218.94	218.94	
				Check Amount	Payment
					218.94

Independent Bank - M Cust #26089 Inv.#0886547

218.94

BEAR CREEK SPECIAL UTILITY DISTRICT

3343

Ferguson Waterworks				8/25/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
8/25/2017	Bill		218.94	218.94	
				Check Amount	Payment
					218.94

Independent Bank - M Cust #26089 Inv.#0886547

218.94



Be Right™

INVOICE NUMBER 10594039

DATE: 08/17/2017

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$370.89

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

*Have you ordered online ?
Order at WWW.HACH.COM*

10594039 003357241 00000037089 081717

Sort Seg: 514

Tray: 2

DETACH HERE

Original

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LAVON WATER SUPPLY CORP
PO BOX 188
LAVON, TX 75166-0188
United States

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LAVON WATER SUPPLY CORP
16881 COUNTY RD 541
LAVON, TX 75166-1422
United States

INVOICE NO	10594039	DATE:	08/17/2017
PURCHASE ORDER NUMBER	CHAD 8/16/17		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS -Ground		
ACCOUNT	335724	Remit to:	
REF. NO.	314750211-1		

Hach Company
2207 Collections Center Dr
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling

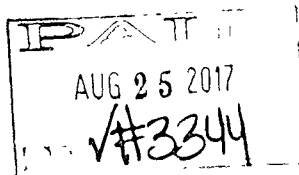
LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	SPEC COLOR STD, DPD CHLORINE - HR *TRACKING NUMBERS: 1Z8A89V00329729665	2893300	1	171.00	171.00
3	SPEC COLOR STD, DPD CHLORINE - LR *TRACKING NUMBERS: 1Z8A89V00329729665	2635300	1	169.00	169.00

ORDER CONTACT:

CHAD MARTIN
9728432101 x2286

Notes:

SUBTOTAL	340.00
FREIGHT CHARGES	30.89
TAX	0.00
INVOICE TOTAL	370.89



PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE,
PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.

FEDERAL TAX ID # 42-0704420



OTHER BRANDS
FROM HACH

Sales Order Acknowledgement

(This is not an Invoice)

Page 1 of 2

Date: 08/16/2017

**Be Right™****HACH COMPANY****Headquarters**P. O. Box 389
5600 Lindbergh Drive
Loveland, CO 80539-0389**Purchase Orders**PO Box 608
Loveland, CO 80539-0608**Web Site** www.hach.com**U.S.A.**Phone: 800-227-4224
Fax: 970-669-2932
Email: orders@hach.com
quotes@hach.com
bids@hach.com
techhelp@hach.com**Export**Phone: 970-669-3050
Fax: 970-461-3939
Email: intl@hach.com**Remittance**2207 Collections Center Drive
Chicago, IL 60693**Wire Transfers**Bank of America
231 S LaSalle St
Chicago, IL 60604
Account: 8765602385
Routing (ABA): 026009593
Swift Code: BOFAUS3N

Order Number	314750211
P.O. Number	CHAD 8/16/17
Payment Terms	Net 30
Currency	USD
Freight Terms	Prepay And Bill Customer
Ship Method	UPS-UPS**UPS --Ground
Order Date	08/16/2017
Customer Number	335724
Order Contact	CHAD MARTIN
Phone	9728432101 x2286
Fax	-972-843-4030-2286
E-Mail	CMARTIN@BEARCREEKSUD.COM

Bill-To265608
LAVON WATER SUPPLY CORP
PO BOX 188
LAVON,TX,75166
/United States**Ship-To**350458
LAVON WATER SUPPLY CORP
16881 COUNTY RD 541
LAVON,TX,75166-1422
/United States**Deliver-To**

Ln#	Item No	Description	Order Qty	Out of Stock	Requested Date	Expected Ship Date	Unit Price	Extended Amount
1 1	2893300	SPEC COLOR STD, DPD CHLORINE - HR	1	0	08/16/2017	08/17/2017	171 00	171 00
2 1	2635300	Spec Color Standard, Low Range Chlorine - DPD	1	0	08/16/2017	08/17/2017	169 00	169 00

Merchandise Total:	\$340.00
Shipping & Handling	\$30.89
Total :	\$370.89

NOTES :

Additional charges may be added for certain heavy/large items shipping to US Destinations. Some states require tax to be applied to freight charges. The freight tax will be added at time of invoice.

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i)

3344

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166

88-1632/1119

 Check Guard
Protection by Signature

8/25/2017

PAY TO THE
ORDER OF HACH

\$ **370.89

Three Hundred Seventy and 89/100*****

DOLLARS

HACH Company
2207 Collection Center Drive
Chicago, IL 60693

AUTHORIZED SIGNATURE

MEMO

Inv#10594039

⑈003344⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3344

HACH

Date	Type	Reference	Original Amt.	Balance Due	8/25/2017 Discount	Payment
8/25/2017	Bill		370.89	370.89		370.89
					Check Amount	370.89

Independent Bank - M Inv#10594039

370.89

BEAR CREEK SPECIAL UTILITY DISTRICT

3344

HACH

Date	Type	Reference	Original Amt.	Balance Due	8/25/2017 Discount	Payment
8/25/2017	Bill		370.89	370.89		370.89
					Check Amount	370.89

Independent Bank - M Inv#10594039

370.89



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WK014953	\$5,735.89	26089	1 of 2

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

Please contact with Questions. 817-267-3900

SHIP TO:

8211 1 MB 0.423 E0270 I0463 D2768648509 S2 P4564393 0002.0003



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	chad	DPA	JULY INVENTORY	08/23/17	IO 41832
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2		2	IBRLF9K	LF 2 BRS 90 ELL	24.590	EA	49.18
4		4	SP-M5032-005	7201-3JM 432 UFR-M2 MTR CPLG 3/4MTR	57.000	EA	228.00
3		3	FNWX410CF	LF 3/4 BRS 600# WOG 2PC THRD FP BV	10.000	EA	30.00
1		1	FBA43342WGNL	LF 1X3/4 MTR X CTS GJ ANG BV	80.780	EA	80.78
2		2	FC8433GNL	LF 3/4 MIP X 3/4 CTS GJ COMP COUP	14.830	EA	29.66
1		1	FC0444GNL	LF 1 C04-44-G-NL COUP	27.370	EA	27.37
1		1	FNWX410CG	LF 1 BRS 600# WOG 2PC THRD FP BV	14.160	EA	14.16
1		1	GBRNG12	LF 1X12 BRS NIP GBL	14.250	EA	14.25
1		1	FHHS31344NL	LF 1 HHS31-344-NL STRT DU CHK VLV	70.120	EA	70.12
2		2	FU4843NL	LF 1X3/4 CTS PJ X MIP U BRCH	43.880	EA	87.76
1		1	FS71204	2X1 IP BRS SDL IPS PVC	18.880	EA	18.88
1		1	FS71607	6X2 IP BRS SDL IPS PVC	84.880	EA	84.88
1		1	FS91607	6X2 IP BRS SDL C900	81.440	EA	81.44
1		1	P4521W737	4X5 21 WIRE FLAG WHIT 100 PK	7.960	PK	7.96
4		4	R201516	INDU INV MARKING SPRY PAINT ORAN	3.290	EA	13.16
4		4	R203022	CAUTION BLUE INV MARK PAINT SOLV	3.290	EA	13.16
22		22	R203030	WHITE INV MARK PAINT SOLV	3.290	EA	72.38
2		2	MUL040504	4 PVC SWR SW 45 ELL HXH	2.680	EA	5.36
2		2	C1664C	4 IPS ABS SWR REL PLUG	3.720	EA	7.44
2		2	GNK12	2X12 GALV STL NIP	17.520	EA	35.04
1		1	IGS9K	2 GALV MI 150# ST 90 ELL	11.590	EA	11.59
1		1	IGCJ	1-1/2 GALV MI 150# COUP	3.740	EA	3.74
2		2	S46206540765000	6X12 QUANTUM COUP 6.54-7.65	194.790	EA	389.58
2		2	S46208540985000	8X12 QUANTUM COUP 8.54-9.85	250.000	EA	500.00
6		6	IMJTBGPP	4 MJ TRANS BLT GSKT PK L/ GLAND	12.030	EA	72.18
11		11	PSMJARTBFN	3/4X3-1/2 MJ A/ROT T-HEAD N&B	2.390	EA	26.29
500	500		TW12SLD30BL500	12GA SLD COP PE30 WIRE BLUE 500	118.890	M	59.45
3		3	DDFW37C123A	17X11X12 MTR BX W/ BLUE AMR LID	86.000	EA	258.00
1		1	C00111012	10 RND PLAS ICV VLV BX W/ TWST LCK	9.990	EA	9.99
1		1	IMCVRW	MUSH CVR WTR	17.600	EA	17.60
2		2	MJ4LAK	2 MJ C153 45 BEND L/A	19.950	EA	39.90
2		2	MJLSLAK	2 MJ C153 LONG SLV L/A	30.330	EA	60.66
2		2	MJTLAM	3 MJ C153 TEE L/A	36.300	EA	72.60
4		4	MJ9LAM	3 MJ C153 90 BEND L/A	27.130	EA	108.52
1		1	MJSCAPLAP	4 MJ C153 SLD CAP L/A	11.500	EA	11.50
2		2	MJ9LAP	4 MJ C153 90 BEND L/A	29.530	EA	59.06
2		2	MJLSLAP	4X12 MJ C153 LONG SLV L/A	30.590	EA	61.18
1		1	MJTLAP	4 MJ C153 TEE L/A	42.200	EA	42.20
2		2	MJSHAU24	6X24 MJ C153 SWVL HYD ADPT	129.200	EA	258.40
1		1	MJTTLAUK	6X2 MJ C153 TAP TEE L/A	63.950	EA	63.95
1		1	MJTLAUP	6X4 MJ C153 TEE L/A	70.910	EA	70.91
1		1	MJ2LAU	6 MJ C153 22-1/2 BEND L/A	39.150	EA	39.15
3		3	MJTLAXP	8X4 MJ C153 TEE L/A	82.220	EA	246.66
1		1	MJTLAX	8 MJ C153 TEE L/A	114.410	EA	114.41
1		1	MA236008KOL	2 THRD RW OL GATE VLV W/ NUT	211.000	EA	211.00

PAID
AUG 31 2017
BY: #935

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

CONTINUED

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

INVOICE NUMBER	TOTAL DUE	CUSTOMER
WK014953	\$5,735.89	26089

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	MA236023KOL	2 MJ RW OL GATE VLV L/A	232.890	EA	232.89
1	1	MA236223POL	4 MJ RW OL GATE VLV FULL DI	348.750	EA	348.75
1	1	MA236106POL	4 FLG RW OL GATE VLV W/ H/WHL	348.750	EA	348.75
1	1	MA236119XOL	8 MJ X FL DI RW OL GATE VLV L/A	687.000	EA	687.00
3	3	SSLCE4	4 PVC WDG REST GLND *ONELOK	21.000	EA	63.00
100	100	AX475250100B	3/4X100 CTS 250 PSI NSF BLK	0.230	FT	23.00
100	100	AX42250100B	2X100 CTS 250 PSI NSF BLK	1.330	FT	133.00
6	6	FC8733NL	LF 3/4 MIP X PVC PJ COUP	20.000	EA	120.00
INVOICE SUB-TOTAL						5735.89

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$5,735.89
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FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0882935	\$21.00	26089	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

8211 1 MB 0.423 E0270X I0462 D2768648389 S2 P4564393 0001:0003



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

LAVON SPECIAL UTILITY DISTRICT
16881 C R 541
LAVON, TX 75166

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	0	DPA	1/4 PIPE	08/23/17	IO 41832
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
100	100	PF149002N	1/4 OD X 100 RL FDA WHIT POLY TUBE	0 210	FT	21 00	
			INVOICE SUB-TOTAL			21.00	
LEAD LAW WARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION							

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$21.00
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FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WK015091	\$880.00	26089	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

8211 1 MB 0 423 E0270 10464 02768648675 S2 P4564393 0003:0003



SHIP TO:



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	chad	DPA	BALL VALVES	08/23/17	IO 41832

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
45	0	FB11233WHB2NL	LF 3/4 FIP X FIP BV W/ HB-2 HDL		EA	0.00
11	11	FB11444HB34NL	LF 1 FIP X FIP BV W/ HDL	80.000	EA	880.00
INVOICE SUB-TOTAL						880.00
***** LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. *****						

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Call us at the number above to switch to email delivery today!



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$880.00
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001576

3353

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119

 Check Guard
Protection for Business

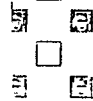
8/31/2017

PAY TO THE
ORDER OF Ferguson Waterworks

\$ **6,636.89

Six Thousand Six Hundred Thirty-Six and 89/100*****

DOLLARS

FEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411
AUTHORIZED SIGNATURE

Security features. Details on back

MEMO

Cust #26089 Inv.#WK014953, 015091, 0882935

⑈003353⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3353

Ferguson Waterworks

Date Type Reference
8/31/2017 BillOriginal Amt.
6,636.89Balance Due
6,636.898/31/2017
Discount
Check AmountPayment
6,636.89
6,636.89

Independent Bank - M Cust #26089 Inv #WK014953, 015091, 0882935

6,636.89

BEAR CREEK SPECIAL UTILITY DISTRICT

3353

Ferguson Waterworks

Date Type Reference
8/31/2017 BillOriginal Amt.
6,636.89Balance Due
6,636.898/31/2017
Discount
Check AmountPayment
6,636.89
6,636.89

Independent Bank - M Cust #26089 Inv.#WK014953, 015091, 0882935

6,636.89



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions 817-267-3900

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
WK015091-1	\$1,665.00	26089	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

8481 1 MB 0 423 E0373X 10683 D2807028451 S2 P4609709 0001:0001



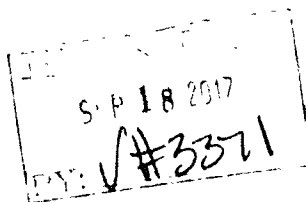
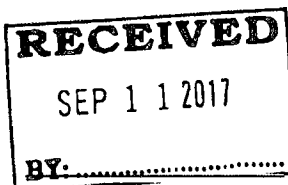
BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	chad	DPA	BALL VALVES	08/31/17	IO 41943

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
45	45	FB11233WHB2NL	LF 3/4 FIP X FIP BV W/ HB-2 HDL	37.000	EA	1665 00
INVOICE SUB-TOTAL						1665.00

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



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Call us at the number above to switch to email delivery today!



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,665.00
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0890206	\$59.82	26089	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

9198 1 MB 0.423 E0375X I0615 D2788768571 S2 P4586825 0001:0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

COUNTER PICK UP
7982 US HIGHWAY 69 N
TYLER, TX 75706-6627

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3081	3081	TXE	CHAD	DPA	MTR ASSEM	08/30/17	IO 41906
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	FC38442625NL	LF 1X2-5/8 MIP STRT MTR COUP	16.560	EA	33.12	
2	2	IBRLF8KG	LF 2X1 BRS BUSH	13.350	EA	26.70	
INVOICE SUB-TOTAL						59.82	

LEAD LAW WARNING. IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION							
<div>FERGUSON WATERWORKS</div> <div>8/30/17</div> <div>BY:</div>							
<div>Go Paperless - Upgrade to Email Delivery!</div> <div>You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.</div> <div>Call us at the number above to switch to email delivery today!</div>							



TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$59.82

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001579

3371

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119



9/18/2017

PAY TO THE
ORDER OF Ferguson Waterworks

\$ **1,724.82

One Thousand Seven Hundred Twenty-Four and 82/100***** DOLLARSFEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411
AUTHORIZED SIGNATURE

MEMO

Cust #26089 Inv.#WK015091-1/0890206

⑈00337⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3371

Ferguson Waterworks

Date Type Reference
9/18/2017 BillOriginal Amt.
1,724.82Balance Due
1,724.82

9/18/2017

Discount

Payment
1,724.82
Check Amount
1,724.82

Independent Bank - M Cust #26089 Inv.#WK015091-1/0890206

1,724.82

BEAR CREEK SPECIAL UTILITY DISTRICT

3371

Ferguson Waterworks

Date Type Reference
9/18/2017 BillOriginal Amt.
1,724.82Balance Due
1,724.82

9/18/2017

Discount

Payment
1,724.82
Check Amount
1,724.82

Independent Bank - M Cust #26089 Inv.#WK015091-1/0890206

1,724.82

Patrick NeSmith Excavation Inc
PO BOX 489
NEVADA, TX 75173
(214)532-6289
nesmitht00@yahoo.com

BILL TO

Bear Creek Special Utility District
PO Box 188
Lavon, TX 75166

INVOICE 1209

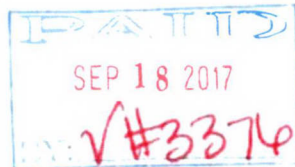
DATE 09/11/2017 TERMS Due on receipt

DUE DATE 09/11/2017

ACTIVITY	QTY	RATE	AMOUNT
Hauling 1 - 20 yd load cushion sand	1	300.00	300.00

Thank you!

TOTAL DUE \$300.00



3376

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166

88-1632/1119

 Check Guard
Protection for Business

9/18/2017

 PAY TO THE
ORDER OF Patrick NeSmith

\$ **300.00

Three Hundred and 00/100*****

DOLLARS

 Patrick NeSmith Excavation
P. O. Box 489
Nevada, TX 75173


AUTHORIZED SIGNATURE

MEMO

Inv#1209

⑈003376⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3376

Patrick NeSmith

9/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/15/2017	Bill		300.00	300.00		300.00
					Check Amount	300.00

Independent Bank - M Inv#1209

300.00

BEAR CREEK SPECIAL UTILITY DISTRICT

3376

Patrick NeSmith

9/18/2017

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/15/2017	Bill		300.00	300.00		300.00
					Check Amount	300.00

Independent Bank - M Inv#1209

300.00



FERGUSON WATERWORKS
FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions: 817-267-3900

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0892891	\$1,088.50	26089	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

6748 1 MB 0.423 E0093X I0169 D2828815329 S2 P4633581 0001:0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

LAVON SPECIAL UTILITY DISTRICT
16881 C R 541
LAVON, TX 75166

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	0	DPA	MISC ITEMS	09/13/17	IO 42028

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
5	5	PW0000010	LPD DCHLR TABLETS 140 PK	200.000	EA	1000 00
2	2	S1921570	2-1/2 FNST X 2-1/2 MNPT SWVL ADPT	30 000	EA	60 00
10	10	PSTTD520	1/2X520 PTFE PIPE THRD TAPE	0.750	EA	7 50
14	14	PSTTG520	1X520 PTFE PIPE THRD TAPE	1 500	EA	21 00
INVOICE SUB-TOTAL						1088.50

LEAD LAW WARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

RECEIVED

SEP 18 2017

BY:

SEP 25 2017

3404

Our thoughts are with those affected by our most recent natural disasters. For storm clean up and preparation products, please call our special products hotline at (888) 334-0004.

FERGUSON

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,088.50
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

BCSUD001583

3404

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166

88-1632/1119



9/25/2017

PAY TO THE
ORDER OF Ferguson Waterworks

\$ **1,088.50

One Thousand Eighty-Eight and 50/100 ***

DOLLARS

FEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411

AUTHORIZED SIGNATURE

MEMO

Cust #26089 Inv.#0892891

⑈003404⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3404

Ferguson Waterworks

Date	Type	Reference	Original Amt.	Balance Due	9/25/2017 Discount	Payment
9/25/2017	Bill		1,088.50	1,088.50		1,088.50
					Check Amount	1,088.50

Independent Bank - M Cust #26089 Inv.#0892891

1,088.50

BEAR CREEK SPECIAL UTILITY DISTRICT

3404

Ferguson Waterworks

Date	Type	Reference	Original Amt.	Balance Due	9/25/2017 Discount	Payment
9/25/2017	Bill		1,088.50	1,088.50		1,088.50
					Check Amount	1,088.50

Independent Bank - M Cust #26089 Inv.#0892891

1,088.50

FERGUSON® WATERWORKS

FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions 817-267-3900

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0891603	\$2,171.00	26089	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

13013 1 MB 0 423 E0026X 10041 02874712551 S2 P4669111 0001-0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP TO:

LAVON SPECIAL UTILITY DISTRICT
16881 C R 541
LAVON, TX 75166

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	VERBAL	DPA	SAMPLE STATION	09/26/17	IO 42156
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	5	SP-FRETROSAMPLETN	RETRO-SS-2C-95190 031-NL 5/8X3/4	395.000	EA	1975.00	
1	1	SP-FSAMPLINGPIPE	SS-PIPE-95356-005-NL STYLE	196.000	EA	196.00	
INVOICE SUB-TOTAL						2171.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						- 355.74	
						\$1,815.24	
<div> <p>Our thoughts are with those affected by our most recent natural disasters. For storm clean up and preparation products, please call our special products hotline at (888) 334-0004.</p> </div>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,171.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseley.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0001 0001

BCSUD001585



FERGUSON WATERWORKS #788
2650 SOUTH PIPELINE RD
EULESS, TX 76040-6633

Please contact with Questions 817-267-3900

CREDIT MEMO NUMBER	TOTAL DUE	CUSTOMER	PAGE
CM078684	-\$355.76	26089	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #788
PO BOX 847411
DALLAS, TX 75284-7411

SHIP TO:

117141 MB 0 423 E0093X 10170 D2811010963 S2 P4614419 0001 0001



BEAR CREEK SPECIAL UTILITY DIS
PO BOX 188
LAVON TX 75166-0188

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1232	3081	TXE	chad	DPA	BRASS	09/06/17	IC CM0
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
17	17	FNWX410CF	LF 3/4 BRS 600# WOG 2PC OI WK014588	10 000	EA	-170 00	
	Cust PO chad		Job Name BRASS				
3	3	FNWX410CF	LF 3/4 BRS 600# WOG 2PC OI WK014953	10.000	EA	-30 00	
	Cust PO chad		Job Name JULY INVENTORY				
11	11	FNWX410CG	LF 1 BRS 600# WOG 2PC T OI WK014588	14 160	EA	-155.76	
	Cust PO chad		Job Name BRASS				
INVOICE SUB-TOTAL						-355.76	
<div>RECEIVED SEP 11 2017 BY:</div>							
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TERMS:

ORIGINAL INVOICE

TOTAL DUE

-\$355.76

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0001-0001

BCSUD001586

342

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

88-1632/1119

 Check 21
Compliant with the
Check 21 Act

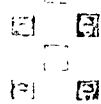
10/4/2017

PAY TO THE
ORDER OF

Ferguson Waterworks

\$ **1,815.24

One Thousand Eight Hundred Fifteen and 24/100***** DOLLARS

FEI-Dallas Waterworks #788
P. O. Box 847411
Dallas, TX 75284-7411
AUTHORIZED SIGNATURE

MEMO

Cust #26089 Inv.#0891603

⑈00342⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3421

Ferguson Waterworks

Date Type Reference
10/4/2017 BillOriginal Amt.
1,815.24Balance Due
1,815.2410/4/2017
Discount
Check AmountPayment
1,815.24
1,815.24

Independent Bank - M Cust #26089 Inv.#0891603

1,815.24

BEAR CREEK SPECIAL UTILITY DISTRICT

3421

Ferguson Waterworks

Date Type Reference
10/4/2017 BillOriginal Amt.
1,815.24Balance Due
1,815.2410/4/2017
Discount
Check AmountPayment
1,815.24
1,815.24

Independent Bank - M Cust #26089 Inv.#0891603

1,815.24

Invoice
HydroPro Solutions, LLC



REMIT TO:
 HydroPro Solutions LLC
 DEPT. 1023
 P.O. Box 650850
 Dallas, TX 75265-0850

Invoice Number: 0010836-IN

Invoice Date: 9/29/2017

Page: 1

Sold To:
Bear Creek SUD PO Box 188 Lavon, TX 75166

TEX Ship To Code: LAVO Bear Creek SUD 16881 CR 541 Lavon, TX 75166

Customer ID	Customer P.O.	Payment Terms	Sales Order
15-LAVO	Verb Chad_092617	Net30	0011056

Sales Rep ID	Shipping Method	Ship Date	Due Date
1510	FEDEXG	9/28/2017	10/29/2017

Quantity	Item	Description	Unit Price	Amount
4	B16-A31-A01-0101A-1	1" BB BL 3G USG UC39 SN: 9021980-983 Entered by MJ	282.91	1,131.64

10/4/2017
 ✓ #3423

Mjohnson

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>
 Please report any discrepancies within 15 business days of invoice.

Subtotal:	1,131.64
Freight:	16.45
Sales Tax:	0.00
Invoice Total	1,148.09

Tracking number: 770368695349;

Picking Sheet

Order Number: 0011056

Order Type: Standard



Warehouse: TEX Georgetown Warehouse
Customer Number: 15-LAVO

Order Date: 9/26/2017
Salesperson: 1510
Page: 1

Sold To:

Bear Creek SUD
PO Box 188
Lavon, TX 75166

Ship To:

Bear Creek SUD
16881 CR 541
Lavon, TX 75166

Confirm To: Chad Martin

Salesperson Instructions Ship Partial

Customer P.O.	Ship VIA	F. O. B.	Terms		
Verb Chad_092617	FEDEXG	PPA	30 Net30		
Location	Item Code	Unit	Ordered	Shipped	Backordered
1" BB BL 3G USG	B16-A31-A01-0101A-1	EACH	4	4	
UC39					
Entered by MJ					

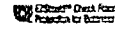
Mjohnson
9/27/2017 4:37:45PM

All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>.

342

BEAR CREEK SPECIAL UTILITY DISTRICTPO BOX 188
LAVON, TX 75166

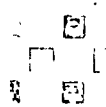
88-1632/1119



10/4/2017

PAY TO THE
ORDER OF HydroPro Solutions, LLC

\$ **1,148.09

One Thousand One Hundred Forty-Eight and 09/100***** DOLLARSHydroPro Solutions, LLC
Dept. 1023
P. O. Box 650850
Dallas, TX 75265-0850
AUTHORIZED SIGNATURE

MEMO

Inv.#0010386-IN

⑈003423⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

3423

HydroPro Solutions, LLC				10/4/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
10/4/2017	Bill		1,148.09	1,148.09	
				Check Amount	Payment
					1,148.09

Independent Bank - M Inv.#0010386-IN

1,148.09

BEAR CREEK SPECIAL UTILITY DISTRICT

3423

HydroPro Solutions, LLC				10/4/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
10/4/2017	Bill		1,148.09	1,148.09	
				Check Amount	Payment
					1,148.09

Independent Bank - M Inv.#0010386-IN

1,148.09



772 WEST INTERSTATE 30
ROYSE CITY, TX 75189
972-635-2737

Ticket 38595
Date: 10/9/17 Time: 10:59 AM
Store: 2147 Register: 1
Cashier: Jennever
Customer: Camille Reagan
Phone #: 9728432101
Company: LAVON WATER SUPPLY CORP

Item	Qty	Price	Amount
HDUTY WELD ON DRING 1PK 5000LB 3018256	1	9.49	9.49 E
HDUTY WELD ON DRING 1PK 5000LB 3018256	1	9.49	9.49 E
ADAPTER TUBE 2 1/2 TO 2IN 7028733 1026203	1	15.99	15.99 E
SR GLOSS YELLOW SPR 3423150	6	5.29	31.74 E

66.71
0.00
Total 66.71

Electronic Check 66.71
#003430
Authorization #: 4842

As an authorized representative of the corporation, you authorize us when you provide a corporate check as payment to use information from the check to process a one-time Electronic Funds Transfer(ETF) or draft drawn from the corporate account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If the payment is returned unpaid, you authorize us to collect the payment and the Return Fee amount below by ETF(s) or draft(s) from the corporate account. The corporation agrees to be bound by the NACHA rules.

ELECTRONIC CHECK

SALE AMOUNT 66.71
RETURN FEE AMOUNT 03248
BILLING CONTROL 21470100038595006
CHECK NUMBER 003430
MERCHANT ID 35372147
TRACE ID 1400310000029319501276
APPROVAL CODE 4842

3430

BEAR CREEK SPECIAL UTILITY DISTRICT

PO BOX 188
LAVON, TX 75166



88-1632/1119



10/9/2017

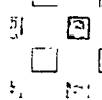
PAY TO THE
ORDER OF

Tractor Supply

\$

DOLLARS

Tractor Supply
900 S. Westgate Way
Wylie, TX 75098



Carmelle Reaga
AUTHORIZED SIGNATURE

Security features. Details on back.

MEMO

Supplies

⑈003430⑈

BEAR CREEK SPECIAL UTILITY DISTRICT

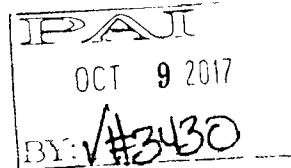
3430

Tractor Supply
5061 · System:5050 · Supplies

Supplies

10/9/2017

Independent Bank - M Supplies



BEAR CREEK SPECIAL UTILITY DISTRICT

3430

Tractor Supply
5061 · System:5050 · Supplies

Supplies

10/9/2017

Independent Bank - M Supplies