



# INVOICE

0622584 - 3/03/22

BPD  
113216  
1 of 1  
3/03/22  
13:24:58

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2366635**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	4/02/22	3/03/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MR5666ARC 6 PL/CI X 6 PL/CI NON SHEAR MISSION BAND	EA	1	31.5000	N	.0		31.50
<b>510-7710-431.35-10</b>								

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	31.50
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>31.50</b>



**INVOICE**  
0622583 - 3/03/22

PO# 118531 #75.00 1 of 1  
3/03/22  
13:24:58

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2366668**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	4/02/22	3/03/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	24A      24" ADJ SCREW-IN RISER 24"TOP	EA	1	75.0000	N	.0		75.00

*VALVE Box REPAIR FOR  
CORNER OF PARKSIDE.  
PO# 118531  
Rec. 1/17/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	75.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	75.00



**INVOICE**  
0622610 - 3/06/22

PO# 118809

\$2,315.85

1 of 1  
3/07/22  
11:29:57

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2366713**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	4/05/22	3/07/22	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8MJSLVLP 8 MJ SOLID SLEEVE LONG C153 LONG	EA	2	170.0000	N	.0		340.00
2	1108 8 MEGA LUG FOR DI	EA	10	55.0000	N	.0		550.00
3	12MJSLVLP 12 MJ SOLID SLEEVE LONG C153	EA	2	378.0000	N	.0		756.00
4	CR1-724-8 6X8 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	2	81.4000	N	.0		162.80
5	CRL-940-8 8X8 SS SGL BAND REPAIR CLAMP RANGE 9.00-9.40	EA	2	88.0000	N	.0		176.00
6	CR1-940-12 8X12 SS SGL BAND REPAIR CLAMP RANGE 9.00-9.40	EA	1	140.0000	N	.0		140.00
7	CR1-515-8 4X8 SS SGL BAND REPAIR CLAMP RANGE 4.75-5.15	EA	1	66.6000	N	.0		66.60
8	CR1-724-12 6X12 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	1	124.4500	N	.0		124.45

*WATER MAIN REPAIR  
PARTS FOR INVENTORY  
PO # 118809  
Rec. 3/21/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	2,315.85
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	2,315.85



# INVOICE

0622611 - 3/06/22

PO# 118813 \$101.45

PO# 118812 \$339.25

1 of 1

3/07/22

11:29:58

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2366755**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP	4/05/22	3/07/22 Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CRI-515-12 4X12 SS SGL BAND REPAIR CLAMP RANGE 4.75-5.15	EA	1	101.4500	N	.0		101.45
2	1CBCOUP 1" CURB BOX COUPLER	EA	25	4.2500	N	.0		106.25
3	1X6BLN 1" X 6" LONG BLACK NIPPLE	EA	12	2.5000	N	.0		30.00
4	1X8BLN 1" X 8" LONG BLACK NIPPLE	EA	12	3.7500	N	.0		45.00
5	1X10BLN 1" X 10" BLACK THREADED NIPPLE	EA	12	7.5000	N	.0		90.00
6	1X12BLN 1" X 12" LONG BLACK NIPPLE	EA	8	8.5000	N	.0		68.00

*4" x 12" REPAIR CLAMP FOR  
WATER MAIN BREAK.  
INV. PO # 118813  
(M10135) Rec. 3/21/22*

*CURB BOX REPAIR  
PARTS FOR STOCK.  
NOW-INV. PO # 118812  
(\$339.25) Rec. 3/21/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	440.70
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>440.70</b>



**INVOICE**  
0622645 - 3/08/22

PO# 118815  
\$1,176.50

1 of 1  
3/09/22  
16:01:01

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2365878**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SL5	DUE DATE	SHIP DATE	SHIPPING METHOD
HYDRANT REPAIR			BP	4/07/22	3/09/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED1250SS MEDALLION LOWER STEM 5'BURY SS 56" STEM	EA	1	225.0000	N	.0		225.00
2	MEDBFKIT525 MEDALLION 5.25 V.O.BRKFL KIT	EA	1	271.5000	N	.0		271.50
3	MEDSEATASSY 5.25 MEDALLION SEAT ASSEMBLY CONSISTS OF M15-M24	EA	1	462.0000	N	.0		462.00
4	MED70L UPPER/LOWER VALVE PLATE ASSY MEDALLION M-7 UPPER STEM O/L INCLUDES M-5 & M-11	EA	1	218.0000	N	.0		218.00

*FIRE HYDRANT REPLACEMENT  
PARTS FOR DAMAGED HYDRANT  
AT RAAB RD. + BRADFORD LN.  
PO# 118815  
REC. 3/21/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	1,176.50
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>1,176.50</b>



**INVOICE**  
0622674 - 3/11/22

PO# 118810

1 of 1  
3/11/22  
12:58:34

\$2,340.00

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2366916**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BF	4/10/22	3/11/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED606MJ4NST MEDALLION 3/WAY 5-1/4VO 6'BURY RED, 4"NST PUMPER O/L 6MJ WITH S.S. UPPER & LOWER STEM	EA	1	2340.0000	N	.0		2,340.00

*Fire Hydrant For Replacement.*  
*PO # 118810*  
*Rec. 3/21/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	2,340.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	2,340.00



**INVOICE**  
0622732 - 3/17/22

PO# 118814  
\$ 103.<sup>00</sup>

1 of 1  
3/17/22  
12:18:57

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2367062**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	4/16/22	3/17/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6VB                      6 VB RISER	EA	1	103.0000	N	.0		103.00

*REPAIR PART FOR  
DAMAGED VALVE  
BOX.  
PO# 118814  
Rec. 3/21/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	103.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>103.00</b>



# INVOICE

0622751 - 3/18/22

PO# 118807

\$5,373.90

1 of 1  
3/18/22  
16:15:33

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2367142**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	4/17/22	3/18/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	75METERMCDNL	EA	50	15.2500	N	.0		762.50
2	CRL-724-8	EA	1	81.4000	N	.0		81.40
3	MED606MJ4NST	EA	1	2340.0000	N	.0		2,340.00
4	MED466MJ4NST	EA	1	2190.0000	N	.0		2,190.00

*FIRE HYDRANTS & METER  
COUPLERS FOR INVENTORY  
PO# 118807  
Rec. 3/21/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	5,373.90
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	5,373.90





# INVOICE

0622750 - 3/18/22

PO# 118808

\$2,240.00

1 of 1  
3/18/22  
16:15:33

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2367093**  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 4/17/22	3/18/22	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED506MJ4NST MEDALLION 3/W 51/4VO 5'BURY4"P RED 6"MJ S.S. STEMS 4" NST PUMPER	EA	1	2240.0000	N	.0		2,240.00

*FIRE HYDRANT REPLACEMENT  
@ CORNER OF SMITH DR +  
MARK L.V.  
PO# 118808  
Rec. 3/21/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	2,240.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>2,240.00</b>



**INVOICE**  
0622830 - 3/28/22

© PO# 119150 1 of 1  
3/28/22  
\$2,287.50 12:46:42

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

Thank You  
For your  
Business

**SOLD TO: 201904**      **From Order: 2367266**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	4/27/22	3/28/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	75METERMCDNL      3/4 METER COUPLING NO LEAD	EA	150	15.2500	N	.0		2,287.50

PO# 119150  
Rec. 4/5/22

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	2,287.50
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>2,287.50</b>



# INVOICE

0622885 - 4/04/22

P.O.# 119497

1 of 1  
4/04/22  
14:08:19

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 203435**      **From Order: 2367528**

TOWN OF NORMAL PARKS & REC  
611 S. LINDEN ST.  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BLO	5/04/22	4/04/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	4FLRW	EA	1	950.0000	N	.0		950.00
2	664S	EA	1	N/C	N	.0		N/C
3	26T							
4	36B							
5	52SDROPLID							
6	VBSTAB	EA	1	N/C	N	.0		N/C
7	4SCH80FADP	EA	3	36.5000	N	.0		109.50
8	4FLGAS	EA	3	N/C	N	.0		N/C
9	4BPACK	EA	3	N/C	N	.0		N/C
10	4S21	FT	20	5.0800	N	.0		101.60
11	CAUTION	EA	1	11.7500	N	.0		11.75

Parks and Recreation  
OFFICE-Initials / Date received **(C)**  
AC 4/5/22

Program \_\_\_\_\_  
Account No. 9515-452.25-60  
Project Code \_\_\_\_\_  
Description Maxwell - Water Main/Valve Repair.

Budgeted Y/N Clint

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	1,172.85
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>1,172.85</b>



①

PO# 119458

# INVOICE

0622968 - 4/14/22

\$212.00

1 of 1  
4/14/22  
14:11:00

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

Thank You  
For your  
Business

**SOLD TO: 201904**      **From Order: 2367502**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	5/14/22	4/14/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/00000247826      CASCADE CS22-2280-2.0CC 20" X 2"CC SADDLE FOR DUCTILE	EA	1	212.0000	N	.0		212.00

20x2 SERVICE SADDLE  
FOR INVENTORY.  
PO# 119458  
Rec. 4/14/22

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours

Subtotal:	212.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>212.00</b>



9

# INVOICE

0622969 - 4/14/22

PO# 119457  
\$4,030.00

1 of 1  
4/14/22  
14:11:12

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2367796**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	5/14/22	4/14/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8HYDRASTOP      8" HYDRA-STOP	EA	2	2015.0000	N	.0		4,030.00

PO# 119457  
Rec. 4/14/22

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	4,030.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>4,030.00</b>



①

# INVOICE

0623010 - 4/19/22

1 of 1  
4/19/22  
11:52

OPD  
119729

Thank You  
for your  
Business

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

**SOLD TO: 201906**      **From Order: 2367940**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup  
  
**507-7510-432.35-10**

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
	MAIN & APPLE		EM	5/19/22	4/19/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	12HANDTITE      12 HAND TITE PLUG	EA	1	160.0000	N	.0		160.00

R126626

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	160.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>160.00</b>



**INVOICE**  
0623009 - 4/19/22

PO# 119605 \$3,340.<sup>00</sup> 1 of 1  
PO# 119606 \$13.<sup>20</sup> 4/19/22 16:48:39

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2367889**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	5/19/22	4/19/22	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED606MJ4NST MEDALLION 3/WAY 5-1/4" V O 6" BURY RED, 4" NST PUMPER O/L 6MJ WITH S.S. UPPER & LOWER STEM	EA	1	2770.0000	N	.0		2,770.00
2	664S 664S VALVE BOX W/LID	EA	2	252.0000	N	.0		504.00
3	26T 26 TOP SECTION 664S VLV BOX							
4	36B 36 BOTTOM SECTION 664S VLV BOX							
5	525DROPLID 5.25 DROP LID 664S BOX							
6	VBSTAB 6" VB STABILIZER	EA	2	33.0000	N	.0		66.00
7	TB35 3/4 X 3-1/2 T-BOLT AND NUT	EA	6	2.2000	N	.0		13.20

*FIRE HYDRANT REPLACEMENT  
INVENTORY  
Inv. PO# 119605  
(\$3,340.00) Rec. 4/21/22  
T-BOLTS + nuts For Stock.  
PO# 119606  
(13.20) Rec. 4/21/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	3,353.20
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	3,353.20



# INVOICE

0623117 - 4/28/22

PO 119824 of 1  
4/28/22  
15:34:38

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2368160**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	5/28/22	4/28/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6GRIPPEROUT      6" OUTSIDE GRIPPER PLUG	EA	1	41.0000	N	.0		41.00
507-7510-432.35-10								
R126729								

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	41.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>41.00</b>





INVOICE  
0623050 - 4/21/22

PO# 119733 \$26.00  
1 of 1  
4/22/22  
11:00:00

REMIT TO:  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

WAREHOUSE: 005  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
Telephone: 309-829-3333



SOLD TO: 201904 From Order: 2368026  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

SHIP TO:  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP	5/21/22	4/21/22 Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CAUTION 3" X 1000' YELLOW CAUTION TAPE	EA	2	13.0000	N	.0		26.00

PO# 119733  
REC. 4/23/22

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	26.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>26.00</b>



**INVOICE**  
0623114 - 4/28/22

PO# 119900 \$156.<sup>00</sup> of 1  
4/28/22  
15:34:01

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368029**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	5/28/22	4/28/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CAUTION      3" X 1000' YELLOW CAUTION TAPE	EA	12	13.0000	N	.0		156.00

PO# 119900  
Rec. 5/3/22

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	156.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	156.00



**INVOICE**  
0623116 - 4/28/22

PO# 119899

\$2,595.00

1 of 1  
4/28/22  
15:34:26

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368218**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP	5/28/22	4/28/22 Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED466MJ4NST MEDALLION 3/W 5-1/4VO 4'6"BURY 6" MJ RED WITH S.S. STEM 4" NST PUMPER	EA	1	2595.0000	N	.0		2,595.00

*PURCHASE A FIRE HYDRANT  
FOR INVENTORY.  
PO# 119899  
Rec. 5/3/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	2,595.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	2,595.00



**INVOICE**  
0623115 - 4/28/22

BPO# 119410

\$110.00

1 of 1  
4/28/22  
15:34:13

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368198**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

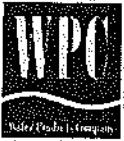
CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 5/28/22	4/28/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	150FHOSE      1-1/2 FIRE HOSE 50'	EA	1	110.0000	N	.0		110.00

Bpo # 119410  
35.10

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	110.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	110.00



# INVOICE

0623204 - 5/05/22

B PO  
119324  
1 of 1  
5/05/22  
13:42:15

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2368489**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	6/04/22	5/05/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	75PRORING36X24 3/4"PRORING 36"ID X 24"ID FLAT	EA	4	69.2500	N	.0		277.00
2	1PRORING36X24 1" PRO-RING 36"ID X 24"ID FLAT	EA	4	76.7500	N	.0		307.00
3	125PRORING36X24 1-1/4"PRORING 36"ID X 24"ID FLAT	EA	4	83.2500	N	.0		333.00
4	150PRORING36X24 1-1/2"PRORING 36"ID X 24"ID FLAT	EA	4	91.0000	N	.0		364.00
5	2PRORING36X24 2" PRO-RING 36"ID X 24"ID FLAT	EA	2	109.2500	N	.0		218.50
6	3PRORING36X24 3" PRO-RING 36"ID X 24"ID FLAT	EA	4	156.7500	N	.0		627.00
7	4PRORING36X24 4" PRO-RING 36"ID X 24"ID FLAT	EA	2	192.5000	N	.0		385.00
8	ANGLEPRORING3624L 1-2"ANGLE LONG SIDE 36X24	EA	4	92.0000	N	.0		368.00

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION.  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	2,879.50
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>2,879.50</b>



# INVOICE

PO# 119970 \$245.00

1 of 1  
5/05/22  
12:09:09

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368362**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	5/31/22	5/02/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	1METERMCDNL 1" METER CONNECTION A.Y.MCDONA *** NO LEAD ****	EA	10	24.5000	N	.0		245.00
2	1METERGAS 1" METER GASKET RUBBER	EA	10	N/C	N	.0		N/C

PO# 119970  
Rec. 5/10/22

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	245.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>245.00</b>



**INVOICE**  
0623263 - 5/14/22

BPO 119324 of 1  
5/16/22  
11:45:54

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2368542**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	6/13/22	5/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CRETXCAULK28      CRETEx M-1 ADHESIVE 280Z	EA	24	17.5000	N	.0		420.00

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	420.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>420.00</b>



**INVOICE**  
0623265 - 5/14/22

PO 120261 1 of 1  
5/16/22  
11:46:18

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2368721**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	6/13/22	5/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	2PRORINGF      2"PRO-RING FINISH 34-24F-200	EA	2	60.2500	N		.0	120.50
2	1PRORINGF      1" PRO-RING FINISH 34-24F-100	EA	2	42.2000	N		.0	84.40
3	6GRIPPEROUT      6" OUTSIDE GRIPPER PLUG	EA	2	41.0000	N		.0	82.00

R1270TT

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	286.90
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>286.90</b>





**INVOICE**  
0623264 - 5/14/22

PO 120260 of 1  
5/16/22  
11:46:06

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2368647**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	6/13/22	5/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	4PRORINGF 4" PRO-RING FINISH 34-24F-400	EA	1	116.7500	N	.0		116.75
2	1PRORINGF 1" PRO-RING FINISH 34-24F-100	EA	1	42.2000	N	.0		42.20
3	ANGLEPRORING 3/4" TO 1-3/4" ANGLE PRO-RING	EA	1	52.0000	N	.0		52.00

R127076

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	210.95
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>210.95</b>



**INVOICE**  
0623325 - 5/18/22

PO 120268 1 of 1  
5/18/22  
13:24:40

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2368896**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	6/17/22	5/18/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	25FNSTX15MNST      2-1/2 FEMALE NST X 1-1/2 MNST	EA	1	29.5000	N	.0		29.50
2	150FHOSE      1-1/2 FIRE HOSE 50'	EA	1	92.5000	N	.0		92.50

*127/35*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	122.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>122.00</b>



# INVOICE

0623373 - 5/23/22

PO 120284 of 1  
5/23/22  
14:44:43

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2369027**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	6/22/22	5/23/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	12HANDTITE      12 HAND TITE PLUG	EA	3	168.0000	N	.0		504.00

R127226

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	504.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>504.00</b>



PO# 120202

\$12,316.00

# INVOICE

0623259 - 5/14/22

1 of 1  
5/16/22  
11:45:05

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368749**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	6/13/22	5/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED506MJ4NST MEDALLION 3/W 51/4VO 5'BURY4"P RED 6" MJ S.S. STEMS 4" NST PUMPER	EA	1	2655.0000	N	.0		2,655.00
2	MED566MJ4NST MED 3/WAY 5.25VO 5'6"BURY4"NST 6" MJ RED WITH S.S. STEM 4" NST PUMPER	EA	1	2715.0000	N	.0		2,715.00
3	6X13SWL 6" X 13" ANCHOR COUPLING	EA	2	199.5000	N	.0		399.00
4	36B 36 BOTTOM SECTION 664S VLV BOX	EA	6	252.0000	N	.0		1,512.00
5	26T 26 TOP SECTION 664S VLV BOX	EA	6	N/C	N	.0		N/C
6	52SDROPLID 5.25 DROP LID 664S BOX	EA	6	N/C	N	.0		N/C
7	24B 24B BOTTOM SECTION	EA	4	195.0000	N	.0		780.00
8	16T 16T TOP SECTION FOR 664S VB	EA	4	N/C	N	.0		N/C
9	52SDROPLID 5.25 DROP LID 664S BOX	EA	4	N/C	N	.0		N/C
10	VBSTAB 6" VB STABILIZER	EA	10	33.0000	N	.0		330.00
11	CRI-1350-24 12X24 SS SGL BAND REPAIR CLAMP RANGE 13.10-13.50	EA	1	565.0000	N	.0		565.00
12	CRT1-724-12-1CC 6X12-1CC SGL BAND TAPT CLAMP	EA	1	260.0000	N	.0		260.00
13	56015ALR 5' CURB BOX ARCH PATT USA	EA	30	86.0000	N	.0		2,580.00
14	5660-24SS 24" CURB BOX ROD S.S.	EA	30	N/C	N	.0		N/C
15	56035LR 2 HOLE ARCH CURB BOX ENLRG BAS	EA	5	104.0000	N	.0		520.00
16	5660-24SS 24" CURB BOX ROD S.S.	EA	5	N/C	N	.0		N/C

*HYDRANTS AND WATER MAIN  
MATERIALS FOR INVENTORY  
PO # 120202  
Rec 5/19/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	12,316.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	12,316.00



PO# 120203

\$3,350.00

# INVOICE

0623260 - 5/14/22

1 of 1  
5/16/22  
11:45:18

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368750**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	6/13/22	5/13/22	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	12HYDRASTOP      12" HYDRA-STOP	EA	1	3350.0000	N	.0		3,350.00

*12" HYDRA-STOP  
FOR INVENTORY.  
PO# 120203  
Rec. 5/19/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	3,350.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	3,350.00



**INVOICE**  
0623323 - 5/18/22

PO# 120204 \$3,400.00

PO# 120205 \$20.50

1 of 1  
5/18/22  
13:24:17

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368893**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
SCHOOL & SHELLBOURNE			BP	6/17/22	5/18/22	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED80MJ4NST      MEDALLION 8'BURY 5.25 VO 6MJ 3 WAY 4NST RED W SS STEM	EA	1	3400.0000	N	.0		3,400.00
2	6MJGAS      6 MJ GASKET	EA	1	7.0000	N	.0		7.00
3	TB35      3/4 X 3-1/2 T-BOLT AND NUT	EA	6	2.2500	N	.0		13.50

*PURCHASE FIRE HYDRANT FOR INVENTORY  
Inv. PO # 120204 Rec. 5/19/22  
(\$3,400.00)  
FIRE HYDRANT REPLACEMENT MATERIALS.  
NON-INV. PO # 120205 Rec. 5/19/22  
(\$20.50)*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	3,420.50
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>3,420.50</b>



INVOICE

PO# 120207 \$399.00

PO# 120206 \$590.00

0623262 - 5/14/22

1 of 1  
5/16/22  
11:45:43

REMIT TO:  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

WAREHOUSE: 005  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
Telephone: 309-829-3333



SOLD TO: 201904 From Order: 2368753  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

SHIP TO:  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
HYDRANT REPLACEMENT			BP	6/13/22	5/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6MJ90 6 MJ 90 BEND C153	EA	2	172.0000	N	.0		344.00
2	6X13SWL 6" X 13" ANCHOR COUPLING	EA	2	199.5000	N	.0		399.00
3	6MJGAS 6 MJ GASKET	EA	12	7.0000	N	.0		84.00
4	TB35 3/4 X 3-1/2 T-BOLT AND NUT	EA	72	2.2500	N	.0		162.00

*Anchor Couplings For Inventory  
Inv. PO# 120207  
(\$399.00) Rec. 5/19/22*

*Fire Hydrant Replacement  
Materials For Hvd #1's  
2217 + 2218 on Malvern.  
Non-Inv. PO# 120206  
(\$590.00) Rec. 5/19/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	989.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	989.00



PO# 120208 \$1,285.50  
**INVOICE** PO# 120209 \$133.50  
 0623261 - 5/14/22

1 of 1  
 5/16/22  
 11:45:31

**REMIT TO:**  
 WATER PRODUCTS BLOOM  
 P.O. BOX 50  
 AURORA, IL 60507-0050

**WAREHOUSE: 005**  
 WATER PRODUCTS BLOOM  
 1101 WEST CHESTNUT  
 BLOOMINGTON, IL 61701  
 Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368751**  
 TOWN OF NORMAL-WATER  
 P O BOX 589  
 \*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
 NORMAL, IL 61761

**SHIP TO:**  
 Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 6/13/22	5/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	5601L 2 HOLE LIDS	EA	50	10.5000	N	.0		525.00
2	1X6CBREXT 1X6 CURB BOX REPAIR EXTENSION	EA	30	18.7500	N	.0		562.50
3	5639 CAST IRON CURB BOX RECEPTICLE	EA	12	16.5000	N	.0		198.00
4	CS22-773-1.5CC 6" SS SADDLE - 8" WIDE BAND RANGE 6.43-7.73 1-1/2 CC TAP	EA	1	133.5000	N	.0		133.50

*CURB Box MATERIALS For Stock.  
 Now - Inv. PO# 120208  
 (\$1,285.50) Rec. 5/19/22  
 6" x 1.5" SERVICE SADDLE For INVENTORY.  
 Inv. PO# 120209  
 (\$133.50) Rec. 5/19/22*

INTERESTED IN PAYING BY CREDIT CARD  
 CONTACT LINDA AT 630-898-6100  
 LINDA@WATERPRODUCTSCOMPANY.COM  
 \*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,419.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,419.00





# INVOICE

0623293 - 5/16/22

PO# 120210 \$987.00

1 of 1  
5/16/22  
16:00:21

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368789**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	6/15/22	5/16/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MEDSEATASSY 5.25 MEDALLION SEAT ASSEMBLY CONSISTS OF M15-M24 UPPER/LOWER VALVE PLATE ASSY	EA	1	462.0000	N	.0		462.00
2	MED1250SS MEDALLION LOWER STEM 5'BURY SS 56" STEM	EA	1	225.0000	N	.0		225.00
3	MED10 MEDALLION M-10 SAFETY STEM COUPLING	EA	1	68.0000	N	.0		68.00
4	MED11 MEDALLION M-11 SAFETY COUPLING PIN	EA	2	5.7500	N	.0		11.50
5	MED9 MEDALLION M-9 SEFETY COUPLING COTTER PIN	EA	2	1.2500	N	.0		2.50
6	MED70L MEDALLION M-7 UPPER STEM O/L INCLUDES M-5 & M-11	EA	1	218.0000	N	.0		218.00

*FIRE HYDRANT REPAIR MATERIALS.  
PO # 120210  
Rec. 5/19/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	987.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	987.00



PO# 120211 \$236.00

# INVOICE

0623294 - 5/16/22

1 of 1  
5/16/22  
16:00:43

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368799**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	6/15/22	5/16/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED1256SS MEDALLION LOWER STEM 5'6" S.S 62" STEM	EA	1	236.0000	N	.0		236.00

FIRE HYDRANT REPAIR MATERIALS.  
 PO # 120211  
 Rec. 5/19/22

INTERESTED IN PAYING BY CREDIT CARD  
 CONTACT LINDA AT 630-898-6100  
 LINDA@WATERPRODUCTSCOMPANY.COM  
 \*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	236.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>236.00</b>



**INVOICE**  
0623258 - 5/14/22

BPO # 119410

\$42.00  
1 of 1  
5/16/22  
11:44:53

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368552**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
	5256		BP	6/13/22	5/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	3COMPLS 3" STEEL COMPANION FLANGE	EA	1	42.0000	N	.0		42.00
<p><i>Treatment plant</i> <i>BPO # 119410</i> <i>Acc = 3510</i></p>								

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	42.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>42.00</b>



# INVOICE

BA# 119410

\$19.50  
1 of 1  
5/18/22  
13:24:29

0623324 - 5/18/22

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368919**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
	WELL103		BP	6/17/22	5/18/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8MJGAS      8 MJ GASKET	EA	2	9.7500	N	.0		19.50

B PO# 119410  
35.10

INTERESTED IN PAYING BY CREDIT CARD  
 CONTACT LINDA AT 630-898-6100  
 LINDA@WATERPRODUCTSCOMPANY.COM  
 \*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	19.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	19.50



BPO# 119410 \$48.00

# INVOICE

0623322 - 5/18/22

1 of 1  
5/18/22  
13:24:05

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368878**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
TREATMENT PLANT			BP	6/17/22	5/18/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8FLGAS      8 FLANGE GASKET 1/8	EA	2	5.0000	N	.0		10.00
2	6BPACK      6"-8" FL BOLT & NUT PACK ZINC	EA	2	14.5000	N	.0		29.00
3	8FGAS      8 FLANGE GASKET 1/16	EA	2	4.5000	N	.0		9.00

BPO# 11940  
3570

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	48.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>48.00</b>



BPO# 119410 \$48.00

# INVOICE

0623322 - 5/18/22

1 of 1  
5/18/22  
13:24:05

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2368878**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
TREATMENT PLANT			BP	6/17/22	5/18/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8FLGAS      8 FLANGE GASKET 1/8	EA	2	5.0000	N	.0		10.00
2	6BPACK      6"-8" FL BOLT & NUT PACK ZINC	EA	2	14.5000	N	.0		29.00
3	8FGAS      8 FLANGE GASKET 1/16	EA	2	4.5000	N	.0		9.00

BPO# 11940  
3570

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	48.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>48.00</b>



# INVOICE

0623284 - 5/14/22

PO # 120299

1 of 1  
5/16/22  
11:46:39

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 203435**      **From Order: 2368748**

TOWN OF NORMAL PARKS & REC  
611 S. LINDEN ST.  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
HORSESHOE PIT			BLO	6/13/22	5/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	75X4YARD 3/4"X4' YARD HYDRANT Y-34	EA	1	156.0000	N	.0		156.00

Parks and Recreation  
OFFICE-Initials / Date received  
AC 5/17/22

Program \_\_\_\_\_  
Account No. 001-898-452-29103  
Project Code \_\_\_\_\_  
Description Hydrant for horse shoe pit  
Budgeted Y/N

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	156.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>156.00</b>



**INVOICE**  
0623283 - 5/14/22

PO # 120299

1 of 1  
5/16/22  
11:46:28

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 203435**      **From Order: 2368422**  
  
TOWN OF NORMAL PARKS & REC  
611 S. LINDEN ST.  
\*\*\*DO NOT MAIL\*\*\* DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BLO 6/13/22	5/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/00000248484 WOODFORD RK-Y1 REBUILD KIT	EA	1	30.0000	N			30.00
2	74760221X75 1" X 3/4" COMP TEE NO LEAD	EA	1	84.7500	N			84.75
3	747532275X1 .75COM X 1 MIP COUPLING NOLEAD	EA	1	31.0000	N			31.00
4	74753221X75 1"COMP X 3/4"MIP COUPLING NL	EA	1	31.0000	N			31.00

Parks and Recreation  
OFFICE-Initials / Date received

Program \_\_\_\_\_  
Account No. 001-9995-492-28100  
Project Code \_\_\_\_\_  
Description maxwell dry-water  
Budgeted Y/N Bankam

<p>INTERESTED IN PAYING BY CREDIT CARD CONTACT LINDA AT 630-898-6100 LINDA@WATERPRODUCTSCOMPANY.COM ***** MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION. Any shortages or discrepancies concerning this order must be reported within 24 hours.</p>	<b>Subtotal:</b>	176.75
	<b>Tax:</b>	.00
	<b>Freight:</b>	.00
	<b>Other:</b>	.00
	<b>Total Due:</b>	<u>176.75</u>





# INVOICE

0623409 - 5/25/22

BPO 119324  
1 of 1  
5/25/22  
12:17:28

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2369144**

NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
SEWER DEPARTMENT			EM	6/24/22	5/25/22	Pickup

LINE	ITEM/DESCRIPTION	UCM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	26MHR 26" MAN HOLE HOOK	EA	1	33.5000	N	.0		33.50
510-7710-431.35-10								

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	33.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>33.50</b>



# INVOICE

0623372 - 5/23/22

BPO  
119324  
1 of 1  
5/23/22  
14:44:31

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2368956**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	6/22/22	5/23/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	BGRIPPEROUT 8" OUTSIDE GRIPPER PLUG	EA	3	43.0000	N	.0		129.00
	510-7710-431.35-10							

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	129.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>129.00</b>



# INVOICE

PO# 120390 \$332.05  
1 of 1  
5/26/22  
15:10:20

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2369164**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	6/25/22	5/26/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	HYDSETTER	EA	1	162.5500	N	.0		162.55
2	48MIGHTY	EA	1	94.5000	N	.0		94.50
3	VALVETONG	EA	1	75.0000	N	.0		75.00

*HAND TOOLS FOR W-3  
SERVICE TRUCK.  
PO# 120390  
Rec. 5/31/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	332.05
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	332.05



# INVOICE

PO#120509 \$229.50  
1 of 1  
6/03/22  
12:51:51

0623492 - 6/03/22

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2369349**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	7/03/22	6/03/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	26T 26 TOP SECTION 664S VLV BOX	EA	1	119.0000	N	.0		119.00
2	16T 16T TOP SECTION FOR 664S VB	EA	1	77.0000	N	.0		77.00
3	PAINTWAND LINE-UP PAINT WAND	EA	1	33.5000	N	.0		33.50

*VALVE BOX TOPS FOR VB REPAIRS  
AND PAINT WAND FOR SAME LOCATES.  
PO # 120509  
Rec. 6/2/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	229.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	229.50



# INVOICE

0623491 - 6/03/22

PO# 120510 \$ 110.<sup>00</sup>

PO# 120511 \$ 559.<sup>00</sup>

1 of 1  
6/03/22  
12:51:40

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2369312**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	7/03/22	6/03/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CST-EX-1760-6SS 16X6 SS TAP SLEEVE EXTRA HVY RANGE 17.20-17.60 SS FLANGE	EA	0	1475.0000	N	.0		.00
2	CST-EX-1760-8SS 16XB SS TAP SLEEVE EXTRA HVY RANGE 17.20-17.60 SS FLANGE	EA	0	1574.0000	N	.0		.00
3	150METERFLG 1.5" BRASS METER FLANGE	EA	4	27.5000	N	.0		110.00
4	1CBCOUP 1" CURB BOX COUPLER	EA	30	4.2500	N	.0		127.50
5	1CBN 1" CLOSE BLACK NIPPLE	EA	25	1.9000	N	.0		47.50
6	PAINTBLUESEY MARKER PAINT BLUE SEYMORE	EA	96	4.0000	N	.0		384.00

*1.5" METER FLANGES FOR INVENTORY.  
 PO # 120510 (\$110.00) Rec. 6/7/22  
 PAINT AND CURB BOX REPAIR PARTS FOR STOCK.  
 PO # 120511 (\$559.00) Rec 6/7/22*

INTERESTED IN PAYING BY CREDIT CARD  
 CONTACT LINDA AT 630-898-6100  
 LINDA@WATERPRODUCTSCOMPANY.COM  
 \*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	669.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>669.00</b>



**INVOICE**  
0623491 - 6/03/22

PO# 120510 \$ 110.<sup>00</sup>  
PO# 120511 \$ 559.<sup>00</sup>

1 of 1  
6/03/22  
12:51:40

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2369312**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	7/03/22	6/03/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CST-EX-1760-6SS 16X6 SS TAP SLEEVE EXTRA HVY RANGE 17.20-17.60 SS FLANGE	EA	0	1475.0000	N	.0		.00
2	CST-EX-1760-8SS 16X8 SS TAP SLEEVE EXTRA HVY RANGE 17.20-17.60 SS FLANGE	EA	0	1574.0000	N	.0		.00
3	150METERFLG 1.5" BRASS METER FLANGE	EA	4	27.5000	N	.0		110.00
4	1CBOUP 1" CURB BOX COUPLER	EA	30	4.2500	N	.0		127.50
5	1CBN 1" CLOSE BLACK NIPPLE	EA	25	1.9000	N	.0		47.50
6	PAINTBLUESEY MARKER PAINT BLUE SEYMORE	EA	96	4.0000	N	.0		384.00

*1.5" METER FLANGES FOR INVENTORY.  
PO # 120570 (\$110.00) Rec. 6/7/22  
PAINT AND CURB BOX REPAIR PARTS FOR STOCK.  
PO # 120511 (\$559.00) Rec 6/7/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	669.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	669.00



INVOICE  
0623750 - 6/22/22

P.O.# 121105

1 of 1  
6/23/22  
13:01:31

REMIT TO:  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

WAREHOUSE: 005  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
Telephone: 309-829-3333



SOLD TO: 203435 From Order: 2370133  
TOWN OF NORMAL PARKS & REC  
611 S. LINDEN ST.  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

SHIP TO:  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
HORSHOE CT.			BLO	7/22/22	6/23/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	1B90 1 BRASS BEND 90	EA	1	13.0000	N	.0		13.00
2	75CBN 3/4 BRASS CLOSE NIPPLE	EA	1	4.5000	N	.0		4.50
3	1X75BIPBUSH 1 X 3/4 BRASS IP BUSHING	EA	1	7.0000	N	.0		7.00

Parks and Recreation  
OFFICE-Initials / Date received  
AC 6/24/22

Program \_\_\_\_\_  
Account No. 8515-452-25-60  
Project Code \_\_\_\_\_  
Description Horseshoe Hydrant  
Budgeted Y / N \_\_\_\_\_

**CAKE**

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	24.50
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>24.50</b>



# INVOICE

0623786 - 6/28/22

P.O. # 121105

1 of 1  
6/28/22  
13:18:09

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 203435**      **From Order: 2370247**  
  
TOWN OF NORMAL PARKS & REC  
611 S. LINDEN ST.  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
FFAC			BLO	7/28/22	6/28/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	15644      4 PVC/CI X 4 PVC/CI MISSION	EA	3	9.2500	N	.0		27.75

Parks and Recreation  
OFFICE-Initials / Date received  
AC 6/29/22

Program  
Account No. 001-8530-451-2560  
Project Code  
Description Rubber boot for red slide  
Budgeted Y/N plumbing

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	27.75
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>27.75</b>





**INVOICE**  
0624040 - 7/19/22

BPO 119324  
1 of 1  
7/19/22  
13:26:48

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2370921**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	8/18/22	7/19/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	4PRORINGF 4"PRO-RING FINISH 34-24F-400	EA	1	123.7500	N	.0		123.75
2	2PRORINGG 2" PRO-RING GRADE 34-24G-200	EA	1	72.5000	N	.0		72.50
3	1PRORINGF 1" PRO-RING FINISH 34-24F-100	EA	2	44.7500	N	.0		89.50
4	75PRORINGF 3/4"PRO-RING FINISH 34-24F-075	EA	1	55.0000	N	.0		55.00

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	340.75
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>340.75</b>



**INVOICE**  
0624085 - 7/22/22

PO 121373  
1 OF 1  
7/25/22  
11:41:19

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2371111**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
VERNON ST.			EM	8/21/22	7/22/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8MAX 8" MAXADAPTOR 8.40-10.15 MISSI	EA	3	126.0000	N	.0		378.00

R128382

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	378.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>378.00</b>



**INVOICE**  
0623958 - 7/13/22

*PO 121352*  
1 of 1  
7/13/22  
13:34:46

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

Thank You  
for your  
Business

**SOLD TO: 201906**      **From Order: 2370719**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	8/12/22	7/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	ANGLEPRORING 3/4" TO 1-3/4" ANGLE PRO-RING	EA	1	55.0000	N	.0		55.00
2	4PRORINGF 4"PRO-RING FINISH 34-24F-400	EA	2	123.7500	N	.0		247.50
3	1PRORINGF 1" PRO-RING FINISH 34-24F-100	EA	1	44.7500	N	.0		44.75
4	2PRORINGF 2"PRO-RING FINISH 34-24F-200	EA	1	72.2500	N	.0		72.25

*Handwritten:* Sale st  
MH install  
507-7510-432.35-10  
R128243

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	419.50
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>419.50</b>



# INVOICE

0624001 - 7/15/22

PO 121353 1 of 1  
7/15/22  
11:07:38

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2370818**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
HALE ST			EM	8/14/22	7/15/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8DWVT      8 DWV SCH40. TEE  <i>Hale St Mtg.</i>  507-7510-432.35-10	EA	1	146.0000	N	.0		146.00

*R/28 244*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	146.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>146.00</b>



**INVOICE**  
0624084 - 7/22/22

BPO  
119324  
1 of 1  
7/25/22  
11:41:09

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2371036**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	8/21/22	7/22/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	ANGLEPRORING 3/4" TO 1-3/4" ANGLE PRO-RING	EA	1	55.0000	N	.0		55.00

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	55.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>55.00</b>



PO# 121326 \$4,623.<sup>00</sup> 1 of 1  
7/20/22  
12:09:56

**INVOICE**  
0624062 - 7/20/22

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2370322**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	8/19/22	7/19/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CST-EX-1760-6SS 16X6 SS TAP SLEEVE EXTRA HVY RANGE 17.20-17.60 SS FLANGE	EA	1	1475.0000	N	.0		1,475.00
2	CST-EX-1760-8SS 16X8 SS TAP SLEEVE EXTRA HVY RANGE 17.20-17.60 SS FLANGE	EA	2	1574.0000	N	.0		3,148.00

*PURCHASE WATER MAIN TAPPING SLEEVES FOR INVENTORY.  
PO# 121326  
Rec. 7/21/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	4,623.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	4,623.00



**INVOICE**  
0624038 - 7/19/22

PO# 121325 \$2,174.90  
1 of 1  
7/19/22  
13:26:24

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2370138**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
	CASCADE		BP	8/18/22	7/19/22	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CR1-515-20 4X20 SS SGL BAND REPAIR CLAMP RANGE 4.75-5.15	EA	1	244.0000	N	.0		244.00
2	CR1-515-20 CR1-940-24 8X24 SS SGL BAND REPAIR CLAMP RANGE 9.00-9.40	EA	1	362.5000	N	.0		362.50
3	CR1-970-24 CR2-1790-12 16X12 SS DBL BAND REPAIR CLAMP RANGE 17.15-17.90	EA	2	501.0000	N	.0		1,002.00
4	CR2-1790-12 /00000248953 CR2-SR-1966-12 18X12 SS DBL BAND REPAIR CLAMP	EA	1	566.4000	N	.0		566.40

*PURCHASE REPLACEMENT REPAIR  
CLAMPS FOR INVENTORY.  
PO# 121325  
Rec. 7/21/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	2,174.90
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	2,174.90



INVOICE  
0624039 - 7/19/22

PO# 121323 \$6,651.00

PO# 121324 \$750.00

1 of 1  
7/19/22  
13:26:37

REMIT TO:

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

WAREHOUSE: 005

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333

\$7,401.00



SOLD TO: 201904

From Order: 2370904

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

SHIP TO:

TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO

JOB NAME

JOB #

SLS

DUE DATE

SHIP DATE

SHIPPING METHOD

STOCK

BP 8/18/22 7/19/22 Our Truck

LINE ITEM/DESCRIPTION

UOM

QTY

UNIT PRICE

TAX

TERM

DISCOUNT

EXTENDED

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8MJRW TAP	EA	1	1389.0000	N	.0		1,389.00
2	6MJRW TAP	EA	2	936.0000	N	.0		1,872.00
3	664S	EA	6	252.0000	N	.0		1,512.00
4	26T							
5	36B							
6	525DROPLID							
7	VBSTAB							
8	16T	EA	6	33.0000	N	.0		198.00
9	26T	EA	3	86.2500	N	.0		258.75
10	74701B221	EA	3	119.0000	N	.0		357.00
11	5639	EA	20	84.0000	N	.0		1,680.00
12	SWAB	EA	7	16.5000	N	.0		115.50
		EA	5	3.7500	N	.0		18.75

PURCHASE WATER SERVICE MATERIALS FOR INVENTORY INVENTORY PO# 121323 (6,651.00) Rec. 7/21/22

PURCHASE VALVE BOX TOPS, CURB BOX COVERS, AND LUBRICANT APPLICATORS FOR STOCK. NOW. INV. PO# 121324 (750.00) Rec. 7/21/22

INTERESTED IN PAYING BY CREDIT CARD

CONTACT LINDA AT 630-898-6100

LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*

MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	7,401.00
Tax:	.00
Freight:	.00
Other:	.00
Total Due:	7,401.00





# INVOICE

0624250 - 8/04/22

PO 121660  
8/04/22  
12:55:44

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2371575**  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
SOUTH CELL				9/03/22	8/04/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6DWV22BXS							
2	6DWV45BB							
3	6DWV45BXS							
4	15666							
	6" DWV 22 BEND B X S	EA	2	64.0000	N	.0		128.00
	6" DWV 45 BKB	EA	1	42.0000	N	.0		42.00
	6" DWV 45 B X S	EA	1	43.0000	N	.0		43.00
	6 PVC/CI X 6 PVC/CI MISSION	EA	1	16.0000	N	.0		16.00

R128580

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	229.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>229.00</b>



**INVOICE**  
0624159 - 7/28/22

PO#121519 \$806.<sup>00</sup> 1 of 1  
7/28/22  
12:06:39

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2371184**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	8/27/22	7/28/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8X4MJRED      8 X 4 MJ REDUCER C153	EA	2	148.0000	N	.0		296.00
2	8X6MJRED      8 X 6 MJ REDUCER C153	EA	2	158.0000	N	.0		316.00
3	6X4MJRED      6X4 MJ REDUCER C153	EA	2	97.0000	N	.0		194.00

*WATER MAIN REDUCER FITTINGS.  
PO # 121519  
Rec. 8/2/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	806.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>806.00</b>



# INVOICE

PO# 121519 \$806.<sup>00</sup> 1 of 1  
7/28/22  
12:06:39

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2371184**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	8/27/22	7/28/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8X4MJRED      8 X 4 MJ REDUCER C153	EA	2	148.0000	N	.0		296.00
2	8X6MJRED      8 X 6 MJ REDUCER C153	EA	2	158.0000	N	.0		316.00
3	6X4MJRED      6X4 MJ REDUCER C153	EA	2	97.0000	N	.0		194.00

*WATER MAIN REDUCER FITTINGS  
PO # 121519  
Rec. 8/2/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	806.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	806.00



**INVOICE**  
0624209 - 7/29/22

PO# 121517 \$2810.00

PO# 121518 \$373.75

1 of 1  
8/01/22  
12:42:28

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2371434**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	8/28/22	7/29/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	4HYDRASTOP	4" HYDRA-STOP	EA	2	1405.0000	N	.0	2,810.00
2	5601L	2 HOLE LIDS	EA	25	10.5000	N	.0	262.50
3	1X12BLN	1" X 12" LONG BLACK NIPPLE	EA	5	8.5000	N	.0	42.50
4	1X10BLN	1" X 10" BLACK THREADED NIPPLE	EA	5	7.5000	N	.0	37.50
5	1X8BLN	1" X 8" LONG BLACK NIPPLE	EA	5	3.7500	N	.0	18.75
6	1X6BLN	1" X 6" LONG BLACK NIPPLE	EA	5	2.5000	N	.0	12.50

*4" HYDRASTOPS FOR INVENTORY.  
Inv. PO# 121517 (\$2,810.00) Rec. 8/2/22  
CURB BOX REPAIR MATERIALS.  
PO# 121518 (\$373.75) Rec. 8/2/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	3,183.75
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	3,183.75



# INVOICE

0624158 - 7/28/22

PO# 121516 \$3,716.00  
1 of 1  
7/28/22  
12:06:28

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2371076**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
OAK STREET			BP	8/27/22	7/28/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CST-EX-1970-8SS 18X8 SS TAP SLEEVE EXTRA HVY RANGE 19.30-19.70 SS FLANGE	EA	2	1858.0000	N	.0		3,716.00

*18x8 TAPPING SLEEVES FOR INVENTORY. PO# 121516 Rec. 8/2/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	3,716.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>3,716.00</b>



# INVOICE

0624333 - 8/11/22

PD 12/17/22 of 1  
8/11/22  
12:22:26

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2371749**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	9/10/22	8/11/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8X6DWVY      8"X6"DWV WYE	EA	1	130.0000	N	.0		130.00
				<i>R128695</i>				

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	130.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>130.00</b>



# INVOICE

0624305 - 8/08/22

PO 121742  
1 of 1  
8/08/22  
13:23:52

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

Thank You  
for your  
Business

**SOLD TO: 201906**      **From Order: 2371684**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761  
  
**507-7510-432.35-10**

**SHIP TO:**  
  
Customer Pickup  
  
*1010 S. Fell Sanitary*

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	9/07/22	8/08/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8MAX 8" MAXADAPTOR 8.40-10.15 MISSI	EA	3	126.0000	N	.0		378.00
2	6MAX 6" MAXADAPTOR 6.27-7.75 MISSIO	EA	2	86.0000	N	.0		172.00
3	6SCH401 6"SCH 40 BELL END 10'	FT	10	10.5000	N	.0		105.00

*R128613*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	655.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>655.00</b>



**INVOICE**  
0624249 - 8/04/22

PO 121741 1 of 1  
8/04/22  
12:55:32

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2371507**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER-PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
1010 S FELL.			EM	9/03/22	8/04/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	DFW6TC      6" SEWER SADDLE "TEE"	EA	2	73.7500	N	.0		147.50
507-7510-432.35-10								
R128612								

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	147.50
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>147.50</b>





**INVOICE**  
0624402 - 8/16/22

BPO  
119324  
1 of 1  
8/16/22  
11:47:39

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2371969**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	9/15/22	8/16/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	ANGLEPRORING 3/4" TO 1-3/4" ANGLE PRO-RING	EA.	1	55.0000	N	.0		55.00

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	55.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	55.00



# INVOICE

0624494 - 8/22/22

PO 1 of 1  
12/18/22  
8/22/22  
14:34:30

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2372226**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	9/21/22	8/22/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	PAINTGREEN MARKING PAINT GREEN	EA	44	4.0000	N	.0		176.00

R128850

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	176.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>176.00</b>



**INVOICE**  
0624445 - 8/19/22

PO# 121843 \$1,112.00  
1 of 1  
8/19/22  
15:37:27

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2372086**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	9/18/22	8/19/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED1260SS MEDALLION LOWER STEM 6" BURY SS 68"	EA	1	218.0000	N	.0		218.00
2	MEDSEATASSY 5.25 MEDALLION SEAT ASSEMBLY CONSISTS OF M15-M24 UPPER/LOWER VALVE PLATE ASSY	EA	2	447.0000	N	.0		894.00
3	MED70L MEDALLION M-7 UPPER STEM O/L INCLUDES M-5 & M-11	EA	0	196.0000	N	.0		.00

*FIRE HYDRANT REPAIR PARTS.  
PO# 121843  
Rec. 8/24/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	1,112.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>1,112.00</b>



**INVOICE**  
0624492 - 8/22/22

PO#121844

\$654.00

1 of 1  
8/22/22  
14:34:07

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2372166**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	9/21/22	8/22/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED70L MEDALLION M-7 UPPER STEM O/L INCLUDES M-5 & M-11	EA	3	218.0000	N	.0		654.00

*FIRE HYDRANT REPAIR PARTS  
PO# 121844  
Rec. 8/24/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	654.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>654.00</b>



**INVOICE**  
0624491 - 8/22/22

PO# 121845

\$49.50

1 of 1  
8/22/22  
14:33:55

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2372050**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	9/21/22	8/22/22	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	5639 CAST IRON CURB BOX RECEPTICLE	EA	3	16.5000	N	.0		49.50
2	8MJRW TAP 8 MJ RW TAPPING VALVE	EA	0	1389.0000	N	.0		.00

*Curb Box Covers For Stock.  
PO# 121845  
Rec. 8/24/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	49.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	49.50



**INVOICE**  
0624489 - 8/22/22

PO# 121846  
\$1,984.00

1 of 1  
8/22/22  
14:33:21

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2371192**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	9/21/22	8/22/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CST-EX-935-8SS 8X8 SS TAP SLEEVE EXTRA HVY RANGE 8.95-9.35 SS FLANGE	EA	2	992.0000	N	.0		1,984.00

*8" TAPPING SCREWS  
FOR INVENTORY.  
PO # 121846  
Rec. 8/24/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,984.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,984.00



**INVOICE**  
0624283 - 8/05/22

PO# 121847 1 OF 1  
\$15,990.00 8/05/22  
14:34:36

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2371436**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	9/04/22	8/05/22	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED466MJ4NST MEDALLION 3/W 5-1/4VO 4'6"BURY 6" MJ RED WITH S.S. STEM 4" NST PUMPER	EA	1	2595.0000	N	.0		2,595.00
2	MED506MJ4NST MEDALLION 3/W 51/4VO 5'BURY4"P RED 6" MJ S.S. STEMS 4" NST PUMPER	EA	3	2655.0000	N	.0		7,965.00
3	MED566MJ4NST MED 3/WAY 5.25VO 5'6"BURY4"NST 6" MJ RED WITH S.S. STEM 4" NST PUMPER	EA	2	2715.0000	N	.0		5,430.00

*FIRE HYDRANTS  
FOR INVENTORY.  
PO # 121847  
REC. 8/24/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	15,990.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>15,990.00</b>



**INVOICE**  
0624490 - 8/22/22

PO# 121858  
\$425.00

1 of 1  
8/22/22  
14:33:34

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2371435**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	9/21/22	8/22/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	1CBBCOUP      1" CURB BOX COUPLER	EA	100	4.2500	N	.0		425.00

PO# 121858  
REC. 8/25/22

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	425.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	425.00





# INVOICE

PO# 121857

\$6,102.50

1 of 1  
8/22/22  
14:34:19

0624493 - 8/22/22

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2372206**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	9/21/22	8/22/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	56015ALR 5' CURB BOX ARCH PATT USA	EA	50	86.0000	N	.0		4,300.00
2	5660-24SS 24" CURB BOX ROD S.S.	EA	55	N/C	N	.0		N/C
3	58METER 5/8" STRAIGHT METER CONNECTION	EA	10	16.2500	N	.0		162.50
4	50METERGAS 5/8" RUBBER METER GASKET 1/8"	EA	10	N/C	N	.0		N/C
5	75METERMCDNL 3/4 METER COUPLING NO LEAD	EA	50	17.5000	N	.0		875.00
6	75METERGAS 3/4 METER GASKET RUBBER	EA	50	N/C	N	.0		N/C
7	1METERMCDNL 1" METER CONNECTION A.Y.MCDONA *** NO LEAD ****	EA	10	24.5000	N	.0		245.00
8	1METERGAS 1" METER GASKET RUBBER	EA	10	N/C	N	.0		N/C
9	56035LR 2 HOLE ARCH CURB BOX ENLRG BAS	EA	5	104.0000	N	.0		520.00
10	5660-24SS 24" CURB BOX ROD S.S.	EA	5	N/C	N	.0		N/C

*CURB BOXES AND METER  
COUPLINGS FOR INVENTORY  
PO# 121857  
REC. 8/25/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	6,102.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	6,102.50



**INVOICE**  
0624529 - 8/25/22

PO#121987

\$817.74

1 of 1  
8/25/22  
14:04:36

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2372406**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	9/24/22	8/25/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED1250SS      MEDALLION LOWER STEM 5'BURY SS	EA	1	225.0000	N	.0		225.00
	56" STEM							
2	36B      36 BOTTOM SECTION 664\$ VLV BOX	EA	1	114.2400	N	.0		114.24
3	69A      69-A SLIP EXT	EA	4	85.0000	N	.0		340.00
4	2X150BIPBUSH      2 X 1-1/2 BRASS IP BUSHING	EA	1	22.7500	N	.0		22.75
5	150CBN      1-1/2 BRASS CLOSE NIPPLE	EA	1	7.5000	N	.0		7.50
6	15FNPTX15FNST      1-1/2FEMALE PIPEX 1-1/2FEMALE	EA	1	25.2500	N	.0		25.25
7	15MNSTX15MNST      1-1/2MALE NST X 1-1/2 MALE NST	EA	1	17.5000	N	.0		17.50
8	25X2HYDSWIVEL      2.5"NST SWIVEL X 2"MIP BR.ADAP	EA	1	65.5000	N	.0		65.50

*HYDRANT REPAIR PARTS AND FITTINGS FOR BACKFLOW PREVENTER.  
PO # 121987  
REC. 9/1/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	817.74
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>817.74</b>



# INVOICE

0624528 - 8/25/22

PO# 121988  
\$246.00

1 of 1  
8/25/22  
14:04:21

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2372367**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	9/24/22	8/25/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED1266SS MEDALLION LOWER STEM 6'6" S.S. 74" STEM	EA	1	246.0000	N	.0		246.00

*FIRE HYDRANT REPAIR PARTS.  
PO# 121988  
REC. 9/1/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	246.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>246.00</b>



# INVOICE

0624581 - 8/29/22

PO# 121989 \$ 480.00

1 of 1  
8/29/22  
13:56:52

### REMIT TO:

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

### WAREHOUSE: 005

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



### SOLD TO: 201904

From Order: 2372479

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

### SHIP TO:

Customer Pickup

### CUSTOMER PO

### JOB NAME

### JOB #

### SLS

### DUE DATE

### SHIP DATE

### SHIPPING METHOD

BP 9/28/22 8/29/22 Pickup

### LINE ITEM/DESCRIPTION

### UOM

### QTY

### UNIT PRICE

### TAX

### TERM

### DISCOUNT

### EXTENDED

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	PAINTBLUSEY MARKER PAINT BLUE SEYMORE	EA	120	4.0000	N	.0		480.00

PO# 121989  
Rec. 9/1/22

INTERESTED IN PAYING BY CREDIT CARD

CONTACT LINDA AT 630-898-6100

LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*

MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION

Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	480.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>480.00</b>



PO# 121990

\$ 3,090.00

# INVOICE

0624580 - 8/29/22

1 of 1  
8/29/22  
13:56:39

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2372458**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	9/28/22	8/29/22	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8MJRWTPAP	EA	2	1389.0000	N	.0		2,778.00
2	4DUAL-L	EA	1	312.0000	N	.0		312.00

PO# 121990  
Rec 9/1/22

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	3,090.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	3,090.00



PO#121999 \$433.60

# INVOICE

0624610 - 8/31/22

1 of 1  
9/01/22  
11:46:56

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2372542**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP	9/30/22	8/31/22 Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6SCH4020      6" SCH 40 D1785 20' BELL END	FT	40	10.8400	N	.0		433.60

*PURCHASE PVC TO MARK  
WATER MAIN FITTINGS FOR  
PROJECT ON FRANKLIN  
AVENUE (DENTON PROJECT).  
PO # 121999  
REC. 9/2/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	433.60
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>433.60</b>



**INVOICE**  
0624611 - 8/31/22

PO# 121998

\$2,304.<sup>00</sup>

1 of 1  
9/01/22  
11:47:13

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2372569**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				9/30/22	8/31/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	1X60K      1 X 60' TYPE K COPPER TUBE	FT	300	7.6800	N	.0		2,304.00

*PURCHASE 1" COPPER FOR INVENTORY  
PO# 121998  
REC. 9/2/22*

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	2,304.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	2,304.00



**INVOICE**  
0624612 - 8/31/22

BPO  
119324

1 of 1  
9/01/22  
11:47:24

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2372619**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup  
  
**510-7710-431.35-10**

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			EM	9/30/22	8/31/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	1PRORING36X24	EA	2	80.0000	N	.0		160.00
2	125PRORING36X24	EA	3	86.7500	N	.0		260.25
3	150PRORING36X24	EA	3	94.5000	N	.0		283.50
4	2PRORING36X24	EA	3	113.7500	N	.0		341.25
5	3PRORING36X24	EA	3	163.0000	N	.0		489.00

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,534.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>1,534.00</b>



0800129136



# INVOICE

0624354 - 8/11/22

1 of 1  
8/11/22  
12:22:37

122104

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 203435**      **From Order: 2371798**

TOWN OF NORMAL PARKS & REC  
611 S. LINDEN ST.  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
BRANDER WATER FOUNTAIN			BLO	9/10/22	8/11/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	1BCAP	EA	1	6.5000	N			6.50
2	74753Q1	EA	1	31.0000	N			31.00
3	52	EA	1	2.9000	N			2.90

Parks and Recreation  
OFFICE-Initials / Date received

---

Program \_\_\_\_\_  
Account No. 001-8513-452-25-60  
Project Code \_\_\_\_\_  
Description water fountain repair *OK*  
Budgeted Y / N MW

INTERESTED IN PAYING BY CREDIT CARD  
CONTACT LINDA AT 630-898-6100  
LINDA@WATERPRODUCTSCOMPANY.COM

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	40.40
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>40.40</b>



**INVOICE**  
0624723 - 9/13/22

PO# 122198  
\$2,326.50

1 of 1  
9/13/22  
13:41:41

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2372991**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 10/13/22	9/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CR1-724-8 6X8 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	1	110.0000	N	.0		110.00
2	CR1-724-16 6X16 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	1	251.0000	N	.0		251.00
3	CR1-724-20 6X20 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	1	332.0000	N	.0		332.00
4	CR1-724-24 6X24 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	1	362.5000	N	.0		362.50
5	CR1-724-30 6X30 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	1	563.0000	N	.0		563.00
6	CR1-724-36 6X36 SS SGL BAND REPAIR CLAMP	EA	1	708.0000	N	.0		708.00
7	4DUAL-L 4 MJ DUAL PURPOSE SIV. LONG	EA	0	312.0000	N	.0		.00

*WATER MAIN REPAIR  
CLAMPS FOR INVENTORY.  
INV. PO# 122198  
REC. 9/15/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	2,326.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	2,326.50



PO# 122199

\$1,020.00

# INVOICE

0624724 - 9/13/22

1 of 1  
9/13/22  
13:41:52

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2373007**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 10/13/22	9/13/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	4DUAL-L	EA	1	312.0000	N	.0		312.00
2	CR1-724-36	EA	1	708.0000	N	.0		708.00

*WATER MAIN REPAIR  
MATERIALS FOR INVENTORY.  
PO # 122199  
Rec. 9/15/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,020.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,020.00



**INVOICE**  
0624651 - 9/01/22

PO# 122200 \$184.30

1 of 1  
9/02/22  
14:08:18

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 237275**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	10/01/22	9/02/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6DWVCAP      6"DWV CAP SCH40	EA	4	26.2500	N	.0		105.00
2	4DWVCAP      4"DWV SCH40 CAP	EA	2	13.2500	N	.0		26.50
3	4SCH401      4" SCH 40 D1785 10'BELL END	FT	10	5.2800	N	.0		52.80

*MATERIALS FOR WATER MAIN STANDPIPE (FOR LOCATING WATER MAIN).  
PO# 122200  
REC. 9/15/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION.  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	184.30
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	184.30



**INVOICE**  
0624882 - 9/22/22

BPO  
119321  
1 of 1  
9/22/22  
10:38:21

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2373397**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				EM 10/22/22	9/22/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX TERM	DISCOUNT	EXTENDED
1	15666      6 PVC/CI X 6 PVC/CI MISSION	EA	2	16.0000	N	.0	32.00

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	32.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>32.00</b>



PO# 122419

\$3,100.50

# INVOICE

0624847 - 9/19/22

1 of 1  
9/19/22  
12:42:10

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2373251**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 10/19/22	9/19/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6HYDRASTOP      6" HYDRA-STOP	EA	1	1755.0000	N	.0		1,755.00
2	CR1-724-12      6X12 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	3	168.5000	N	.0		505.50
3	75METERMCDNL      3/4 METER COUPLING NO LEAD	EA	48	17.5000	N	.0		840.00
4	75METERGAS      3/4 METER GASKET RUBBER	EA	48	N/C	N	.0		N/C

*METER AND WATER MAIN MATERIALS  
FOR INVENTORY.  
PO# 122419  
Rec. 9/23/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	3,100.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>3,100.50</b>



PO# 122420 \$94.50

# INVOICE

0624849 - 9/19/22

1 of 1  
9/19/22  
12:42:57

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2373254**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 10/19/22	9/19/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	48MIGHTY 48" MIGHTY PROBE	EA	1	94.5000	N	.0		94.50

*REPLACE PROBE ROD  
FOR W-3 SERVICE  
TRUCK.  
PO# 122420  
REC. 9/23/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
 WATERPRODUCTSCOMPANY.COM  
 OR CONTACT OUR OFFICE 630-898-6100  
 \*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	94.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	94.50



PO# 122421

\$56.50

# INVOICE

0624848 - 9/19/22

1 of 1  
9/19/22  
12:42:20

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2373253**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 10/19/22	9/19/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	51      3/4" CTS INSERT	EA	10	2.7000	N	.0		27.00
2	52      1" CTS INSERT	EA	10	2.9500	N	.0		29.50

*Pex INSERTS TO  
STIFFEN PIPE AT  
BRASS CONNECTIONS.  
PO # 122421  
Rec. 9/23/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	56.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>56.50</b>





# INVOICE

0624946 - 9/29/22

PO 1 of 1  
12231 9/29/22  
15:06:20

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2373638**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				EM 10/29/22	9/29/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	PAINTWHITE MARKING PAINT WHITE	EA	48	4.2500	N	.0		204.00

R129582

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	204.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>204.00</b>



# INVOICE

0625090 - 10/06/22

1031  
/22  
07:39  
-PO  
122654

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

Thank You  
for your  
Business

**SOLD TO: 201906**      **From Order: 2373902**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				EM 11/05/22	10/06/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	PAINTGREEN MARKING PAINT GREEN	EA	120	5.5000	N	.0		660.00

R129711

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	660.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>660.00</b>



**INVOICE**  
0625008 - 9/30/22

BPO  
119324  
1 of 1  
10/03/22  
12:27:31

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

Thank You  
for your  
Business

**SOLD TO: 201906**      **From Order: 2373683**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				EM 10/30/22	9/30/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6S35	6 SDR 35 PVC PIPE GASKETED	FT	14	6.3600	N	.0	89.04
2	6SWT	6" S/WELD SDR-35 TEE H X H X H	EA	1	29.0000	N	.0	29.00
3	6S35COH	6" SDR35 CLEAN OUT 3034 HUB	EA	1	48.0000	N	.0	48.00
4	6S35TPLUG	6"SDR-35 THREADED C.O. PLUG	EA	1	N/C	N	.0	N/C
5	15666	6 PVC/CI X 6 PVC/CI MISSION	EA	2	16.0000	N	.0	32.00
510-7710-431.35-10								

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	198.04
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	198.04





**INVOICE**  
0625149 - 10/12/22

PO 122754 of 1  
10/12/22  
12:48:58

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2374105**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
7173			EM	11/11/22	10/12/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	GRIPGLOVETHV							
2	GRIPGLOVE	EA	36	15.6000	N	.0		561.60
	GRIP GLOVE THINSULATE HIGH VIS	EA	13	12.0000	N	.0		156.00
	GRIP IT GLOVES							

2129813

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	717.60
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	717.60



**INVOICE**  
0624401 - 8/16/22

BPO#119410

\$68.00  
1 of 1  
10/10/22  
12:39:38

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2371853**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	9/15/22	8/16/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/00000249947      6"SPLIT GLAND MJSG01	EA	1	68.0000	N	.0		68.00

BPO # 119410

Distributor

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE.  
[WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL](http://WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL)  
 OR CONTACT OUR OFFICE 630-898-6100  
 \*\*\*\*\*  
**MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION**  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	68.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	68.00



**INVOICE**  
0625207 - 10/17/22

PO# 122816 \$191.90  
1 of 1  
10/17/22  
15:34:06

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2374120**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 11/16/22	10/17/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/00000250687 CHROME HYD BRASS CAP TAPPED	EA	2	95.9500	N	.0		191.90

FIRE HYDRANT TAPPED  
 CAP FOR FLOW/PRESSURE  
 TESTING.  
 PO# 122816  
 Rec. 10/18/22

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
 WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
 OR CONTACT OUR OFFICE 630-898-6100  
 \*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	191.90
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	191.90



# INVOICE

0625261 - 10/20/22

1 of 1  
10/20/22  
12:48:05

BPO  
119324  
Thank You  
for your  
Business

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

**SOLD TO: 201906**      **From Order: 2374407**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				EM 11/19/22	10/20/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6S35COH      6" SDR35 CLEAN OUT 3034 HUB	EA	2	48.0000	N	.0		96.00
2	6S35TPLUG      6"SDR-35 THREADED C.O. PLUG	EA	2	N/C	N	.0		N/C
3	6SWCOUP      6" S/WELD SDR-35 COUPLING	EA	2	11.9600	N	.0		23.92

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	119.92
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>119.92</b>





**INVOICE**  
0625209 - 10/17/22

*BPO 119324* 1 of 1  
10/17/22  
15:34:25

<b>REMIT TO:</b>	<b>WAREHOUSE: 005</b>
WATER PRODUCTS BLOOM P.O. BOX 50 AURORA, IL 60507-0050	WATER PRODUCTS BLOOM 1101 WEST CHESTNUT BLOOMINGTON, IL 61701
	Telephone: 309-829-3333



<b>SOLD TO: 201906</b>	<b>From Order: 2374227</b>	<b>SHIP TO:</b>
NORMAL DEPT. OF PUBLIC WORKS 11 Uptown Circle ***DO NOT MAIL***** NORMAL, IL 61761		Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				EM 11/16/22	10/17/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6S35 6 SDR 35 PVC PIPE GASKETED	FT	28	6.3600	N	.0		178.08
2	MR5666ARC 6 PL/CI X 6 PL/CI NON SHEAR MISSION BAND	EA	4	51.0000	N	.0		204.00

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL OR CONTACT OUR OFFICE 630-898-6100 ***** MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION Any shortages or discrepancies concerning this order must be reported within 24 hours.	<b>Subtotal:</b>	382.08
	<b>Tax:</b>	.00
	<b>Freight:</b>	.00
	<b>Other:</b>	.00
	<b>Total Due:</b>	<b>382.08</b>



**INVOICE**  
0625299 - 10/25/22

1 of 1  
10/25/22  
11:34:08

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

*BPO 119324*  
**Thank You  
for your  
Business**

**SOLD TO: 201906**      **From Order: 2374455**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				EM 11/24/22	10/25/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6SRCCOUP      6" S/WELD SDR-35 COUPLING	EA	3	12.8300	N	.0		38.49
2	6SRWCAP      6" SOLVENT WELD CAP SDR 35	EA	3	11.2100	N	.0		33.63
3	6SR35TPLUG      6"SDR-35 THREADED C.O. PLUG	EA	4	17.8100	N	.0		71.24

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	143.36
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>143.36</b>



**INVOICE**  
0625356 - 10/31/22

PO# 123076

\$8,098.53

1 of 1  
10/31/22  
14:45:12

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2373745**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 11/30/22	10/31/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CST-EX-2180-12SS 20X12 SS TAP SLEEVE EXTRA HVY RANGE 21.40-21.80 SS FLANGE	EA	1	2769.0000	N	.0		2,769.00
2	CST-EX-1970-12SS 18X12 SS TAP SLEEVE EXTRA HVY RANGE 19.30-19.70 SS FLANGE	EA	1	2730.5300	N	.0		2,730.53
3	CST-EX-1970-8SS 18X8 SS TAP SLEEVE EXTRA HVY RANGE 19.30-19.70 SS FLANGE	EA	1	1858.0000	N	.0		1,858.00
4	CST-EX-730-6SS 6X6 SS TAP SLEEVE EXTRA HVY RANGE 6.90-7.30 SS FLANGE	EA	1	741.0000	N	.0		741.00
6	12MJRW TAP 12 MJ RW TAPPING VALVE	EA	0	3162.0000	N	.0		.00
7	8MJRW TAP 8 MJ RW TAPPING VALVE	EA	0	1389.0000	N	.0		.00
8	6MJRW TAP 6 MJ RW TAPPING VALVE	EA	0	936.0000	N	.0		.00

*WATER MAIN TAPPING  
SLEEVES FOR INVENTORY,  
PO# 123076  
Rec. 11/3/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	8,098.53
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	8,098.53



# INVOICE

PO# 123077 \$1,008.00

1 of 1  
10/18/22  
12:55:53

0625232 - 10/18/22

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2374351**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK				BP 11/17/22	10/18/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	16T 16T TOP SECTION FOR 664S VB	EA	2	N/C	N	.0		N/C
2	26T 26 TOP SECTION 664S VLV BOX	EA	2	N/C	N	.0		N/C
3	24B 24B BOTTOM SECTION	EA	2	252.0000	N	.0		504.00
4	36B 36 BOTTOM SECTION 664S VLV BOX	EA	2	252.0000	N	.0		504.00
5	525DROPLID 5.25 DROP LID 664S BOX	EA	2	N/C	N	.0		N/C

*VALUE BOXES FOR  
INVENTORY.  
PO# 123077  
Rec. 11/3/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,008.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,008.00



PO# 123074

\$828.60

# INVOICE

0625357 - 10/31/22

PO# 123075

\$275.34

1 of 1  
10/31/22  
14:45:22

\$1,103.94

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2374609**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 11/30/22	10/31/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	7476122150      1.5 22-COMP 90 BEND NO LEAD	EA	1	182.1400	N	.0		182.14
2	74758221X150      1" COMP X 1-1/2" COMP COUPLING	EA	1	93.2000	N	.0		93.20
3	150X60K      1-1/2 X 60' TYPE K COPPER TUBE	FT	60	13.8100	N	.0		828.60

*1-1/2" Copper + Fittings.*

*Inv. PO# 123074  
( \$828.60 ) Rec. 11/3/22*

*Non-Inv. PO# 123075  
( \$275.34 ) Rec. 11/3/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,103.94
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,103.94



PO# 123074 \$828.60

**INVOICE**  
0625357 - 10/31/22

PO# 123075

\$275.34

1 of 1  
10/31/22  
14:45:22

\$1,103.94

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2374609**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 11/30/22	10/31/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	7476122150      1.5 22-COMP 90 BEND NO LEAD	EA	1	182.1400	N		.0	182.14
2	74758221X150      1" COMP X 1-1/2" COMP COUPLING	EA	1	93.2000	N		.0	93.20
3	150X60K      1-1/2 X 60' TYPE K COPPER TUBE	FT	60	13.8100	N		.0	828.60

*1-1/2" Copper + Fittings.*  
*Inv. PO# 123074*  
*( \$828.60 ) Rec. 11/3/22*  
*Non-Inv. PO# 123075*  
*( \$275.34 )*  
*Rec. 11/3/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,103.94
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,103.94



**INVOICE**  
0625358 - 10/31/22

1 of 1  
10/31/22  
14:45:31

BPO  
119324



**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

**SOLD TO: 201906**      **From Order: 2374764**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
	NORMAL P WORKS		EM	11/30/22	10/31/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MR5666ARC 6 PL/CI X 6 PL/CI NON SHEAR MISSION BAND	EA	3	51.0000	N	.0		153.00
510-7710-431.35-10								

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	153.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>153.00</b>



**INVOICE**  
0625451 - 11/07/22

PO# 123230  
\$5,696.00  
1 of 1  
11/07/22  
12:10:57

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904** From Order: 2374926  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 12/07/22	11/07/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	12MJRW TAP 12 MJ RW TAPPING VALVE	EA	1	3162.0000	N	.0		
2	8MJRW TAP 8 MJ RW TAPPING VALVE	EA	0	1389.0000	N	.0		3,162.00
3	6MJRW TAP 6 MJ RW TAPPING VALVE	EA	2	936.0000	N	.0		.00
4	4MJRW TAP 4 MJ RW TAPPING VALVE	EA	1	662.0000	N	.0		1,872.00
5	12FLGAS 12" FULL FACE RUBBER GAS 1/8	EA	1	N/C	N	.0		662.00
	** TOOK FLANGE GASKET OUT OF STOCK DUE TO GASKET WITH VALVE BAD.							N/C

*TAPPING VALVES FOR INVENTORY.  
PO# 123230  
RET. 11/10/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	5,696.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>5,696.00</b>





**INVOICE**  
0625413 - 11/03/22

PO# 123229

1 of 1  
11/03/22  
13:22:16  
3897.50

<b>REMIT TO:</b> WATER PRODUCTS BLOOM P.O. BOX 50 AURORA, IL 60507-0050	<b>WAREHOUSE: 005</b> WATER PRODUCTS BLOOM 1101 WEST CHESTNUT BLOOMINGTON, IL 61701  Telephone: 309-829-3333
--	---



<b>SOLD TO: 201904</b> <b>From Order: 2374883</b>	<b>SHIP TO:</b>
TOWN OF NORMAL-WATER P O BOX 589 ***DO NOT MAIL**DO NOT MAIL*** NORMAL, IL 61761	Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 12/03/22	11/03/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED1250SS MEDALLION LOWER STEM 5' BURY SS 56" STEM	EA	1	225.0000	N	.0		225.00
2	MED970L MEDALLION M-7 UPPER STEM O/L INCLUDES M-5 & M-11	EA	1	218.0000	N	.0		218.00
3	MEDSEATASSY 5.25 MEDALLION SEAT ASSEMBLY CONSISTS OF M15-M24	EA	1	447.0000	N	.0		447.00
4	MED9 UPPER/LOWER VALVE PLATE ASSY MEDALLION M-9 SEFETY COUPLING COTTER PIN	EA	1	1.2500	N	.0		1.25
5	MED11 MEDALLION M-11 SAFETY COUPLING PIN	EA	1	6.2500	N	.0		6.25

*FIRE HYDRANT REPAIR  
PARTS FOR STOCK,  
PO # 123229  
REC. 11/10/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL OR CONTACT OUR OFFICE 630-898-6100 ***** MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION <small>Any shortage or discrepancies concerning the order must be reported within 24 hours.</small>	<b>Subtotal:</b>	897.50
	<b>Tax:</b>	.00
	<b>Freight:</b>	.00
	<b>Other:</b>	.00
	<b>Total Due:</b>	897.50



**INVOICE**  
0625413 - 11/03/22

PO# 123229

1 of 1  
389750 11/03/22  
13:22:16

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2374883**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 12/03/22	11/03/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED1250SS MEDALLION LOWER STEM 5'BURY SS 56" STEM	EA	1	225.0000	N	.0		225.00
2	MED70L MEDALLION M-7 UPPER STEM O/L INCLUDES M-5 & M-11	EA	1	218.0000	N	.0		218.00
3	MEDSEATASSY 5.25 MEDALLION SEAT ASSEMBLY CONSISTS OF M15-M24 UPPER/LOWER VALVE PLATE ASSY	EA	1	447.0000	N	.0		447.00
4	MED9 MEDALLION M-9 SAFETY COUPLING COTTER PIN	EA	1	1.2500	N	.0		1.25
5	MED11 MEDALLION M-11 SAFETY COUPLING PIN	EA	1	6.2500	N	.0		6.25

*FIRE HYDRANT REPAIR  
PARTS FOR STOCK  
PO # 123229  
REC. 11/10/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortage or discrepancy concerning this order must be reported within 24 hours.

Subtotal:	897.50
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>897.50</b>



**INVOICE**  
0625208 - 10/17/22

PO# 123231 \$5,550.33  
PO# 123232 \$1,419.92  
1 of 1  
10/17/22  
15:34:15

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

\$6,970.25  
Thank You  
for your  
Business

**SOLD TO: 201904** From Order: 2374272  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
Customer Pickup

**CUSTOMER PO**      **JOB NAME**      **JOB #**      **SLS**      **DUE DATE**      **SHIP DATE**      **SHIPPING METHOD**  
BP 11/16/22 10/17/22 Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	74701B221 1 BALL COMP CORP NO LEAD	EA	19	84.0000	N	.0		1,260.00
2	761002275 76100 22 3/4 CURB STOP NO LEAD	EA	15	27.5000	N	.0		1,312.50
3	76100221 1 COMP ARCH CURB NO LEAD	EA	10	131.5000	N	.0		1,315.00
4	747582275X1 3/4 X 1 COMP COUPLING 22 NOLED	EA	25	36.9500	N	.0		923.75
5	747582275 3/4 COMP COUPLING 22 NO LEAD	EA	0	31.8000	N	.0		.00
6	CRI-515-24 4X24 SS SGL BAND REPAIR CLAMP RANGE 4.75-5.15	EA	1	292.0000	N	.0		292.00
7	CRI-515-30 4X30 SS SGL BAND REPAIR CLAMP RANGE 4.75-5.15	EA	1	447.0800	N	.0		447.08
8	CRI-1350-16 12X16 SS SGL BAND REPAIR CLAMP RANGE 13.10-13.50	EA	0	461.5800	N	.0		.00
9	16T 16T TOP SECTION FOR 664S VB	EA	2	86.2500	N	.0		172.50
10	26T 26 TOP SECTION 664S VLV BOX	EA	2	117.6000	N	.0		235.20
11	24B 24B BOTTOM SECTION	EA	2	62.9600	N	.0		125.92
12	36B 36 BOTTOM SECTION 664S VLV BOX	EA	2	113.6500	N	.0		227.30
13	525DROPLID 5.25 DROP LID 664S BOX	EA	4	20.7500	N	.0		83.00
14	PAINTWRITE MARKING PAINT WHITE	EA	24	4.0000	N	.0		96.00
15	PAINTBLUESEY MARKER PAINT BLUE SEYMORE	EA	120	4.0000	N	.0		480.00

*WATER MAIN REPAIR AND SERVICE MATERIALS FOR INVENTORY  
PO# 123231 REC 11/10/22  
MARKING PAINT FOR JULIE LOCATES.  
PO# 123232 REC. 11/10/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	6,970.25
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>6,970.25</b>



# INVOICE-CREDIT MEMO

0625233 - 10/18/22

PO# 123233 \$760.92

1 of 1  
10/18/22  
12:56:03

<b>REMIT TO:</b> WATER PRODUCTS BLOOM P.O. BOX 50 AURORA, IL 60507-0050	<b>WAREHOUSE: 005</b> WATER PRODUCTS BLOOM 1101 WEST CHESTNUT BLOOMINGTON, IL 61701  Telephone: 309-829-3333
--	---



<b>SOLD TO: 201904</b> <b>From Order: 2374349</b>	<b>SHIP TO:</b>
TOWN OF NORMAL-WATER P O BOX 589 ***DO NOT MAIL**DO NOT MAIL** NORMAL, IL 61761	Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUÉ DATE	SHIP DATE	SHIPPING METHOD
				BP 10/18/22	10/18/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
Reference Invoice No.2374272								
1	16T TOP SECTION FOR 664S VB REASON: OVER ORDER-STOCK YN	EA	2-	86.2500	N	.0		172.50-
2	26T TOP SECTION 664S VLV BOX REASON: OVER ORDER-STOCK YN	EA	2-	117.6000	N	.0		235.20-
3	24B BOTTOM SECTION REASON: OVER ORDER-STOCK YN	EA	2-	62.9600	N	.0		125.92-
4	36B BOTTOM SECTION 664S VLV BOX REASON: OVER ORDER-STOCK YN	EA	2-	113.6500	N	.0		227.30-

*VALVE BOXES RETURNED  
TO WATER PRODUCTS  
PO# 123233  
REC. 11/10/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL OR CONTACT OUR OFFICE 630-898-6100 ***** MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION Any shortages or discrepancies concerning this order must be reported within 24 hours.	<b>Subtotal:</b>	760.92-
	<b>Tax:</b>	.00
	<b>Freight:</b>	.00
	<b>Other:</b>	.00
	<b>Total Due:</b>	760.92-



# INVOICE-CREDIT MEMO

0625234 - 10/18/22

PO# 123234

\$ -83.00

1 of 1  
10/18/22  
12:56:12

**REMIT TO:**  
 WATER PRODUCTS BLOOM  
 P.O. BOX 50  
 AURORA, IL 60507-0050

**WAREHOUSE: 005**  
 WATER PRODUCTS BLOOM  
 1101 WEST CHESTNUT  
 BLOOMINGTON, IL 61701  
 Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2374350**  
 TOWN OF NORMAL-WATER  
 P O BOX 589  
 \*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
 NORMAL, IL 61761

**SHIP TO:**  
 Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 10/18/22	10/18/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	525DROPLID 5.25 DROP LID 664S BOX REASON: OVER ORDER-STOCK YN Reference Invoice No.2374272	EA	4	20.7500	N	.0		83.00-

*VALUE BOX LIDS RETURNED  
 TO WATER PRODUCTS.  
 PO # 123234  
 REC. 11/10/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
 WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
 OR CONTACT OUR OFFICE 630-898-6100  
 \*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	83.00-
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	83.00-



**INVOICE**  
0625544 - 11/15/22

BPO  
119324

1 of 1  
11/15/22  
12:51:19

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2375239**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761  
  
**510-7710-431.35-10**

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
SEWER DEPT	X		EM	12/15/22	11/15/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX TERM	DISCOUNT	EXTENDED
1	1BUTYL      1" BUTYL RUBBER (1 ROLL)	EA	8	14.5700	N	.0	116.56

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	116.56
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>116.56</b>



**INVOICE**  
0625582 - 11/17/22

PO# 123358 <sup>882.00</sup>  
PO# 123411 <sup>426.50</sup>  
\$1,308.50

1 of 1  
11/17/22  
11:25:09

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

Thank You  
for your  
Business

**SOLD TO: 201904**      **From Order: 2375272**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 12/17/22	11/17/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	GRIPGLOVETHV XL GRIP GLOVE THINSULATE HIGH VIS	EA	14	10.7500	N	.0		150.50
3	GRIPGLOVETHV L GRIP GLOVE THINSULATE HIGH VIS	EA	18	10.7500	N	.0		193.50
5	GRIPGLOVETHV M GRIP GLOVE THINSULATE HIGH VIS	EA	6	10.7500	N	.0		64.50
7	GRIPGLOVE GRIP IT GLOVES	EA	2	9.0000	N	.0		18.00
9	CR1-724-8 6X8 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	5	110.0000	N	.0		550.00
10	CR1-724-20 6X20 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	1	332.0000	N	.0		332.00

*REPAIR CLAMPS FOR INVENTORY.  
Inv. PO # 123358 (882.00) REC 11/23/22  
WINTER MECHANICS GROUP.  
New-Inv. PO# 123411 (426.50) REC. 11/23/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,308.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,308.50



# INVOICE

0625701 - 11/30/22

PO# 123510

1 of 1  
11/30/22  
13:07:38

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 203435**      **From Order: 2375653**  
  
TOWN OF NORMAL PARKS & REC  
611 S. LINDEN ST.  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
CHAMPION FIELDS				BLO 12/30/22	11/30/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	5660-24SS      24" CURB BOX ROD S.S.	EA	1	36.8000	N	.0		36.80
<p>DT      11/30/22 001 8515 452 2560 Champion Water Shut off Repair</p>								

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
 WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
 OR CONTACT OUR OFFICE 630-898-6100  
 \*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	36.80
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>36.80</b>

R130670





# INVOICE

0625701 - 11/30/22

PO# 123510

1 of 1  
11/30/22  
13:07:38

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 203435**      **From Order: 2375653**  
  
TOWN OF NORMAL PARKS & REC  
611 S. LINDEN ST.  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
CHAMPION FIELDS			BLO	12/30/22	11/30/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	5660-24SS      24" CURB BOX ROD S.S.	EA	1	36.8000	N	.0		36.80

DT 11/30/22  
001 8515 452 2560  
Champion Water Shutoff  
Repair

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	36.80
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>36.80</b>

R130670



**INVOICE**  
0625650 - 11/23/22

PO# 123517  
\$3,162.00

1 of 1  
11/23/22  
13:48:44

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2375059**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 12/23/22	11/23/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	12MJRW TAP      12 MJ RW TAPPING VALVE	EA		3162.0000	N	.0		3,162.00
2	8MJRW TAP      8 MJ RW TAPPING VALVE	EA		1389.0000	N	.0		.00

PO # 123517  
REC. 12/2/22

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	3,162.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	3,162.00



**INVOICE**  
0625649 - 11/23/22

PO# 123518

\$1,663.00

1 of 1  
11/23/22  
13:48:35

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2374927**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	12/23/22	11/23/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CST-EX-2180-6SS 20X6 SS TAP SLEEVE EXTRA HVY RANGE 21.40-21.80 SS FLANGE	EA	1	1663.0000	N	.0		1,663.00

PO# 123518  
Rec. 12/2/22

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,663.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,663.00



**INVOICE**  
0625688 - 11/30/22

PO#123534 \$236.50  
1 of 1  
11/30/22  
13:07:27

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904 From Order: 2375518**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 12/30/22	11/30/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	GRIPGLOVETHV GRIP GLOVE THINSULATE HIGH VIS	EA	22	10.7500	N	.0		236.50

PO# 123534  
Rec. 12/2/22

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	236.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>236.50</b>



# INVOICE

0625748 - 12/05/22

PO# 123677

1 of 1  
12/05/22  
14:08:48

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 203435**      **From Order: 2375735**  
  
TOWN OF NORMAL PARKS & REC  
611 S. LINDEN ST.  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BLO 1/04/23	12/05/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	1X12CBREXT      1X12 CURB BOX REPAIR EXTENSION	EA	1	33.1000	N			33.10
2	5601L            2 HOLE LIDS	EA	1	10.5000	N			10.50

PT 12/6/22  
001-8515-452-25-60  
5-8 water shut off repair  
mw      *[Signature]*  
R120223

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	43.60
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>43.60</b>



**INVOICE**  
0625775 - 12/08/22

P.O.# 123685

\$3,106.30

1 of 1  
12/08/22  
16:02:04

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2375400**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP	1/07/23	12/08/22 Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	/00000251415 #88 SS SAMPLING STATION FOR ALL CLIMATES, EXTREME COLD, 4 FT BURY, 3/4" FIP INLET, 7/8" BLOWOFF/SAMPLING BIBB	EA	2	1553.1500	N	.0		3,106.30

Req. # 130825  
12-9-22  
P.O. # 123685

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	3,106.30
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	3,106.30



**INVOICE**  
0625777 - 12/08/22

PO# 123752 \$519.67

1 of 1  
12/08/22  
16:02:26

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2375911**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	1/07/23	12/08/22	Pickup

LINE	ITEM/DESCRIPTION	UDM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MEDSEATASSY45      4.5 MEDALLION SEAT ASSEMBLY	EA	1	368.6700	N	.0		368.67
2	MED9      MEDALLION M-9 SEFETY COUPLING COTTER PIN	EA	2	1.2500	N	.0		2.50
3	MED11      MEDALLION M-11 SAFETY COUPLING PIN	EA	2	6.2500	N	.0		12.50
4	MED10      MEDALLION M-10 SAFETY STEM COUPLING	EA	2	68.0000	N	.0		136.00

*FIRE HYDRANT REPAIR PARTS.  
PO# 123752  
REC. 12/15/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	519.67
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	519.67



**INVOICE**  
0625718 - 12/02/22

PO# 123751 \$ 774.50

1 of 1  
12/02/22  
13:23:02

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2375718**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	1/01/23	12/02/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED1 MEDALLION M-1 OP NUT O-RING #131 O-RING	EA	3	9.0000	N	.0		27.00
2	MED2 MEDALLION M-1 OP NUT THRUST BEARING	EA	6	2.0000	N	.0		12.00
3	MED28 MEDALLION M-28 THST NUT O-RING O-RING #151	EA	3	1.0000	N	.0		3.00
4	MED20525 MEDALLION M-20 5.25 V.O. SEAT RING LOWER O-RING #360	EA	3	8.0000	N	.0		24.00
5	MED18525 MEDALLION M-18 5.25 V.O. ORING UPPER O-RING #361 FOR SEAT	EA	3	12.0000	N	.0		36.00
6	MEDSEATASSY 5.25 MEDALLION SEAT ASSEMBLY CONSISTS OF M15-M24 UPPER/LOWER VALVE PLATE ASSY	EA	1	447.0000	N	.0		447.00
7	MED70L MEDALLION M-7 UPPER STEM O/L INCLUDES M-5 & M-11	EA	1	218.0000	N	.0		218.00
8	MED9 MEDALLION M-9 SEFETY COUPLING COTTER PIN	EA	1	1.2500	N	.0		1.25
9	MED11 MEDALLION M-11 SAFETY COUPLING PIN	EA	1	6.2500	N	.0		6.25

*FIRE HYDRANT REPAIR PARTS  
PO# 123751  
REC. 12/15/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	774.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	774.50





**INVOICE**  
0625776 - 12/08/22

PO# 123753 \$1,389.00

1 of 1  
12/08/22  
16:02:15

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2375822**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	1/07/23	12/08/22	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8MJRW TAP      8 MJ RW TAPPING VALVE	EA	1	1389.0000	N	.0		1,389.00

*8" TAPPING VALVE  
FOR INVENTORY.  
PO# 123753  
REC. 12/15/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,389.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,389.00



# INVOICE

0625861 - 12/19/22

BPD 119324

1 of 1  
12/19/22  
13:28:43

**REMIT TO:**  
WATER PRODUCTS BLOOM.  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2376096**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
7953			EM	1/18/23	12/19/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8521      8" SDR-21 20' CL 200 WATERMAIN GASKETED	FT	20	17.9300	N	.0		358.60

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	358.60
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>358.60</b>



**INVOICE**  
0625807 - 12/12/22

PO# 123908 \$232.53

1 of 1  
12/12/22  
11:18:47

<b>REMIT TO:</b>	<b>WAREHOUSE: 005</b>
WATER PRODUCTS BLOOM P.O. BOX 50 AURORA, IL 60507-0050	WATER PRODUCTS BLOOM 1101 WEST CHESTNUT BLOOMINGTON, IL 61701  Telephone: 309-829-3333



<b>SOLD TO: 201904</b>	<b>From Order: 2375934</b>	<b>SHIP TO:</b>
TOWN OF NORMAL-WATER P O BOX 589 ***DO NOT MAIL**DO NOT MAIL*** NORMAL, IL 61761		Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	1/11/23	12/12/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED1260SS MEDALLION LOWER STEM 6'BURY SS 68"	EA	1	232.5300	N	.0		232.53

FIRE HYDRANT REPAIR PARTS  
 PO# 123908  
 REC. 12/29/22

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
 WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
 OR CONTACT OUR OFFICE 630-898-6100

\*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	232.53
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>232.53</b>



**INVOICE**  
0625808 - 12/12/22

PO# 123906 \$572.50

PO# 123907 \$438.00

1 of 1  
12/12/22  
11:18:57

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333

\$1,010.50



**SOLD TO: 201904**      **From Order: 2375936**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	1/11/23	12/12/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	GOIL	EA	1	122.5000	N	.0		122.50
2	1X6CBREXT	EA	24	18.7500	N	.0		450.00
3	CR1-724-8	EA	1	110.0000	N	.0		110.00
	RANGE 6.84-7.24							
4	CR1-940-12	EA	1	203.0000	N	.0		203.00
	RANGE 9.00-9.40							
5	CR1-940-8	EA	1	125.0000	N	.0		125.00
	RANGE 9.00-9.40							

*HYDRANT OIL + CURB  
BOX REPAIR COUPLINGS.  
NON-INV. PO# 123906  
(3572.50) REC. 12/28/22  
WATER MAIN REPAIR CLAMPS  
FOR INVENTORY.  
INV. PO# 123907  
(438.00) REC. 12/29/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,010.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,010.50



**INVOICE**  
0625897 - 12/27/22

PO# 12 3974 \$ 8,133.00  
1 of 1  
12/27/22  
12:42:08

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376014**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	1/26/23	12/27/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6MJRW                    6 MJ RW GATE VALVE	EA	3	671.0000	N	.0		2,013.00
2	26T                      26 TOP SECTION 664S VLV BOX	EA	3	N/C	N	.0		N/C
3	36B                      36 BOTTOM SECTION 664S VLV BOX	EA	3	252.0000	N	.0		756.00
4	525DROPLID            5.25 DROP LID 664S BOX	EA	3	N/C	N	.0		N/C
5	VBSTAB                6" VB STABILIZER	EA	3	33.0000	N	.0		99.00
6	6HYDRASTOP            6" HYDRA-STOP	EA	3	1755.0000	N	.0		5,265.00

*WATER MAIN MATERIALS  
FOR INVENTORY.  
PO# 123974  
REC. 1/4/22*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	8,133.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	8,133.00



**INVOICE**  
0625898 - 12/27/22

PO# 123973 \$11.27  
1 of 1  
12/27/22  
12:42:17

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376206**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	1/26/23	12/27/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	2BPLUG                      2 BRASS PLUG	EA	1	11.2700	N	.0		11.27

PO# 123973  
REC. 1/4/22

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	11.27
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	11.27



# INVOICE

PO# 123975 \$5,535.77 of 1  
12/29/22  
PO# 123976 \$1,080.00 12:47:51

0625925 - 12/29/22

### REMIT TO:

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

### WAREHOUSE: 005

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



### SOLD TO: 201904

From Order: 2376301

### SHIP TO:

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*  
NORMAL, IL 61761

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	1/28/23	12/29/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6C52	6 CL52 TYTON DUCTILE IRON PIPE	FT	18	29.4000	N	.0	529.20
2	MED706MJ4NST	MEDALLION HYDT 7'5.25VO 6MJ 3W WITH S.S. UPPER & LOWER STEM 4" NST POMPER RED PAINT	EA	1	3053.8200	N	.0	3,053.82
3	36B	36 BOTTOM SECTION 664S VLV BOX	EA	4	252.0000	N	.0	1,008.00
4	26T	26 TOP SECTION 664S VLV BOX	EA	4	N/C	N	.0	N/C
5	525DROPLID	5.25 DROP LID 664S BOX	EA	4	N/C	N	.0	N/C
6	VBSTAB	6" VB STABILIZER	EA	4	33.0000	N	.0	132.00
7	NORMALFLAG	21" STAKE 4"X5" (NORMAL WATER) BLUE FLAG BLACK PRINT	EA	6000	.1800	N	.0	1,080.00
8	74701BQ150	1-1/2 COMP BALL CORP Q NO LEAD	EA	1	188.0000	N	.0	188.00
9	74701BQ2	2" COMP BALL CORP Q NO LEAD	EA	1	310.7500	N	.0	310.75
10	76100Q150	1-1/2 COMP CURB FOR ARCH BOX	EA	1	314.0000	N	.0	314.00

*WATER MAIN, FIRE HYDRANT, AND WATER SERVICE MATERIALS FOR INVENTORY.*  
*Inv. PO# 123975 Rec. 1/4/22*  
*JULIE LOCATE FLAGS FOR STOCK.*  
*NON-Inv. PO# 123976 Rec. 1/4/22*  
*(#1,080.00)*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL OR CONTACT OUR OFFICE 630-898-6100 *****	Subtotal: 6,615.77
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION Any shortages or discrepancies concerning this order must be reported within 24 hours.	Tax: .00
	Freight: .00
	Other: .00
	Total Due: 6,615.77



**INVOICE**  
0625923 - 12/29/22

PO# 123978 \$1,755.00

1 of 1  
12/29/22  
12:47:32

**REMIT TO:**  
  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376267**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	1/28/23	12/29/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6HYDRASTOP      6" HYDRA-STOP	EA	1	1755.0000	N	.0		1,755.00

PO# 123978  
Rec. 1/4/22

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,755.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,755.00





# INVOICE

0625924 - 12/29/22

PO# 123977

1 of 1  
12/29/22  
12:47:42

\$248.72

<b>REMIT TO:</b>
WATER PRODUCTS BLOOM P.O. BOX 50 AURORA, IL 60507-0050

<b>WAREHOUSE: 005</b>
WATER PRODUCTS BLOOM 1101 WEST CHESTNUT BLOOMINGTON, IL 61701
Telephone: 309-829-3333



<b>SOLD TO: 201904</b> <b>From Order: 2376295</b>
TOWN OF NORMAL-WATER P O BOX 589 ***DO NOT MAIL**DO NOT MAIL*** NORMAL, IL 61761

<b>SHIP TO:</b>
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	1/28/23	12/29/22	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	74758222X150      2"X 1-1/2 COMP COUPLING NO LEA	EA	2	124.3600	N	.0		248.72

PO# 123977  
REC. 1/4/22

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
 WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
 OR CONTACT OUR OFFICE 630-898-6100  
 \*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	248.72
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	248.72



# INVOICE

0625987 - 1/09/23

PO# 124106

54,167.00

1 of 1  
1/09/23  
15:00:59

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376390**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	2/08/23	1/09/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8MJRW TAP      8 MJ RW TAPPING VALVE	EA	3	1389.0000	N	.0		4,167.00

PO # 124106  
Rec. 1/11/23

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100

\*\*\*\*\*

**MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION**  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	4,167.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	4,167.00



**INVOICE**  
0625985 - 1/09/23

PO# 124107

\$4,167.00

1 of 1  
1/09/23  
15:00:38

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2371185**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
S'OCK			BP	2/08/23	1/09/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	8MJRW TAP      8 MJ RW TAPPING VALVE	EA	3	1389.0000	N	.0		4,167.00

PO# 124107  
Rec. 1/11/23

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
[WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL](http://WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL)  
 OR CONTACT OUR OFFICE 630-898-6100

\*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	4,167.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	4,167.00



**INVOICE**  
0625986 - 1/09/23

PO#124108

\$1,389.00

1 of 1  
1/09/23  
15:00:49

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376389**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	2/08/23	1/09/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	BMJRWTPAP      8 MJ RW TAPPING VALVE	EA	1	1389.0000	N	.0		1,389.00

PO# 124108  
Rec. 1/11/23

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	1,389.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>1,389.00</b>



**INVOICE**  
0625989 - 1/09/23

PO# 124109

1 of 1  
\$337.50 1/09/23  
15:01:22

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376408**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	2/08/23	1/09/23	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6MJGAS      6 MJ GASKET	EA	50	6.7500	N	.0		337.50
2	SLUBE      SPRAY LUBE AEROSOL 160Z	EA	0	7.8500	N	.0		.00

PO # 124109  
Rec. 1/11/23

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	337.50
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>337.50</b>



PO# 124110 \$1,995.00

1 of 1  
1/09/23  
15:01:09

# INVOICE

0625988 - 1/09/23

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376397**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	2/08/23	1/09/23	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	664S	EA	7	252.0000	N	.0		1,764.00
2	26T							
3	36B							
4	525DROPLID							
5	VBSTAB	EA	7	33.0000	N	.0		231.00

*COMPLETE VALVE BOXES  
FOR INVENTORY.  
PO # 124110  
REC. 1/11/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	1,995.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	1,995.00



**INVOICE**  
0625990 - 1/09/23

PO# 124111 \$788.<sup>24</sup>

1 of 1  
1/09/23  
15:01:32

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376431**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	2/08/23	1/09/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6X13SWL      6" X 13" ANCHOR COUPLING	EA	4	197.0600	N	.0		788.24

6" ANCHOR COUPLINGS  
FOR INVENTORY.  
PO# 124111  
REC. 1/11/23

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	788.24
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	788.24



**INVOICE**  
0625991 - 1/09/23

PO# 124112

\$2,927.00

1 of 1  
1/09/23  
15:01:43

**REMIT TO:**  
WATER PRODUCTS BLOOM.  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376444**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	2/08/23	1/09/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED666MJ4NST MEDALLION 3/W 5-1/4VO 6'6"BURY RED, 4"NST PUMPER, O/L 6MJ WITH S.S. UPPER & LOWER STEM	EA	1	2927.0000	N	.0		2,927.00

*FIRE HYDRANT FOR  
INVENTORY,  
PO# 124112  
Rec. 1/11/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	2,927.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	2,927.00





**INVOICE**  
0626034 - 1/13/23

PO# 124206

\$25,665.28

1 of 1  
1/13/23  
15:03:50

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376580**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
5594	X		BP	2/12/23	1/13/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	12MJRW 12 MJ RW GATE VALVE	EA	1	2110.0000	N	.0		2,110.00
2	6CUT 6 CUTTING IN SLEEVE	EA	1	889.2800	N	.0		889.28
3	CST-EX-1340-8SS 12X8 SS TAP SLEEVE EXTRA HVY RANGE 13.00-13.40 SS FLANGE	EA	1	1304.0000	N	.0		1,304.00
4	CST-EX-935-6SS 8X6 SS TAP SLEEVE EXTRA HVY RANGE 8.95-9.35 SS FLANGE	EA	1	794.0000	N	.0		794.00
5	CST-EX-730-6SS 6X6 SS TAP SLEEVE EXTRA HVY RANGE 6.90-7.30 SS FLANGE	EA	1	741.0000	N	.0		741.00
6	6MJRW TAP 6 MJ RW TAPPING VALVE	EA	4	936.0000	N	.0		3,744.00
7	8MJRW TAP 8 MJ RW TAPPING VALVE	EA	2	1389.0000	N	.0		2,778.00
8	6HYDRASTOP 6" HYDRA-STOP	EA	3	1755.0000	N	.0		5,265.00
9	8HYDRASTOP 8" HYDRA-STOP	EA	3	2015.0000	N	.0		6,045.00
10	664S 664S VALVE BOX W/LID	EA	7	252.0000	N	.0		1,764.00
11	26T 26 TOP SECTION 664S VLV BOX							
12	36B 36 BOTTOM SECTION 664S VLV BOX							
13	525DROPLID 5.25 DROP LID 664S BOX							
14	VBSTAB 6" VB. STABILIZER	EA	7	33.0000	N	.0		231.00

*PURCHASE WATER MAIN  
MATERIALS FOR INVENTORY  
PO# 124206  
REC. 1/18/23*

<p>ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL OR CONTACT OUR OFFICE 630-898-6100</p> <p>***** MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION Any shortages or discrepancies concerning this order must be reported within 24 hours.</p>	<b>Subtotal:</b>	25,665.28
	<b>Tax:</b>	.00
	<b>Freight:</b>	.00
	<b>Other:</b>	.00
	<b>Total Due:</b>	25,665.28



**INVOICE**  
0626032 - 1/13/23

PO# 124193

\$426.08 1 of 1  
1/13/23  
15:03:31

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376539**  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 2/12/23	1/13/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CRI-1350-16      12X16 SS SGL BAND REPAIR CLAMP RANGE 13.10-13.50	EA	1	426.0800	N	.0		426.08
2	747582275      3/4 COMP COUPLING 22 NO LEAD	EA	0	31.8000	N	.0		.00

PO # 124193  
REC. 1/18/23

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	426.08
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	426.08



**INVOICE**  
0626033 - 1/13/23

PO# 124192 \$96.27

1 of 1  
1/13/23  
15:03:40

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376552**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
5594			BP	2/12/23	1/13/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	REEDDOG BONE REED DOG BONE WRENCH 1-1/4X 1-1/16 1-1/8 X 15/16 4 IN 1	EA	1	96.2700	N	.0		96.27

*REPLACE BROKEN WATER  
MAIN WRENCH ON W-3  
SERVICE TRUCK.  
PO# 124192  
REC. 1/18/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	96.27
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	96.27



# INVOICE

0626036 - 1/13/23

PO 124227  
1 of 1  
1/13/23  
15:04:09

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201906**      **From Order: 2376565**  
  
NORMAL DEPT. OF PUBLIC WORKS  
11 Uptown Circle  
\*\*\*DO NOT MAIL\*\*\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
7173			EM	2/12/23	1/13/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	GRIPGLOVE      GRIP IT GLOVES	EA	12	9.0000	N			108.00
2	GRIPGLOVE      GRIP IT GLOVES	EA	12	9.0000	N			108.00
3	GRIPGLOVE      GRIP IT GLOVES	EA	6	9.0000	N			54.00

PW-Streets  
Acct: 35-30  
Finance Description: Gloves

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION.  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

Subtotal:	270.00
Tax:	.00
Freight:	.00
Other:	.00
<b>Total Due:</b>	<b>270.00</b>

R131386



# INVOICE

0626035 - 1/13/23

BPO# 119410 \$188.<sup>40</sup>

1 of 1  
1/13/23  
15:04:00

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376613**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	2/12/23	1/13/23	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	SLUBE                      SPRAY LUBE AEROSOL 16OZ	EA	24	7.8500	N	.0		188.40

BPO # 119410

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
 WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
 OR CONTACT OUR OFFICE 630-898-6100

\*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	188.40
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>188.40</b>



**INVOICE**  
0626122 - 1/23/23

PO# 124316

\$ 6,268.76

1 of 1  
1/23/23  
13:14:40

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376834**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	2/22/23	1/23/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CR1-724-8      6X8 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	3	110.0000	N	.0		330.00
2	CR1-940-8      8X8 SS SGL BAND REPAIR CLAMP RANGE 9.00-9.40	EA	2	125.0000	N	.0		250.00
3	12MJSLVLP      12 MJ SOLID SLEEVE LONG C153	EA	1	389.7600	N	.0		389.76
4	CS22-982-1.5CC      8" SS SADDLE - 8" WIDE BAND RANGE 8.52-9.82	EA	2	140.0000	N	.0		280.00
5	8MJRW      8 MJ RW GATE VALVE	EA	1	1069.0000	N	.0		1,069.00
6	12HYDRASTOP      12" HYDRA-STOP	EA	1	3950.0000	N	.0		3,950.00

*WATER MAIN MATERIALS  
FOR INVENTORY.  
PO# 124316  
REC. 1/25/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	6,268.76
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	6,268.76



**INVOICE**  
0626158 - 1/27/23

PO# 124360

\$5,932.00

1 of 1  
1/27/23  
13:01:47

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376622**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	2/26/23	1/27/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CST-EX-2180-6SS 20X6 SS TAP SLEEVE EXTRA HVY RANGE 21.40-21.80 SS FLANGE	EA	1	1663.0000	N	.0		1,663.00
2	CST-EX-2180-8SS 20X8 SS TAP SLEEVE EXTRA HVY RANGE 21.40-21.80 SS FLANGE	EA	1	1905.0000	N	.0		1,905.00
3	CST-EX-935-6SS 8X6 SS TAP SLEEVE EXTRA HVY RANGE 8.95-9.35 SS FLANGE	EA	2	1182.0000	N	.0		2,364.00
4	CST-EX-730-6SS 6X6 SS TAP SLEEVE EXTRA HVY RANGE 6.90-7.30 SS FLANGE	EA	0	741.0000	N	.0		.00

*WATER MAIN TAPPING  
SLEEVES FOR INVENTORY.  
PO # 124360*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	5,932.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	5,932.00



**INVOICE**  
0626159 - 1/27/23

PO# 124359

\$3,148.00

1 of 1  
1/27/23  
13:01:57

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376679**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	2/26/23	1/27/23	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CST-EX-1760-8SS 16X8 SS TAP SLEEVE EXTRA HVY RANGE 17.20-17.60 SS FLANGE	EA	2	1574.0000	N	.0		3,148.00

*WATER MAIN TAPPING SLEEVES FOR INVENTORY. PO# 124359*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	3,148.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	3,148.00





**INVOICE**  
0626180 - 1/31/23

PO# 124455 \$3,989.42

PO# 124456 \$28.78

1 of 1  
2/01/23  
11:18:16

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376980**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
1300 N. LINDEN			BP	3/02/23	1/31/23	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	12C52 12 CL52 TYTON DUCTILE IRON PIPE	FT	18	64.8700	N	.0		1,167.66
2	12MJSLVLP 12 MJ SOLID SLEEVE LONG C153	EA	1	389.7600	N	.0		389.76
3	1112ACC 12 MEGA LUG ACC	EA	2	161.0000	N	.0		322.00
4	1112 12 MEGA LUG FOR DI							
5	12MJGAS 12 MJ GASKET							
6	TB45 3/4 X 4-1/2 T-BOLT AND NUT							
7	12MJRW 12 MJ RW GATE VALVE	EA	1	2110.0000	N	.0		2,110.00
8	12MJGAS 12 MJ GASKET	EA	2	14.3900	N	.0		28.78

*WATER MAIN MATERIALS  
FOR INVENTORY.  
PO# 124455  
(13,989.42) REC. 2/3/23*

*12" MJ GASKETS FOR  
STOCK.  
PO# 124456  
(28.78) REC. 2/3/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
[WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL](http://WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL)  
 OR CONTACT OUR OFFICE 630-898-6100

\*\*\*\*\*  
 MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
 Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	4,018.20
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	4,018.20



PO# 124555 \$255.06

# INVOICE

0626215 - 2/07/23

1 of 1  
2/07/23  
12:52:29

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377020**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
				BP 3/09/23	2/07/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	24B 24B BOTTOM SECTION	EA	3	85.0200	N	.0		255.06

*SHORT VALVE BOX  
BOTTOMS FOR STOCK.  
PO # 124555  
REC. 2/9/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100

\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	255.06
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	255.06



**INVOICE**  
0626269 - 2/13/23

BPO# 119410 \$601.42

1 of 1  
2/13/23  
11:22:03

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377222**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	3/15/23	2/13/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	69EXT      69 RISER 664S BOX 12" TOP EXT	EA	6	82.8800	N		.0	497.28
2	3VB      3 VB RISER	EA	1	34.1900	N		.0	34.19
3	2VB      2 VB RISER	EA	1	25.9500	N		.0	25.95
4	1VB      1VB RISER	EA	2	22.0000	N		.0	44.00
<i>Misc Valve box risers</i>								
<i>BPO # 119410</i>								

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
**MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION**  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	601.42
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>601.42</b>



BPO# 119410 \$28.00

# INVOICE

0626270 - 2/13/23

1 of 1  
2/13/23  
11:22:13

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377259**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
X			BP	3/15/23	2/13/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	PAINTWHITE      MARKING PAINT WHITE	EA	7	4.0000	N	.0		28.00

BPO # 119410

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
**MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION**  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	28.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>28.00</b>



**INVOICE**  
0626268 - 2/13/23

PO# 124640

\$741.00

1 of 1  
2/13/23  
11:21:49

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377211**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	3/15/23	2/13/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CST-EX-730-6SS 6X6 SS TAP SLEEVE EXTRA HVY RANGE 6.90-7.30 SS FLANGE	EA	1	741.0000	N	.0		741.00

PO# 124640  
Rec. 2/14/23

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	741.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>741.00</b>



# INVOICE

PO# 124735 \$124.62

1 of 1  
2/20/23  
12:05:37

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377429**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	3/22/23	2/20/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	F2524525 F2500 5.25 VALVE SEAT RUBBER RUBBER	EA	2	62.3100	N		.0	124.62

*FIRE HYDRANT REPAIR PARTS FOR STOCK. PO # 124735 Rec. 2/21/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
[WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL](http://WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL)  
 OR CONTACT OUR OFFICE 630-898-6100

\*\*\*\*\*

**MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION**  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	124.62
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>124.62</b>



# INVOICE

0626310 - 2/17/23

PO# 124736 \$476.89

1 of 1  
2/17/23  
11:21:49

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377371**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	3/19/23	2/17/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED1270SS MEDALLION HYDRANT STEM 7-0'SS 80" STAINLESS STEEL STEM	EA	1	251.3900	N	.0		251.39
2	MED70L MEDALLION M-7 UPPER STEM O/L INCLUDES M-5 & M-11	EA	1	218.0000	N	.0		218.00
3	MED11 MEDALLION M-11 COUPLING PIN PIN	EA	1	6.2500	N	.0		6.25
4	MED9 MEDALLION M-9 SEFEY COUPLING COTTER PIN	EA	1	1.2500	N	.0		1.25

*FIRE HYDRANT REPAIR  
PARTS FOR STOCK.  
PO # 124736  
REC. 2/21/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	476.89
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>476.89</b>



**INVOICE**  
0626309 - 2/17/23

PO#124737

\$584.08

1 of 1  
2/17/23  
11:21:37

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377357**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
18589			BP	3/19/23	2/17/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED21525      MEDALLION M-21 5.25 V.O. MAIN VALVE SEAT RUBBER	EA	7	83.4400	N	.0		584.08

*FIRE HYDRANT REPAIR  
PARTS FOR STOCK.  
PO# 124737  
REC. 2/21/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours

<b>Subtotal:</b>	584.08
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>584.08</b>





# INVOICE

PO# 124827

1 of 1  
2/23/23  
11:39:06

\$254.40

**REMIT TO:**

WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**

WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701

Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377464**

TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	3/25/23	2/23/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	747582275      3/4 COMP COUPLING 22 NO LEAD	EA	8	31.8000	N	.0		254.40

PO # 124827  
Rec. 2/28/23

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100

\*\*\*\*\*

**MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION**  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	254.40
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>254.40</b>



**INVOICE**  
0626339 - 2/23/23

PO# 124828 \$540.60

1 of 1  
2/23/23  
11:38:56

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2376963**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	3/25/23	2/23/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	747582275      3/4 COMP COUPLING 22 NO LEAD	EA	17	31.8000	N	.0		540.60

PO # 124828  
Rec. 2/28/23

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
**MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION**  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	540.60
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>540.60</b>



# INVOICE

PO# 124829 \$411.40  
1 of 1  
2/23/23  
11:39:16

0626341 - 2/23/23

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377508**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
18589			BP	3/25/23	2/23/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	525DROPLID      5.25 DROP LID 664S BOX	EA	20	20.5700	N	.0		411.40

*VALVE Box LIDS  
FOR STOCK.  
PO # 124829  
REC. 2/28/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
**MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION**  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	411.40
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>411.40</b>



# INVOICE

0626342 - 2/23/23

PO# 124830 \$172.00

PO# 124831 \$295.00

1 of 1  
2/23/23  
11:39:26

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377522**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	3/25/23	2/23/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6MJ90      6 MJ 90 BEND C153	EA	1	172.0000	N	.0		172.00
2	1106ACC      6 MEGA LUG ACC	EA	5	59.0000	N	.0		295.00
3	1106      6 MEGA LUG FOR D1							
4	6MJGAS      6 MJ GASKET							
5	TB35      3/4 X 3-1/2 T-BOLT AND NUT							

*6" WATER MAIN FITTING  
FOR STOCK.  
NON-INV. (172.00) PO# 124830 REC. 2/28/23  
6" MEGA LUGS FOR  
INVENTORY. PO# 124831 REC. 2/28/23  
INV. (295.00)*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	467.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	467.00



**INVOICE**  
0626343 - 2/23/23

PO# 124832 \$408.44

1 of 1  
2/23/23  
11:39:35

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377524**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	3/25/23	2/23/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6MJ45                    6 MJ 45 BEND C153	EA	1	143.0000	N	.0		143.00
2	6MJ11                    6 MJ 11.25 BEND C153	EA	1	134.9500	N	.0		134.95
3	6MJ22                    6 MJ 22.5 BEND C153	EA	1	130.4900	N	.0		130.49

*6" WATER MAIN FITTINGS  
FOR STOCK.  
PO# 124832  
RET. 2/28/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
**MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION**  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	408.44
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>408.44</b>



# INVOICE

0626343 - 2/23/23

PO# 124832 \$408.44

1 of 1  
2/23/23  
11:39:35

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377524**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
STOCK			BP	3/25/23	2/23/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	6MJ45      6 MJ 45 BEND C153	EA	1	143.0000	N	.0		143.00
2	6MJ11      6 MJ 11.25 BEND C153	EA	1	134.9500	N	.0		134.95
3	6MJ22      6 MJ 22.5 BEND C153	EA	1	130.4900	N	.0		130.49

*6" WATER MAIN FITTINGS  
FOR STOCK.  
PO# 124832  
RET. 2/28/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	408.44
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>408.44</b>



**INVOICE**  
0626368 - 2/27/23

PO# 124869 \$2,206.00  
PO# 124870 \$96.27

1 of 1  
2/27/23  
10:47:01

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377561**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
NORMAL STOCK			BP	3/29/23	2/27/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CRI-515-8 4X8 SS SGL BAND REPAIR CLAMP RANGE 4.75-5.15	EA	2	93.0000	N	.0		186.00
2	CRI-515-12 4X12 SS SGL BAND REPAIR CLAMP RANGE 4.75-5.15	EA	2	141.0000	N	.0		282.00
3	CRI-724-8 6X8 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	2	110.0000	N	.0		220.00
4	CRI-724-20 6X20 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	1	332.0000	N	.0		332.00
5	CRI-940-8 8X8 SS SGL BAND REPAIR CLAMP RANGE 9.00-9.40	EA	2	125.0000	N	.0		250.00
6	CRI-1350-16 12X16 SS SGL BAND REPAIR CLAMP RANGE 13.10-13.50	EA	0	426.0800	N	.0		.00
7	6MJRWTP 6 MJ RW TAPPING VALVE	EA	1	936.0000	N	.0		936.00
8	REEDDOG BONE REED DOG BONE WRENCH 1-1/4X 1-1/16 1-1/8 X 15/16 4 IN 1	EA	1	96.2700	N	.0		96.27

*WATER MAIN MATERIALS  
FOR INVENTORY  
Inv. PO# 124869 REC. 2/28/23  
(\$2,206.00)  
REED DOG BONE WRENCH  
FOR W-21 SERVICE TRUCK.  
PO# 124870 REC. 2/28/23  
(\$96.27)*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours

<b>Subtotal:</b>	2,302.27
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	2,302.27



**INVOICE**  
0626368 - 2/27/23

PO# 124869 \$2,206.00  
PO# 124870 \$96.27

1 of 1  
2/27/23  
10:47:01

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377561**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
NORMAL STOCK			BP	3/29/23	2/27/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CRI-515-8 4X8 SS SGL BAND REPAIR CLAMP RANGE 4.75-5.15	EA	2	93.0000	N	.0		186.00
2	CRI-515-12 4X12 SS SGL BAND REPAIR CLAMP RANGE 4.75-5.15	EA	2	141.0000	N	.0		282.00
3	CRI-724-8 6X8 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	2	110.0000	N	.0		220.00
4	CRI-724-20 6X20 SS SGL BAND REPAIR CLAMP RANGE 6.84-7.24	EA	1	332.0000	N	.0		332.00
5	CRI-940-8 8X8 SS SGL BAND REPAIR CLAMP RANGE 9.00-9.40	EA	2	125.0000	N	.0		250.00
6	CRI-1350-16 12X16 SS SGL BAND REPAIR CLAMP RANGE 13.10-13.50	EA	0	426.0800	N	.0		.00
7	6MJRW TAP 6 MJ RW TAPPING VALVE	EA	1	936.0000	N	.0		936.00
8	REEDDOG BONE REED DOG BONE WRENCH 1-1/4X 1-1/16 1-1/8 X 15/16 4 IN 1	EA	1	96.2700	N	.0		96.27

*WATER MAIN MATERIALS  
FOR INVENTORY  
INV. PO# 124869  
(\$2,206.00) REC. 2/28/23  
REED DOG BONE WRENCH  
FOR W-21 SERVICE TRUCK.  
PO# 124870  
(\$96.27) REC. 2/28/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	2,302.27
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	2,302.27





**INVOICE**  
0626383 - 2/28/23

PO# 124909

\$2,774.00

1 of 1  
3/01/23  
11:27:03

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377633**  
  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
  
TOWN OF NORMAL-WATER  
700 E. PINE ST.  
NORMAL, IL 61761

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
			BP	3/30/23	2/28/23	Our Truck

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	MED566MJ4NST MED 3/WAY 5.25VO 5'6"BURY4"NST 6"MJ RED WITH S.S. STEM 4" NST PUMPER	EA	1	2715.0000	N	.0		2,715.00
2	1106ACC 6 MEGA LUG ACC	EA	1	59.0000	N	.0		59.00
3	1106 6 MEGA LUG FOR DI							
4	6MJGAS 6 MJ GASKET							
5	TB35 3/4 X 3-1/2 T-BOLT AND NUT							

*WATER MAIN MATERIALS  
FOR INVENTORY  
PO# 124909  
REC. 3/2/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100  
\*\*\*\*\*  
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	2,774.00
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>2,774.00</b>



# INVOICE

PO# 124910 #426.08  
1 of 1  
3/01/23  
11:26:46

0626382 - 2/28/23

**REMIT TO:**  
WATER PRODUCTS BLOOM  
P.O. BOX 50  
AURORA, IL 60507-0050

**WAREHOUSE: 005**  
WATER PRODUCTS BLOOM  
1101 WEST CHESTNUT  
BLOOMINGTON, IL 61701  
Telephone: 309-829-3333



**SOLD TO: 201904**      **From Order: 2377588**  
TOWN OF NORMAL-WATER  
P O BOX 589  
\*\*\*DO NOT MAIL\*\*DO NOT MAIL\*\*\*  
NORMAL, IL 61761

**SHIP TO:**  
Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	DUE DATE	SHIP DATE	SHIPPING METHOD
NORMAL STOCK			BP	3/30/23	2/28/23	Pickup

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	DISCOUNT	EXTENDED
1	CR1-1350-16      12X16 SS SGL BAND REPAIR CLAMP RANGE 13.10-13.50	EA	1	426.0800	N		.0	426.08

*WATER MAIN REPAIR  
CLAMP FOR INVENTORY.  
PO# 124910  
RET. 3/2/23*

ON LINE BILL PAYMENT AVAILABLE ON OUR WEBSITE  
WATERPRODUCTSCOMPANY.COM/PAYMENT-PORTAL  
OR CONTACT OUR OFFICE 630-898-6100

\*\*\*\*\*  
**MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION**  
Any shortages or discrepancies concerning this order must be reported within 24 hours.

<b>Subtotal:</b>	426.08
<b>Tax:</b>	.00
<b>Freight:</b>	.00
<b>Other:</b>	.00
<b>Total Due:</b>	<b>426.08</b>