

UMBAUGH

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Received: April 16, 2018
IURC 30-Day Filing No.: 50188
Indiana Utility Regulatory Commission

April 16, 2018

Secretary of the Commission
Indiana Utility Regulatory Commission
101 W. Washington Street, Suite 1500 East
Indianapolis, IN 46204

Re: Gibson Water, Inc.
Tap Fee Change – 30 Day Filing

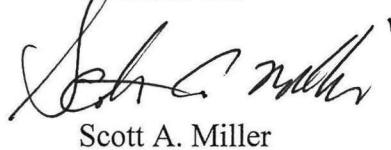
Following is a copy of a Verified Statement In Support of Change in Connection Charge (or tap fee), together with supporting schedules for filing on behalf of Gibson Water, Inc. In addition, a copy of a revised Page 2 to the Company's rate tariff is included. A copy of the legal notice which is to be published in the Princeton Daily Clarion, The Standard in Warrick County as well as posted at the Company's office has also been included. The proofs of publication from the newspapers will be submitted when they are received.

The Company is requesting approval via the thirty-day filing procedures to increase its existing tap fee for all customers. The current charge for a 5/8 x 3/4 inch residential short service is \$450.00 and the current charge for a 5/8 x 3/4 inch residential long service is \$750.00. The proposed charge for all residential customers is \$1,500.00. The charge for larger size connections will be the actual cost incurred but not less than \$1,500.00. These changes are requested to pass through increases in the cost of materials and labor for completing customer connections. This filing is allowable under the rule pursuant to 170 IAC 1-6-3(4). This change will not impact any current customers of the Company.

Please forward a stamped approved tariff to our office at your earliest convenience. If you or members of your staff have any questions or comments, please do not hesitate to contact me at the number listed above or via email at miller@umbaugh.com.

Very truly yours

UMBAUGH



Scott A. Miller

Enclosure

cc: Office of the Utility Consumer Counselor
Mr. Steve Jenkins
Ms. Stephenie Stunkel

EXHIBIT 1

VERIFIED STATEMENT IN SUPPORT OF CHANGE IN CONNECTION CHARGE

TO THE INDIANA UTILITY REGULATORY COMMISSION OF INDIANA:

1. Gibson Water, Inc., Gibson County, Indiana, under and pursuant to the Public Service Commission Act, as amended, hereby files with the Indiana Utility Regulatory Commission, an increase in its schedule of connection charges.

2. The accompanying changes in the schedule of connection charges are based solely upon the change in the cost of materials and labor used in providing services in accordance with 170 IAC 1-6-3(4).

3. Notice has been provided to affected customers via posting of the attached legal notice at the Corporation's general office as well as publication in the Princeton Daily Clarion and The Standard in Warrick County, Indiana. At this time, the Corporation does not maintain a website.

4. All of the matters and facts stated herein and the attached exhibits are true and correct. The revised connection charge shall take effect following approval by the Commission or May 23, 2018, whichever is later.

Gibson Water, Inc.

By: 
Steve Jenkins
Utility Manager

STATE OF INDIANA)
COUNTY OF GIBSON) SS:
)

Personally appeared before me, a Notary Public in and for said County and State, this 16th day of April, 2018,
Steve Jenkins, who, after having been duly sworn according to law, stated that he is the Utility Manager of Gibson Water, Inc.; that he has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that he is duly authorized to execute this instrument for and on behalf of the applicant herein.

My Commission expires: May 11, 2024

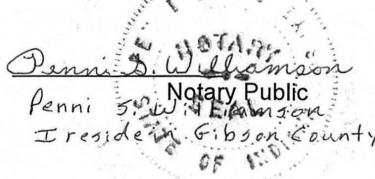

Dennis S. Williamson
Penni S. Williamson
Notary Public
I reside in Gibson County
of Indiana

EXHIBIT II

**LEGAL NOTICE OF FILING FOR A CHANGE IN
TAP FEES BY GIBSON WATER, INC.**
Gibson County, Indiana

Notice is hereby given that Gibson Water, Inc., Gibson County, Indiana, under and pursuant to the Public Service Commission Act, as amended, intends to file with the Indiana Utility Regulatory Commission on or about April 16, 2018 a request to amend its schedule of non-recurring charges to reflect a change in tap fees.

The changes in schedules of rates submitted to the Commission are based solely upon the change in the labor and material costs of installing taps for new customers of Gibson Water, Inc. The increase shall be effective following final approval by the Commission or May 23, 2018, whichever is later. The proposed increase is for tap fees, for all water utility customers, and does not affect retail water rates.

This notice is provided to the public pursuant to 170 IAC 1-6-6. Contact information, to which an objection should be made, is as follows:

Secretary	Office of Utility Consumer Counselor
Indiana Utility Regulatory Commission	PNC Center
PNC Center	115 W. Washington St.
101 West Washington Street	Suite 1500 South
Suite 1500 E	Indianapolis, Indiana 46204
Indianapolis, Indiana 46204	Telephone: (317) 232-2494
Telephone: (317) 232-2701	Toll Free: (888) 441-2494
Facsimile: (317) 232-6758	Facsimile: (317) 232-5923

GIBSON WATER, INC.

Gibson County, Indiana

By: _____
Utility Manager

**Gibson Water, Inc.
SCHEDULE OF WATER RATES AND CHARGES**

(d) Temporary Users - Conduit

Water furnished to temporary users such as contractors shall be charged on the basis of the metered rates hereinbefore set forth as estimated and established by the Waterworks Superintendent.

(e) Temporary Users - Vehicle \$6.16* per 1,000 gallons

Water furnished to temporary users such as bulk haulers shall be charged this rate on the basis of volumes estimated and established by the Waterworks Superintendent.

(f) Connection Charge – 5/8 x 3/4 inch meter \$1,500.00
– Larger than 5/8 x 3/4 inch meter At Cost but not
less than \$1,500.00

Each user at the time he is connected with the waterworks system shall pay a charge to cover the costs of: excavating and tapping the main; furnishing and installing service pipe from the main to the lot line; furnishing and installing corporation and stop cocks; and furnishing and installing meter crock (if outside), yoke, and meter. The charge for a 5/8 x 3/4 inch meter tap shall be \$1,500.00. The charge for a tap larger than the 5/8 x 3/4 inch meter tap shall be the cost of labor, materials, power machinery, transportation, and overhead incurred for installing the tap, but shall not be less than the applicable charges for a 5/8 x 3/4 inch meter tap.

(g) Membership Fees \$100.00

A membership fee of \$100.00 shall be paid in addition to the above connection charges, upon application for membership in this Corporation. The membership is non-refundable and shall be transferable only upon the books of the Corporation's Secretary.

*Subject to the wholesale water tracking factor listed in "Appendix A".

5/8" X 3/4" Residential Service Installation

Proposed Tap Fee

Average Cost - Same Side	\$1,155.38
Average Cost - Road Bore	<u>\$1,751.22</u>
Total	<u>\$2,906.60</u>
Average Installation Cost (Total Divided By 2)	\$1,453.30
Administrative/Clerical Cost (2.0 hrs @ \$25.00/hr)*	<u>\$50.00</u>
Total Average Cost/Tap	\$1,503.30
Proposed Tap Fee	\$1,500.00

* Represents a portion of the costs related to, but not limited to, providing service availability and connection information, photocopying customer identification articles and/or documents, payment processing, preparing and mailing the User Agreement and related information, generating an installation work order, ordering materials, calling in the necessary utility location requests, coordinating and scheduling the installation, creating and setting up a new customer account in the system and in the billing software, filing related paperwork, etc.

5/8" X 3/4" Residential Service Installation
Fixed Costs

Fixed Material Cost

Description	Quantity	Unit	Extension
Corp Stop - 3/4" No Lead Brass	1	\$32.82	\$32.82
PE Tubing Insert - 3/4" Plastic	2	\$0.38	\$0.76
Meter Setter - 5/8" X 3/4"	1	\$216.85	\$216.85
Setter Brace - 1/2" X 12" Sch 40 PVC Pipe	1	\$0.25	\$0.25
Meter Gasket - 3/4" Rubber	2	\$0.34	\$0.68
Meter - 5/8" X 3/4" 3G Radio Read	1	\$215.00	\$215.00
Meter Box - 18" X 24" ADS	1	\$35.38	\$35.38
Frame - 18" Cast Iron	1	\$59.00	\$59.00
Lid - Plastic	1	\$43.32	\$43.32
Total			\$604.06

Fixed Labor Cost (Same Side)

Description	Quantity	Unit	Extension
3/4" Meter Installation (Contractor)	1	\$250.00	\$250.00
Excavation & Backfill (Contractor)	20	ft	\$4.00
Service Truck (Gibson Water)	2	hr	\$50.00
Labor & Inspection (Gibson Water)	2	hr	\$25.00
Total			\$480.00

Fixed Labor Cost (Road Bore)

Description	Quantity	Unit	Extension
3/4" Meter Installation (Contractor)	1	\$250.00	\$250.00
Excavation & Backfill (Contractor)	20	ft	\$4.00
Service Truck (Gibson Water)	4	hr	\$50.00
Labor & Inspection (Gibson Water)	4	hr	\$25.00
Total			\$630.00

5/8" X 3/4" Residential Service Installations

2016/2017 - Same Side

Tap	Installation Date	Water Main Size/Type	Service Line Length	Fixed Material Cost	Fixed Labor Cost	Tapping Saddle Cost	Service Tubing Cost	Tracer Wire Cost	Variable Labor Cost	Total Cost
1	02/15/16	8" PVC	6.0	\$604.06	\$480.00	\$62.27	\$2.10	\$0.90	\$24.00	\$1,173.33
2	03/21/16	3" PVC	6.5	\$604.06	\$480.00	\$28.72	\$2.28	\$0.98	\$26.00	\$1,142.03
3	04/14/16	6" PVC	5.0	\$604.06	\$480.00	\$50.43	\$1.75	\$0.75	\$20.00	\$1,156.99
4	04/18/16	6" PVC	5.5	\$604.06	\$480.00	\$50.43	\$1.93	\$0.83	\$22.00	\$1,159.24
5	05/27/16	3" PVC	5.5	\$604.06	\$480.00	\$28.72	\$1.93	\$0.83	\$22.00	\$1,137.53
6	06/09/16	4" PVC	7.0	\$604.06	\$480.00	\$33.80	\$2.45	\$1.05	\$28.00	\$1,149.36
7	07/21/16	3" PVC	5.5	\$604.06	\$480.00	\$28.72	\$1.93	\$0.83	\$22.00	\$1,137.53
8	07/25/16	8" PVC	6.5	\$604.06	\$480.00	\$62.27	\$2.28	\$0.98	\$26.00	\$1,175.58
9	07/28/16	3" PVC	6.0	\$604.06	\$480.00	\$28.72	\$2.10	\$0.90	\$24.00	\$1,139.78
10	07/28/16	3" PVC	5.5	\$604.06	\$480.00	\$28.72	\$1.93	\$0.83	\$22.00	\$1,137.53
11	09/13/16	4" PVC	4.5	\$604.06	\$480.00	\$33.80	\$1.58	\$0.68	\$18.00	\$1,138.11
12	09/13/16	6" PVC	7.0	\$604.06	\$480.00	\$50.43	\$2.45	\$1.05	\$28.00	\$1,165.99
13	09/13/16	6" PVC	7.0	\$604.06	\$480.00	\$50.43	\$2.45	\$1.05	\$28.00	\$1,165.99
14	09/20/16	4" PVC	4.5	\$604.06	\$480.00	\$33.80	\$1.58	\$0.68	\$18.00	\$1,138.11
15	03/20/17	8" PVC	7.0	\$604.06	\$480.00	\$62.27	\$2.45	\$1.05	\$28.00	\$1,177.83
16	03/21/17	3" PVC	7.0	\$604.06	\$480.00	\$28.72	\$2.45	\$1.05	\$28.00	\$1,144.28
17	03/24/17	3" PVC	6.5	\$604.06	\$480.00	\$28.72	\$2.28	\$0.98	\$26.00	\$1,142.03
18	04/26/17	3" PVC	7.0	\$604.06	\$480.00	\$28.72	\$2.45	\$1.05	\$28.00	\$1,144.28
19	05/09/17	8" PVC	15.0	\$604.06	\$480.00	\$62.27	\$5.25	\$2.25	\$60.00	\$1,213.83
20	05/23/17	6" PVC	12.0	\$604.06	\$480.00	\$50.43	\$4.20	\$1.80	\$48.00	\$1,188.49
21	06/15/17	4" PVC	6.0	\$604.06	\$480.00	\$33.80	\$2.10	\$0.90	\$24.00	\$1,144.86
22	07/31/17	3" PVC	12.0	\$604.06	\$480.00	\$28.72	\$4.20	\$1.80	\$48.00	\$1,166.78
23	08/09/17	4" PVC	6.0	\$604.06	\$480.00	\$33.80	\$2.10	\$0.90	\$24.00	\$1,144.86
24	10/03/17	3" PVC	6.5	\$604.06	\$480.00	\$28.72	\$2.28	\$0.98	\$26.00	\$1,142.03
25	10/30/17	6" PVC	4.0	\$604.06	\$480.00	\$50.43	\$1.40	\$0.60	\$16.00	\$1,152.49
26	10/30/17	6" PVC	4.0	\$604.06	\$480.00	\$50.43	\$1.40	\$0.60	\$16.00	\$1,152.49
27	11/21/17	3" PVC	11.0	\$604.06	\$480.00	\$28.72	\$3.85	\$1.65	\$44.00	\$1,162.28
Average			6.9	\$604.06	\$480.00	\$40.26	\$2.42	\$1.04	\$27.60	\$1,155.38

5/8" X 3/4" Residential Service Installations
2016/2017 - Road Bore

Tap	Installation Date	Water Main Size/Type	Service Line Length	Fixed Material Cost	Fixed Labor Cost	Tapping Saddle Cost	Casing Cost	Service Tubing Cost	Tracer Wire Cost	Variable Labor Cost	Total Cost
1	02/05/16	3" PVC	65.0	\$604.06	\$630.00	\$28.72	\$95.55	\$22.75	\$9.75	\$357.50	\$1,748.33
2	05/27/16	6" PVC	55.0	\$604.06	\$630.00	\$50.43	\$80.85	\$19.25	\$8.25	\$302.50	\$1,695.34
3	07/28/16	6" PVC	40.5	\$604.06	\$630.00	\$50.43	\$59.54	\$14.18	\$6.08	\$222.75	\$1,587.03
4	09/13/16	8" PVC	61.0	\$604.06	\$630.00	\$62.27	\$89.67	\$21.35	\$9.15	\$335.50	\$1,752.00
5	09/20/16	6" PVC	48.0	\$604.06	\$630.00	\$50.43	\$70.56	\$16.80	\$7.20	\$264.00	\$1,643.05
6	09/27/16	16" Iron	57.0	\$604.06	\$630.00	\$180.80	\$83.79	\$19.95	\$8.55	\$313.50	\$1,840.65
7	11/10/16	20" Iron	71.5	\$604.06	\$630.00	\$171.04	\$105.11	\$25.03	\$10.73	\$393.25	\$1,939.21
8	11/20/16	3" PVC	93.0	\$604.06	\$630.00	\$28.72	\$136.71	\$32.55	\$13.95	\$511.50	\$1,957.49
9	05/23/17	3" PVC	41.0	\$604.06	\$630.00	\$28.72	\$60.27	\$14.35	\$6.15	\$225.50	\$1,569.05
10	07/20/17	3" PVC	35.0	\$604.06	\$630.00	\$28.72	\$51.45	\$12.25	\$5.25	\$192.50	\$1,524.23
11	07/31/17	8" PVC	101.0	\$604.06	\$630.00	\$62.27	\$148.47	\$35.35	\$15.15	\$555.50	\$2,050.80
12	08/09/17	4" PVC	88.0	\$604.06	\$630.00	\$33.80	\$129.36	\$30.80	\$13.20	\$484.00	\$1,925.22
13	09/12/17	6" PVC	39.0	\$604.06	\$630.00	\$50.43	\$57.33	\$13.65	\$5.85	\$214.50	\$1,575.82
14	10/03/17	4" PVC	71.0	\$604.06	\$630.00	\$33.80	\$104.37	\$24.85	\$10.65	\$390.50	\$1,798.23
15	10/16/17	6" PVC	50.5	\$604.06	\$630.00	\$50.43	\$74.24	\$17.68	\$7.58	\$277.75	\$1,661.73
Average			61.1	\$604.06	\$630.00	\$60.73	\$89.82	\$21.39	\$9.17	\$336.05	\$1,751.22

Notes

Fixed Material Cost

Materials listed under this heading are those used in all 5/8" X 3/4" service installations – both Same Side and Road Bore. The unit price for each item represents the current price or most recent purchase of that item (see attached invoices).

Fixed Labor Cost (Same Side)

Our contractor (BMB, Inc.) provides certain services, such as meter settings, at set pricing (see attached 2008 Maintenance Contract). Excavation and boring are also priced per unit (foot). For a 5/8" X 3/4" meter setting, the contractor and utility have agreed that excavation of the main and excavation for the location of the meter box is roughly equivalent to 20 linear feet of excavation. (This does not include the excavation for the service line from the main to the meter, which varies with location.) Our estimate for the time required to install a Same-Side 5/8" X 3/4" service is 2 hours. For all service installations, the utility supplies and delivers all materials to the site, provides additional labor, inspects all work completed by the contractor, and completes all necessary forms and paperwork.

Fixed Labor Cost (Road Bore)

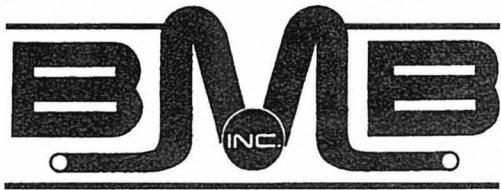
Our estimate for the time required to install a Road-Bore 5/8" X 3/4" service is 4 hours.

2016/2017 – Same Side Notes

The Service Tubing Cost is the product of the service line length and material cost of the polyethylene service tubing (PE) per foot (\$0.35) (see attached invoice). The Tracer Wire Cost is the product of the service line length and the material cost of the tracer wire per foot (\$0.15) (see attached invoice). The Variable Labor Cost is the product of the service line length and the excavation cost per foot (\$4.00) listed on our contractor's rate sheets (see attached 2008 Maintenance Contract).

2016/2017 – Road Bore Notes

Road Bore service lines are cased with 2" SDR 9 polyethylene (PE) service tubing. Casing Cost is the product of the service line length and material cost of the 2" PE tubing per foot (\$1.47) (see attached invoice). The Tracer Wire Cost is the product of the service line length and the material cost of the tracer wire per foot (\$0.15) (see attached invoice). The Variable Labor Cost is the product of the service line length and the bore cost per foot (\$5.50) listed on our contractor's rate sheets (see attached 2008 Maintenance Contract).



3614 Citadel Circle • Newburgh, Indiana 47630
Phone (812) 867-5431 • Fax (812) 867-5433
Toll Free (866) 514-4266

March 21, 2008

Gibson Water Inc.
R#1 Box 255B
Haubstadt, Indiana 47639

Re: 2008 Maintenance Contract

Proposal

Meter Settings

3/4" Tap	EA	\$ 250.00
1" Tap	EA	\$ 250.00
2" Tap	EA	\$ 250.00
3" Tap	EA	\$ 750.00
4" Tap	EA	\$ 750.00
6" Tap	EA	\$ 750.00
8" Tap	EA	\$ 1,000.00
10" Tap	EA	\$ 1,000.00
12" Tap	EA	\$ 1,000.00

Excavation & Backfill

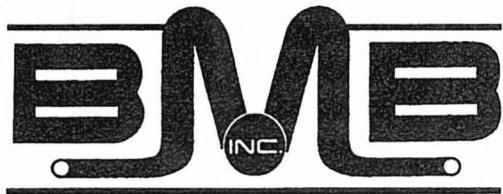
3/4" Line	LF	\$ 4.00
1" Line	LF	\$ 4.00
2" Line	LF	\$ 4.00
3" Line	LF	\$ 4.00
4" Line	LF	\$ 6.00
6" Line	LF	\$ 6.00
8" Line	LF	\$ 10.00
10" Line	LF	\$ 10.00
12" Line	LF	\$ 10.00

Valve Installation

2" Valve	EA	\$ 200.00
3" Valve	EA	\$ 200.00
4" Valve	EA	\$ 200.00
6" Valve	EA	\$ 250.00
8" Valve	EA	\$ 250.00
10" Valve	EA	\$ 300.00
12" Valve	EA	\$ 300.00

Hydrant Installation

Up to 4' Bury	EA	\$ 250.00
4" Hydrant	EA	\$ 250.00
6" Hydrant	EA	\$ 300.00
8" Hydrant	EA	\$ 300.00



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Toll Free (866) 514-4266

Boring

3/4" Bore	LF	\$	5.50
1" Bore	LF	\$	5.50
2" Bore	LF	\$	5.50
3" Bore	LF	\$	8.25
4" Bore	LF	\$	11.00
6" Bore	LF	\$	16.50
8" Bore	LF	\$	22.00
10" Bore	LF	\$	27.50
12" Bore	LF	\$	33.00
14" Bore0	LF	\$	38.50

Compacted Backfill

Sand	TN	\$	15.00
No. 53 Stone	TN	\$	20.00
Asphalt	TN	\$	85.00
Concrete (Common)			
Per Square Yard Per Inch Depth	SY / Inch	\$	10.00
Concrete (Broom)			
Per Square Yard Per Inch Depth	SY / Inch	\$	8.00

Compacted Backfill

Backhoe	HR	\$	65.00
Excavator	HR	\$	85.00
Trencher	HR	\$	65.00
Tri-Axle Dump Truck	HR	\$	65.00
Dozer	HR	\$	70.00
Laborer	HR	\$	25.00

Notes

- 1 All work must be approved by Gibson Water Personnel before responsibility is accepted by GWI or payment is rendered.
- 2 Contractor is responsible for all equipment and tools necessary to perform work listed above
- 3 Prices Good Thru December 2008
- 4 Contractor Shall follow all OSHA standards
- 5 Contractor will provide insurance certificate
- 6 Invoices will be submitted on each job
- 7 Payment will be paid every Thirty (30) Days

SUBMITTED BY:

Scott Bowman

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted.

SIGNATURE:

DATE: 3-21-08

Invoice Reference

Material Description	Supplier	Invoice No.
Corp Stop - 3/4" No Lead Brass	Fortiline	4189345
PE Tubing Insert - 3/4" Plastic	Utility Supply	1243615
Meter Setter - 5/8" X 3/4"	Fortiline	4214197
Setter Brace - 1/2" X 12" Sch 40 PVC Pipe	M&M True Value	1066005
Meter Gasket - 3/4" Rubber	J&J Supply	590025
Meter - 5/8" X 3/4" 3G Radio Read	Utility Supply	1247122
Meter Box - 18" X 24" ADS	J&J Supply	J005788
Frame - 18" Cast Iron	J&J Supply	J005788
Lid - Plastic	Fortiline	4094887
Polyethylene (PE) Service Tubing - 3/4"	J&J Supply	J005788
Polyethylene (PE) Service Tubing - 2"	J&J Supply	J005267
Tracer Wire	J&J Supply	J005831
Tapping Saddle - 3" X 3/4" Brass	Fortiline	4094915
Tapping Saddle - 4" X 3/4" Brass	Fortiline	4189345
Tapping Saddle - 6" X 3/4" Brass	Fortiline	4189345
Tapping Saddle - 8" X 3/4" Brass	Fortiline	3528627
Tapping Saddle - 12" X 3/4" Brass	J&J Supply	J005831
Tapping Saddle - 16" X 3/4" Brass	Fortiline	3759444
Tapping Saddle - 20" X 3/4" Brass	Fortiline	3771178



a MORSKO company

INVOICE

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

INVOICE NUMBER: 4189345
BILL OF LADING: 789930512454
INVOICE DATE: 3/13/18
DUE DATE: 4/13/18

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

SOLD TO
1556 1 MB 0.424 E0066X I0131 D3430977365 S2 P5188681 0001:0001

SHIP TO

GIBSON WATER INC
Gibson Water INC
517 E. 1250 S.
Haubstadt, IN 47639


GIBSON WATER INC
517 E 1250 S
HAUBSTADT IN 47639-8710

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD			CUSTOMER NO		TERMS
044	4005054	4189345	Our Truck			216460		NET 30 DAYS
PO NO	JOB NAME		JOB NO	SLS	DUE DATE		SHIP DATE	
ERIN	Gibson Water IN		SHOP	JOA	4/13/18		3/13/18	
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
FOM634CCS70663	6X3/4 CC S70 SDL F/IPS PVC S70-603 FORD	EA	2	2	0	50.4300	100.86	
FOM434CCS70450	4X3/4 CC S70 SDL F/IPS PVC S70-403 FORD	EA	2	2	0	33.8000	67.60	
FOM34F1000GNL	3/4" CORP STOP CCXGJC NO LEAD F1000-3-G-NL	EA	4	4	0	32.8200	131.28	

Date 3-31-18
Check No. 14826
Amount \$299.74
Vendor No. 660
Account No. 151

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$299.74
TAX	\$0.00
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$299.74

INVOICE



UTILITY SUPPLY COMPANY
 Branch: 04 USC HUNTINGBURG
 6310 SOUTH HARDING STREET
 INDIANAPOLIS, IN 46217
 US

317-783-4196

INVOICE	
1243615	
Invoice Date	Page
2/22/2018 16:29:57	1 of 1
ORDER NUMBER	
1260760	

Bill To:

GIBSON WATER INC
 517 EAST 1250 S
 HAUBSTADT, IN 47639
 US

Ship To:

GIBSON WATER INC
 517 EAST 1250 S
 HAUBSTADT, IN 47639
 US

Attn: STEPHANIE STUNKEL

Ordered By: STEVE JENKINS

Customer ID: 101727

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
AMBROSE JOB	Net 30 DAYS	3/24/2018	3/24/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/20/2018 10:15:55	1270704	BRAD STORK	KGOEPPNER

Quantities	Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Item Description	Unit Size		

Carrier: OUR TRUCK			Tracking #:			
1.00	1.00	0.00 EA	1CB2005 1.0 1 X 500 CTS 250PSI BLUE SERVICE TUBING #4710	EA 1.0000	198.3300	198.33
1.00	1.00	0.00 EA	1245B-HS-500 1.0 12 GA COPPERHEAD TRACER WIRE HEAVY STRENGTH BLUE 45MIL JACKET	EA 1.0000	86.8100	86.81
1.00	1.00	0.00 EA	S70-304 1.0 3 X 1CC BRASS SADDLE FOR PVC 3.50 O.D	EA 1.0000	28.0100	28.01
100.00	100.00	0.00 EA	3/4P 1.0 3/4 PLASTIC INSERT FOR PE	EA 1.0000	0.3800	38.00
1.00	1.00	0.00 EA	C44-34-Q-NL 1.0 FORD 3/4" QJ CTS X 1" QJ CTS-NO LEAD	EA 1.0000	22.6900	22.69
1.00	1.00	0.00 EA	F1000-4-Q-NL 1.0 1" CC X Q.J. FOR CTS CORP STOP NO LEAD KEY STYLE	EA 1.0000	52.9200	52.92

Total Lines: 6

SUB-TOTAL: 426.76

TAX: 0.00

AMOUNT DUE: 426.76

A FINANCE CHARGE computed at a periodic rate of 1 1/2 % per month (18% ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.

Date _____

Check No. _____

Amount 426.76

Vendor No. 2140

Account No. 334.1

ORIGINAL



a MORSO company

INVOICE

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

INVOICE NUMBER: 4214197
BILL OF LADING: 4555308
INVOICE DATE: 3/27/18
DUE DATE: 4/27/18

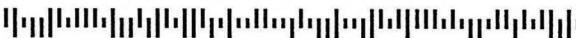
Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

SOLD TO
5700 1 MB 0.424 E0447X I0654 D3469825519 S2 P5215947 0001:0001

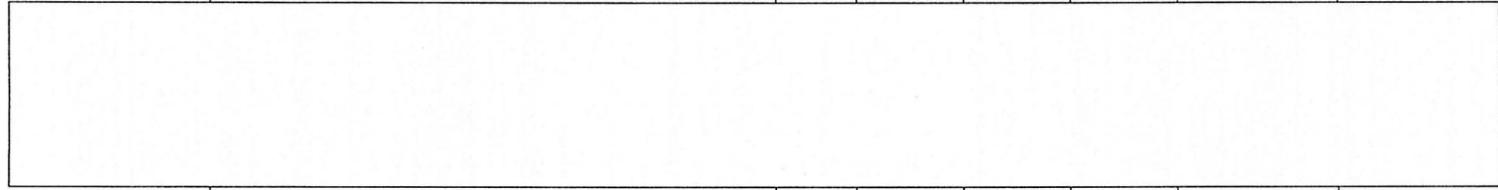
SHIP TO

GIBSON WATER INC
Gibson Water INC
517 E. 1250 S.
Haubstadt, IN 47639



GIBSON WATER INC
517 E 1250 S
HAUBSTADT IN 47639-8710

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD			CUSTOMER NO		TERMS
044	4005054	4214197	Our Truck			216460		NET 30 DAYS
PO NO	JOB NAME		JOB NO		SLS	DUE DATE	SHIP DATE	
	Gibson Water IN		SHOP		JOA	4/27/18	3/27/18	
PRODUCT NO	DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
WIL34NR3XLSC	3/4 FIPUXFIP PRS RED VLV NR3XL SEALED CAGE W/SS SCREW NO LEAD		EA	6	6	0	60.5900	363.54
VBHH9212W4133HG	5/8X3/4 MTR SETTER PJCXDP NO LEAD VBHH92-12W-41-33-HG-NL		EA	6	0	6	216.8500	.00
FOM5834IDLER2NL	5/8"X3/4" METER IDLER IDLER-2 NO LEAD IDLER-2-NL		EA	6	0	6	22.2300	.00



NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$363.54
TAX	\$0.00
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$363.54

M & M True Value
756 E State Road 68
Haubstadt, IN 47639

Phone: (812)768-6104
Fax: (812)768-6105
Website:
Email: ...

INVOICE

Invoice No. Date Cashier
1066005 02/27/18 08:16:09 998

SERVER-MM # POS1

Payment Terms

[1]DUE IN FULL ON 10TH

Sold To: Customer # 800565
GIBSON WATER, INC.
517 E. 1250 S.
HAUBSTADT, IN 47639
(812)768-6899

Ln. #	Item #	Description	Price	Extended
Qty		List		
001	588676	1/2x10 SCH40 PVC Pipe		
1.000	LG10	2.50	2.50	2.50

Payment Method: Amount

Account Charge 2.68
PO:



Authorized by: ALFRED COOPER

Non Taxable SubTot	0.00
Taxable SubTotal	2.50
Sales Tax	0.18
Total	2.68
Total Due	2.68



1066005



J & J SUPPLY
900 N. Baker Road
Boonville, IN 47601
TEL : 812-897-8888
FAX: 812-897-8883
Email: info@jjsupply1.com

Invoice
590025
Order # 0129336

Invoice Date: 05/24/2016

BILL TO: 002960
GIBSON WATER 517 E. 1250 S. HAUBSTADT, IN 47639

SHIP TO:
GIBSON WATER 517 E. 1250 S. HAUBSTADT, IN 47639
P.O.#: ALFRED

Buyer Name.	Terms	Rep	Ship Via	Page
	NET 30 DAYS	005	CUSTOMER PICK UP	1
FOB	Ship Date	Order Date		
Origin	05/24/2016	05/23/2016		

Order Qty	Ship Qty	B/O Qty	Item# /Description	Unit Price	Total Price
100	100	0	MD18-G2 3/4" METER GASKETS	.34200	\$34.20
					SubTotal: \$34.20 Ship & Hndl: \$0.00 Tax: \$0.00 TOTAL: \$34.20

INVOICE



UTILITY SUPPLY COMPANY
Branch: 04 USC HUNTINGBURG
 6310 SOUTH HARDING STREET
 INDIANAPOLIS, IN 46217
 US

1-317-783-4196

INVOICE	
1247122	
Invoice Date	Page
4/5/2018 12:33:42	1 of 1
ORDER NUMBER	
1259676	

DIRECT SHIPMENT

Bill To:

GIBSON WATER INC
 517 EAST 1250 S
 HAUBSTADT, IN 47639
 US

Ship To:

GIBSON WATER INC
 517 EAST 1250 S
 HAUBSTADT, IN 47639
 US

Attn: STEPHANIE STUNKEL

Ordered By: STEVE JENKINS

Customer ID: 101727

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
D/S 2018		Net 30 DAYS	5/5/2018	5/5/2018	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name			Taker		
2/6/2018 13:11:14	1275040	BRAD STORK			SNUGENT		
Quantities	Item ID	Pricing UOM	Unit Price	Extended Price			
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size	
144.00	12.00	96.00	EA	D	ED2B31RWG3SG89 METER 5/8X3/4 E R900i PIT GAL 6 FT ANT	EA 1.0000	215.0000 2,580.00

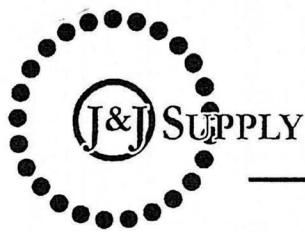
Total Lines: 1

SUB-TOTAL: 2,580.00
TAX: 0.00

A FINANCE CHARGE computed at a periodic rate of 1 1/2 % per month (18% ANNUAL PERCENTAGE RATE) is applied to PAST DUE ACCOUNTS OVER 30 DAYS.

AMOUNT DUE: 2,580.00

ORIGINAL



900 North Baker Road
Boonville, IN 47601

tel: 812.897.8888
fax: 812.897.8883

www.jjsupply1.com

INVOICE

Page 1/1

Sold To

GIBSON WATER
517 E. 1250 S.
HAUBSTADT IN 47639

Ship To

GIBSON WATER
517 E. 1250 S.
HAUBSTADT IN 47639

Customer # 0002960	Order Date 02/22/2018	Sales Order # J005788	Buyer Aaron Butcher	Customer P/O #	Ship Via 001	Salesman 005
Invoice # J005788	Invoice Date 02/26/2018	Ship Date 02/26/18	Freight Terms PREPAID	Job Number	Terms NET 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	6	6	1	MB18X24FDT	18 X 24" METER BOX FDT	Ea	35.38	\$212.28
2	6	5	1	MCFO18T	18" FRM ONLY TYL	Ea	59.00	\$295.00
3	200	200		PECSDR9BL03200	PE BLUE CTS SDR9 3/4" X 2	Lf	0.35	\$70.00

Date _____
Check No. _____
Count _____
Order No. _____
Count No. <u>151-1</u>

Terms & Conditions
All returns must be approved and completed within
30 days of purchase
All approved returns are subject to 25% restock fee
Special order items are non-returnable

Merchandise	577.28
Freight	0.00
Misc Charges	0.00
Sub Total	577.28
Taxable	0.00
Tax (9999)	0.00
TOTAL	\$577.28

Sent Copy

Pay By 03/28/2018

Writer: TLW



a MORSO company

INVOICE

INVOICE NUMBER: 4094887
BILL OF LADING: 656345
INVOICE DATE: 11/21/17
DUE DATE: 12/22/17

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

SOLD TO

4400 1 MB 0.423 E0013X I0022 03064675621 S2 P4849507 0001:0002



GIBSON WATER INC
517 E 1250 S
HAUBSTADT IN 47639-8710

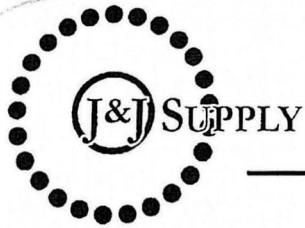
SHIP TO

GIBSON WATER INC
Gibson Water INC
517 E. 1250 S.
Haubstadt, IN 47639

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS		
044	4005054	4094887	Our Truck		216460		NET 30 DAYS		
PO NO	JOB NAME		JOB NO		SLS	DUE DATE	SHIP DATE		
ERIN	Gibson Water IN		SHOP		JOA	12/22/17	11/21/17		
PRODUCT NO	DESCRIPTION			UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
DFW12AFOX1WALID	DFW LID W/UNDER BRKT LGE WORM LOCK			EA	10	10	0	43.3200	433.20
	Date <u>12-20-17</u> Check No. <u>14714</u> Amount <u>1734.30</u> Vendor No. <u>leleO</u> Account No. <u>1511</u>								

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$433.20
TAX	\$0.00
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$433.20



900 North Baker Road
Boonville, IN 47601

tel: 812.897.8888
fax: 812.897.8883

www.jsupply1.com

INVOICE

Page 1/1

Sold To

GIBSON WATER
517 E. 1250 S.
HAUBSTADT IN 47639

Ship To

GIBSON WATER
517 E. 1250 S.
HAUBSTADT IN 47639

Customer # 0002960	Order Date 01/22/2018	Sales Order # J005267	Buyer Aaron Butcher	Customer P/O # KOA	Ship Via BEST WAY	Salesman 005
Invoice # J005267	Invoice Date 01/25/2018	Ship Date 12/06/18	Freight Terms PREPAID	Job Number	Terms NET 30	

Date _____
Check No. _____
Amount 767.52
Vendor No. 945
Account No. 331.1

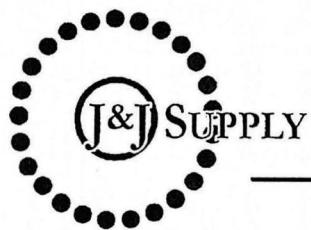
Terms & Conditions
All returns must be approved and completed within 30 days of purchase
All approved returns are subject to 25% restock fee
Special order items are non-returnable

Merchandise	547.20
Freight	0.00
Misc Charges	0.00
Sub Total	547.20
Taxable	0.00
Tax (9999)	0.00
TOTAL	\$547.20

Sent Copy

Pay By 02/24/2018

Writer: RW



900 North Baker Road
Boonville, IN 47601

tel: 812.897.8888
fax: 812.897.8883

www.jjsupply1.com

INVOICE

Page 1/1

Sold To

GIBSON WATER
517 E. 1250 S.
HAUBSTADT IN 47639

Ship To

GIBSON WATER
517 E. 1250 S.
HAUBSTADT IN 47639

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0002960	02/26/2018	J005831	Aaron Butcher	job	CUST PICKUP	005
Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms	
J005831	02/26/2018	02/26/18	PREPAID		NET 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		TW1245B-HS-500	12AWG, 45 MIL, BLUE HS 50 COPPERHEAD	R1	75.00	\$75.00
2	1	1		MD38011203	12 X 3/4" SADDLE IPS 2-PI CC TAP	Ea	178.00	\$178.00

3-31-16

Re: 14829
Check No. 889.80
Amount 945
Order No. 1511
Account No. 62015

Terms & Conditions
All returns must be approved and completed within
30 days of purchase
All approved returns are subject to 25% restock fee
Special order items are non-returnable

Merchandise	253.00
Freight	0.00
Misc Charges	0.00
Sub Total	253.00
Taxable	0.00
Tax (9999)	0.00
TOTAL	\$253.00

Sent Copy

Pay By 03/28/2018

Writer: TLW



a MORSO company

INVOICE

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

INVOICE NUMBER: 4094915
BILL OF LADING: 1ZR3820W0398423352
INVOICE DATE: 11/07/17
DUE DATE: 12/08/17

Please Remit Payment To:
Fortiline, Inc.
PO Box 744053
Atlanta, GA 30384-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

SOLD TO
2073 1 MB 0.423 E0010X 10014 D3020109069 S2 P4812605 0001:0002

SHIP TO

GIBSON WATER INC
Gibson Water INC
517 E. 1250 S.
Haubstadt, IN 47639



GIBSON WATER INC
517 E 1250 S
HAUBSTADT IN 47639-8710

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD			CUSTOMER NO		TERMS	
044	4005054	4094915	Our Truck			216460		NET 30 DAYS	
PO NO	JOB NAME		JOB NO		SLS	DUE DATE		SHIP DATE	
ERIN	Gibson Water IN		SHOP		JOA	12/08/17		11/07/17	
PRODUCT NO	DESCRIPTION		UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
HOK20653	PRECAUT BLUE INV TIP MKN PAINT 20OZ CAN 20-653 HOK2		EA	12	12	0	3.5000	42.00	
FOM1F1000GNL	1" CORP STOP CCXGJC NO LEAD F1000-4-G-NL		EA	2	2	0	49.6200	99.24	
FOM34F1000GNL	3/4" CORP STOP CCXGJC NO LEAD F1000-3-G-NL		EA	10	10	0	32.8200	328.20	
FOM61CCS70663	6X1 CC S70 SDL F/IPS PVC S70-604 FORD		EA	2	2	0	50.4300	100.86	
FOM634CCS70663	6X3/4 CC S70 SDL F/IPS PVC S70-603 FORD		EA	2	2	0	50.4300	100.86	
FOM334CCS70350	3X3/4 CC S70 SDL F/IPS PVC S70-303 FORD		EA	6	6	0	28.7200	172.32	
FOM34C4433GNL	3/4" CPLG GJCXGJC C44-33-G-NL NO LEAD		EA	10	10	0	20.0400	200.40	
/09603207920	BLUE 4X5 WIRE STAFF FLAG 21" C/O LINE # 00021 SCREEN 15751 WHITE PRINT		EA	2000	0	2000	.1400	.00	

Date _____
Check No. _____
Amount 1323.88
Vendor No. 640
Account No. 1511

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$1,043.88
TAX	\$0.00
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$1,043.88

INVOICE



INVOICE NUMBER: 3528627

BILL OF LADING:

INVOICE DATE: 10/27/15

DU DATE: 11/27/15

Please Remit Payment To:

FORTILINE, INC
PO BOX 538388
ATLANTA, GA 30353-8388

Warehouse:

FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

SOLD TO

825 1 MB 0.439 E0171 I0295 D1518385455 P2914287 0003:0003



GIBSON WATER INC
517 E 1250 S
HAUBSTADT IN 47639-8710

SHIP TO

GIBSON WATER INC
Gibson Water INC
517 E. 1250 S.
Haubstadt, IN 47639

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS	
044	3388414	3528627	Our Truck		216460		NET 30 DAYS	
PO NO.	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE			
ERIN	Gibson Water IN	SHOP	JOA	11/27/15		10/27/15		
PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
FOM834CCS70863	8X3/4 CC S70 SDL F/IPS PVC S70-803 FORD	EA	2	2	0	62.2700	124.54	

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$124.54
TAX	\$0.00
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$124.54

INVOICE



INVOICE NUMBER: 3759444
BILL OF LADING: 550142
INVOICE DATE: 9/29/16
DUE DATE: 10/30/16

Please Remit Payment To:
FORTILINE, INC
PO BOX 538388
ATLANTA, GA 30353-8388

Warehouse:
FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

SOLD TO
98 2 SP 0.675 E0098 I0768 D1897286390 S2 P3507304 0005:0006

SHIP TO

GIBSON WATER INC
Gibson Water INC
517 E. 1250 S.
Haubstadt, IN 47639



GIBSON WATER INC
517 E 1250 S
HAUBSTADT IN 47639-8710

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS			
044	3388414	3759444	Our Truck		216460		NET 30 DAYS			
PO NO	JOB NAME		JOB NO	SLS	DUE DATE	SHIP DATE				
	Gibson Water IN		SHOP	JOA	10/30/16	9/29/16				
PRODUCT NO	DESCRIPTION			UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1634CCFS2021840	16X3/4CC FS202 SDL 17.40-18.40 FS202-1840-CC3 FORD			EA	1	1	0	180.8000	180.80	
FOM34GJN43	3/4 GJ NUT,GASKT & GRIPPR ASSY GJN4-3			EA	2	0	2	6.3600	.00	

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$180.80
TAX	\$0.00
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$180.80

INVOICE



7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

SOLD TO

3262 1 MB 0.419 E0264X I0397 D1948895960 S2 P3569834 0001:0001



GIBSON WATER INC
517 E 1250 S
HAUBSTADT IN 47639-8710

INVOICE NUMBER: 3771178
BILL OF LADING: 897119
INVOICE DATE: 10/17/16
DUE DATE: 11/23/16

Please Remit Payment To:
FORTILINE, INC
PO BOX 538388
ATLANTA, GA 30353-8388

Warehouse:
FORTILINE HARTFORD
552 SR 69
HARTFORD, KY 42347
Telephone: 270-298-4545

SHIP TO

GIBSON WATER INC
Gibson Water INC
517 E. 1250 S.
Haubstadt, IN 47639

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS		
044	3388414	3771178	Direct		216460		NET 30 DAYS		
PO NO	JOB NAME		JOB NO		SLS	DUE DATE	SHIP DATE		
	Gibson Water IN		SHOP		JOA	11/23/16	10/17/16		
PRODUCT NO	DESCRIPTION			UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2034CCFS2022160	20X3/4 CC FS202 SDL C900 21.60 FS202-2160-CC3 FORD			EA	1	1	0	171.0400	171.04

D.

Check No.

Amount _____

Vender N°2.

Account No. _____

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$171.04
TAX	\$0.00
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$171.04