



RECEIVED

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PUBLIC WORKS / UTILITIES
ACCOUNTS PAYABLE

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2104218	\$28,271.96	63776	1 of 1

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

FEL-SANFORD WATERWORKS #1113
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 156099

SHIP TO:

CITY OF DELTONA
255 ENTERPRISE ROAD
WATER DEPARTMENT
DELTONA, FL 32725

Please contact with Questions: 407-859-7473

CITY OF DELTONA
2345 PROVIDENCE BLVD
WATER DEPT
ATTN: FINANCE
DELTONA, FL 32725

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1113	1113	FLE	NEPTUNE 360	229	NEPTUNE 360	11/13/24	114645
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
34478	34478	SP-N14099107	N360 SUBS AMR 20,001 - 50,000 NEPTUNE 360 ANNUAL RECURRING SOFTWARE SUBSCRIPTION TERM 11/1/24 - 10/31/25	0.820	EA	28271.96	
INVOICE SUB-TOTAL						28271.96	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							
<p>Dept Appr _____ Vendor/PC# _____ Inv. # _____ Total AMT _____ Description _____ Inv. Date _____ Account # _____ Mgr Appr _____ Date _____</p>							
<p>Due to the Thanksgiving holiday on Thursday, November 28th, please ensure all payments are submitted by Wednesday, November 27th.</p>							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$28,271.96
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

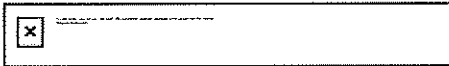
Kara E. Madden

From: Ferguson Waterworks <ferguson@billtrust.com>
Sent: Saturday, November 16, 2024 10:10 AM
To: Andrew McGinnis; accounts payable
Subject: Your Ferguson Waterworks invoices are attached: 126B 2104218
Attachments: 156099_20241116_29686538_13644180238.pdf

Follow Up Flag: Follow up
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Attached is your invoice from Ferguson Waterworks:

Account Number	PO Number	Job Name	Invoice Number	Amount
63776	NEPTUNE 360	NEPTUNE 360	2104218	\$28,271.96

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- ✓ Pay your bill online
- ✓ View copies of invoices

Would you like to receive an Easy Import File that can be loaded directly to your accounting system each time we email your invoice? [Click Here](#) to get set up today.

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