

Town of Colchester, Connecticut

127 Norwich Avenue, Colchester, Connecticut 06415

Joseph Leone, Public Works Director

Colchester Sewer & Water Commission INVOICE

November 17, 2023

Senior Center Building Committee

RE: Sewer & Water Connection Materials

Please see the breakdown below of the charges due for the connection materials used at the new Senior Center.


EJP, Inc	\$9,517.87
EJP, Inc	\$ 720.00
<hr/>	
TOTAL	\$ 10,237.70

Thank you,


Angela Petrowski
Financial Assistant
Colchester Sewer & Water Commission
127 Norwich Ave
Colchester CT 06415
Ph: 860-537-7289

10145

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

WATER • WASTEWATER • STORMWATER
SOLUTIONS

PAGE NO.	1
INVOICE NO.	6248183
INVOICE DATE	10/25/23
PACKING SLIP NO.	6248183
CUSTOMER NO.	3733
WAREHOUSE	100

ORIGINAL INVOICE

REMIT TO > Team EJP Bristol, CT.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA 02241-0502

WAREHOUSE > Team EJP Bristol, CT.
400 Middle Street Unit A
Bristol, CT 06010

Telephone: 860-516-7200

SOLD TO >

SHIP TO >

COLCHESTER WATER COMMISSION
127 NORWICH AVE
COLCHESTER, CT 06415

COLCHESTER WATER COMMISSION
140 TAINTOR HILL ROAD
COLCHESTER, CT 06415

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
VERBAL	STOCK		130	11/24/23	10/25/23	Our Truck

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	33270 4 FOSTER MJ ADAPTER W/ACC PKG	EA	1	105.27	105.27
2	33800 8 FOSTER MJ ADAPTER W/ACC PKG	EA	3	197.27	591.81
3	33645 8X4 MJ DI TEE CL	EA	1	260.00	260.00
4	33635 8X6 MJ DI HYD TEE CL	EA	1	434.29	434.29
5	39194 1 4 MJ DI RS VALVE OR **RED NUT**	EA	1	714.26	714.26
6	39335 1 6 MJ DI RS VALVE OR **RED NUT**	EA	1	911.75	911.75
7	39471 1 8 MJ DI RS VALVE OR **RED NUT**	EA	2	1450.81	2,901.62
8	45005 USA VALVE BOX COVER WATER (USA)	EA	4	24.69	98.76
9	45070 USA 26 VALVE BOX TOP TF (USA)	EA	4	102.21	408.84
10	45125 USA 36 VALVE BOX BASE BELL (USA)	EA	4	125.44	501.76
11	46040 1X60 K COPPER TUBE	FT	60	8.14	488.40
12	20180 FST 4 FST PIPE DUCTILE 52 CL	FT	20	39.11	782.20
13	20260 FST 6 FST PIPE DUCTILE 52 CL	FT	20	30.07	601.40
14	44282 8 MEGALUG ACCESSORY PACK DI	EA	1	82.61	82.61
15	44202 6 MEGALUG ACCESSORY PACK DI	EA	1	73.23	73.23
16	44139 4 MEGALUG ACCESSORY PACK DI	EA	1	53.75	53.75
17	47785 Q LF 1 BALL CORP CCXQUICK LEAD FREE	EA	2	92.25	184.50
18	47880 Q LF 1 BALL CURB QUICK LEAD FREE	EA	2	161.71	323.42

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR
PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

**THANK YOU
FOR YOUR BUSINESS!**
**PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.**

AMOUNT	9,517.87
TAX	.00
FREIGHT	.00
TOTAL DUE	9,517.87

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

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PAGE NO.	1
INVOICE NO.	6251877
INVOICE DATE	10/27/23
PACKING SLIP NO.	6251877
CUSTOMER NO.	3733
WAREHOUSE	100

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140 TAINTOR HILL ROAD
COLCHESTER, CT 06415

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
VERBAL	STOCK		130	11/26/23	10/27/23	Our Truck

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	57165 XL RM 8 ALPHA-XL CPLG 905940	EA	1	720.00	720.00

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APPRECIATED.**

AMOUNT	720.00
TAX	.00
FREIGHT	.00
TOTAL DUE	720.00

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.