



INVOICE

Invoice # **X973303**
 Invoice Date **1/30/26**
 Account # **170745**
 Sales Rep **TYLER MILLER**
 Phone # **406-728-7336**
 Branch # **591** **Missoula, MT**
 Total Amount Due **\$114,888.05**

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21T08S112T	8 MJ L/P SLV C153 USA BID SEQ# 3770	# 225 1	1		181.11000	EA	181.11
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 3780	2	2		86.52000	EA	173.04
70306090507C	306-9.05 RM 8X3/4CC 304SS SAD DBL 304SS B&N 8.63-9.05 OD 136-090531 BID SEQ# 3810	# 226 14	14		186.74000	EA	2,614.36
70306069007C	306-6.90 RM 6X3/4CC 304SS SAD DBL 304SS B&N 6.50-6.90 OD 136-069031 BID SEQ# 3820	17	17		185.04000	EA	3,145.68
360773128B	73128B 3/4 BALL CORP STOP CCXMIPT NO LEAD 5133-022 BID SEQ# 3830	31	31		52.98000	EA	1,642.38
3907747543G	74754-3G 3/4 BRS FEM ADPT GJ IDR7 PEPXFIPT NO LEAD 5192-089 BID SEQ# 3840	31	31		24.69000	EA	765.39
39076136PEP	6136PEP 3/4 SS DRAWN INSERT PEP FOR SIDR7 & SIDR9 PE PIPE 4140-606 BID SEQ# 3850	31	31		2.33000	EA	72.23
370776105	76105 3/4 BALL CURB STOP FIPTXFIPT MINN PATT NO LEAD 5129-191 BID SEQ# 3860	31	31		73.15000	EA	2,267.65



INVOICE

Invoice # X973303
Invoice Date 1/30/26
Account # 170745
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch # 591 Missoula, MT
Total Amount Due \$114,888.05

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3907747533G	74753-3G 3/4 BRS MALE ADPT GJ IDR7 PEPXMIPT NO LEAD 5192-088 BID SEQ# 3870	5226	62		25.26000	EA	1,566.12
39076136PEP	6136PEP 3/4 SS DRAWN INSERT PEP FOR SIDR7 & SIDR9 PE PIPE 4140-606 BID SEQ# 3880		62		2.33000	EA	144.46
3907747543G	74754-3G 3/4 BRS FEM ADPT GJ IDR7 PEPXFIPT NO LEAD 5192-089 BID SEQ# 3890		62		24.69000	EA	1,530.78
39077475355	74753-55 3/4 BRS MALE ADPT PJ IPSXMIPT NO LEAD 5146-133 BID SEQ# 3900		62		26.17000	EA	1,622.54
39076136PEP	6136PEP 3/4 SS DRAWN INSERT PEP FOR SIDR7 & SIDR9 PE PIPE 4140-606 BID SEQ# 3910		62		2.33000	EA	144.46
0907E250I4B	3/4X400 IPS SIDR7 PE TUBE BLUE 250 PSI NSF BID SEQ# 3940	4227	400		.50000	FT	200.00
0907E250I1B	3/4X100 IPS SIDR7 PE TUBE BLUE 250 PSI NSF BID SEQ# 3950		100		.50000	FT	50.00
9614TWSPE45BL	14GA TW BLUE 500' PE45 SOLID COPPER TRACER WIRE PER ROLL BID SEQ# 3960		1		70.00000	RL	70.00



INVOICE

Invoice # X973303
 Invoice Date 1/30/26
 Account # 170745
 Sales Rep TYLER MILLER
 Phone # 406-728-7336
 Branch # 591 Missoula, MT
 Total Amount Due \$114,888.05

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
70306090520I	306-9.05 RM 8X2IP 304SS SADDLE DBL 304SS B&N 8.63-9.05 OD 136-090572 BID SEQ# 3990	3	3		239.30000	EA	717.90
3120N030D	2X3 GALV STL NIPPLE USA BID SEQ# 4000	6	6		6.00000	EA	36.00
/30018434861	2" BALL VALVE 70-108-01 BID SEQ# 4010	3		3	150.12000	EA	.00
3120N240D	2X24 GALV STL NIPPLE USA BID SEQ# 4030	6	6		47.83000	EA	286.98
31209D	2 GALV MI 90 USA BID SEQ# 4040	6		6	23.07000	EA	.00
3120N600DOM	2X60 GALV STL NIPPLE USA BID SEQ# 4070	6		6	163.27000	EA	.00
31209D	2 GALV MI 90 USA BID SEQ# 4080	6		6	23.07000	EA	.00
31209ED	2 GALV MI ST 90 USA BID SEQ# 4090	3	3		31.35000	EA	94.05
21T08S112T	8 MJ L/P SLV C153 USA BID SEQ# 4360	2	2		181.11000	EA	362.22
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 4370	2	2		86.52000	EA	173.04



INVOICE

Invoice # X973303
Invoice Date 1/30/26
Account # 170745
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch # 591 Missoula, MT
Total Amount Due \$114,888.05

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146


 THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 1	T FALLS WATER	T FALLS		CORE & MAIN LP	X973303

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7081108DEC	8 EBAA 1108DEC MEGALUG F/DIP W/EBAA SEAL GSKT ACC USA BID SEQ# 4380	2	2		75.02000	EA	150.04
59CAY561460	5614A 6'0" AIS MP CURB BOX TAPT 1-1/2 4517-057 USA	31	31		93.53000	EA	2,899.43
/58018439575	20CC02-6CT-D6B5Y-YD 2" COMBO AIR VALVE AIS/BABA COMPLIANT	3		3		EA	.00
/58018439576	1302 2" NPT FLOODSAFE	3		3		EA	.00
/58018439577	SPK-1302-80 2" FLOOD SAFE MOUNTING BRACKET	3		3		EA	.00

**Online
ADVANTAGE™**

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	114,888.05
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$114,888.05

Terms: NET 30
 Ordered By: LEVI

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.



INVOICE

Invoice # **X973417**
 Invoice Date **1/30/26**
 Account # **170745**
 Sales Rep **TYLER MILLER**
 Phone # **406-728-7336**
 Branch # **591** **Missoula, MT**
 Total Amount Due **\$42,698.56**

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

1 6 SP 3.000 ** E0001 I0025 D14880396069 S2 P10982748 0025:0032



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 2	T FALLS WATER	T FALLS		CORE & MAIN LP	X973417

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
9614TWSPE45BL	14GA TW BLUE 500' PE45 SOLID COPPER TRACER WIRE PER ROLL BID SEQ# 4440	#301	5	5	70.00000	RL	350.00
67T06W	6X1000' DETECTO TAPE-WATER DT6BW BID SEQ# 4450		3	3	60.00000	RL	180.00
5106A236223	6 A2362-23 MJ RW GV OL L/ACC BID SEQ# 4520	#305	8	8	885.18000	EA	7,081.44
59VBKITDOM	DOMESTIC VALVE BOX KIT - 6"6" BID SEQ# 4530		8	8	352.66000	EA	2,821.28
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 4580		16	16	64.60000	EA	1,033.60
1400540COND	1/2 PVC SCH40 CONDUIT PIPE 10 BID SEQ# 4590		80	80	.95000	FT	76.00
96PW3620400	20X400 POLYWRAP BLK 3-8 DIP 8MIL PERF 20' PER ROLL BID SEQ# 4600		1	1	165.00000	RL	165.00
21T061M	6 MJ 11-1/4 C153 USA BID SEQ# 4630	#306	7	7	123.19000	EA	862.33
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 4640		14	14	64.60000	EA	904.40



INVOICE

Invoice # X973417
Invoice Date 1/30/26
Account # 170745
Sales Rep TYLER MILLER
Phone # 406-728-7336
Branch # 591 Missoula, MT
Total Amount Due \$42,698.56

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 2	T FALLS WATER	T FALLS		CORE & MAIN LP	X973417

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21T061M	6 MJ 11-1/4 C153 USA BID SEQ# 4670	#307	5	5	123.19000	EA	615.95
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 4680		10	10	64.60000	EA	646.00
21T06CT	6 MJ CAP C153 USA BID SEQ# 4710	#308	1	1	81.58000	EA	81.58
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 4720		1	1	64.60000	EA	64.60
21T08R06M	8X6 MJ RED C153 USA BID SEQ# 4750	#309	3	3	151.74000	EA	455.22
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 4760		3	3	86.52000	EA	259.56
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 4770		3	3	64.60000	EA	193.80
60MU584B6M3423RD	A423 5-1/4VO 7'0"B HYD 6MJ OL 3W 1-1/2 PENT RED 423-514296 BID SEQ# 4800	#310	1	1	3318.32000	EA	3,318.32



INVOICE

Invoice # **X973417**
 Invoice Date **1/30/26**
 Account # **170745**
 Sales Rep **TYLER MILLER**
 Phone # **406-728-7336**
 Branch # **591** **Missoula, MT**
 Total Amount Due **\$42,698.56**

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 2	T FALLS WATER	T FALLS		CORE & MAIN LP	X973417

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
605786M3A423LA	A423 5-1/4VO 6" B HYD 6MJ OL 3W 1-1/2 PENT RED 423-502317 BID SEQ# 4810	# 3101 2	2	2	3250.83000	EA	.00
21T06T060M	6 MJ TEE C153 USA BID SEQ# 4820	3	3		228.43000	EA	685.29
5106A236223	6 A2362-23 MJ RW GV OL L/ACC BID SEQ# 4830	3	3		885.18000	EA	2,655.54
59VBKITDOM	DOMESTIC VALVE BOX KIT - 6"6" BID SEQ# 4840	3	3		352.66000	EA	1,057.98
1400540COND	1/2 PVC SCH40 CONDUIT PIPE 10' BID SEQ# 4890	30	30		.95000	FT	28.50
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 4910	18	18		64.60000	EA	1,162.80
21T06S112T	6 MJ L/P SLV C153 USA BID SEQ# 4960	# 312 1	1		139.51000	EA	139.51
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 4970	2	2		64.60000	EA	129.20
21T06S112T	6 MJ L/P SLV C153 USA BID SEQ# 5000	1	1		139.51000	EA	139.51



INVOICE

Invoice # **X973417**
 Invoice Date **1/30/26**
 Account # **170745**
 Sales Rep **TYLER MILLER**
 Phone # **406-728-7336**
 Branch # **591** **Missoula, MT**
 Total Amount Due **\$42,698.56**

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 2	T FALLS WATER	T FALLS		CORE & MAIN LP	X973417

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 5010	#312 2	2		64.60000	EA	129.20
21T06S112T	6 MJ L/P SLV C153 USA BID SEQ# 5040	1	1		139.51000	EA	139.51
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 5050	2	2		64.60000	EA	129.20
21T08T060M	8X6 MJ TEE C153 USA BID SEQ# 5080	1	1		285.53000	EA	285.53
21T08S112T	8 MJ L/P SLV C153 USA BID SEQ# 5090	1	1		181.11000	EA	181.11
21AMF7082008PEC	8 EBAA 2008PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 5100	4	4		86.52000	EA	346.08
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 5110	2	2		64.60000	EA	129.20
21T06S112T	6 MJ L/P SLV C153 USA BID SEQ# 5140	1	1		139.51000	EA	139.51
21AMF7062006PEC	6 EBAA 2006PEC MEGALUG F/PVC C900/IPS W/EBAA SEAL GSKT ACC USA BID SEQ# 5150	2	2		64.60000	EA	129.20



INVOICE

Invoice # **X973417**
 Invoice Date **1/30/26**
 Account # **170745**
 Sales Rep **TYLER MILLER**
 Phone # **406-728-7336**
 Branch # **591** **Missoula, MT**
 Total Amount Due **\$42,698.56**

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 2	T FALLS WATER	T FALLS		CORE & MAIN LP	X973417

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
70306069007C	306-6.90 RM 6X3/4CC 304SS SAD DBL 304SS B&N 6.50-6.90 OD 136-069031 BID SEQ# 5180	29	29		185.04000	EA	5,366.16
360773128B	73128B 3/4 BALL CORP STOP CCXMIPT NO LEAD 5133-022 BID SEQ# 5190	29	29		52.98000	EA	1,536.42
3907747543G	74754-3G 3/4 BRS FEM ADPT GJ IDR7 PEPXFIPT NO LEAD 5192-089 BID SEQ# 5200	29	29		24.69000	EA	716.01
39076136PEP	6136PEP 3/4 SS DRAWN INSERT PEP FOR SIDR7 & SIDR9 PE PIPE 4140-606 BID SEQ# 5210	29	29		2.33000	EA	67.57
370776105	76105 3/4 BALL CURB STOP FIPTXFIPT MINN PATT NO LEAD 5129-191 BID SEQ# 5220	29	29		73.15000	EA	2,121.35
3907747533G	74753-3G 3/4 BRS MALE ADPT GJ IDR7 PEPXMIPT NO LEAD 5192-088 BID SEQ# 5230	58	58		25.26000	EA	1,465.08
39076136PEP	6136PEP 3/4 SS DRAWN INSERT PEP FOR SIDR7 & SIDR9 PE PIPE 4140-606 BID SEQ# 5240	58	58		2.33000	EA	135.14

313



INVOICE

Invoice # **X973417**
 Invoice Date **1/30/26**
 Account # **170745**
 Sales Rep **TYLER MILLER**
 Phone # **406-728-7336**
 Branch # **591** **Missoula, MT**
 Total Amount Due **\$42,698.56**

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
10/21/25	1/30/26	ALTERNATE 2	T FALLS WATER	T FALLS		CORE & MAIN LP	X973417

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
3907747543G	74754-3G 3/4 BRS FEM ADPT GJ IDR7 PEPXFIPT NO LEAD 5192-089 BID SEQ# 5250	29	29		24.69000	EA	716.01
39077475355	74753-55 3/4 BRS MALE ADPT PJ IPSXMIPT NO LEAD 5146-133 BID SEQ# 5260	29	29		26.17000	EA	758.93
39076136PEP	6136PEP 3/4 SS DRAWN INSERT PEP FOR SIDR7 & SIDR9 PE PIPE 4140-606 BID SEQ# 5270	29	29		2.33000	EA	67.57
0907E25013B	3/4X300 IPS SIDR7 PE TUBE BLUE 250 PSI NSF BID SEQ# 5300	300	300		.50000	FT	150.00
0907E25011B	3/4X100 IPS SIDR7 PE TUBE BLUE 250 PSI NSF BID SEQ# 5310	200	200		.50000	FT	100.00
9614TWSPE45BL	14GA TW BLUE 500' PE45 SOLID COPPER TRACER WIRE PER ROLL BID SEQ# 5320	1	1		70.00000	RL	70.00
59CAY561460	5614A 6'0" AIS MP CURB BOX TAPT 1-1/2 4517-057	29	29		93.53000	EA	2,712.37

313

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	42,698.56
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$42,698.56

Terms: NET 30
 Ordered By: LEVI

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.



INVOICE

Invoice # **Y451772**
 Invoice Date **2/06/26**
 Account # **170745**
 Sales Rep **TYLER MILLER**
 Phone # **406-728-7336**
 Branch # **591** **Missoula, MT**
 Total Amount Due **\$110,702.60**

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

547 1 MB 0.672 E0013X I0019 D14897714532 S2 P10988905 0001:0001



Shipped to:
 COLUMBIA ST. & GOLF STREET
 THOMPSON FALLS, MT



THOMPSON CONTRACTING
 ACCOUNTS PAYABLE
 PO BOX 449
 LIBBY MT 59923-0449

CUSTOMER JOB- T FALLS T FALLS WATER THOMPSON FALLS

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/27/26	2/03/26	SEE BELOW	T FALLS WATER	T FALLS		DIRECT	Y451772

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020818B	CUSTOMER PO#- PVC WATER PIPE CORE & MAIN PO#- 2766289 8 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	4600	4600		14.75000	FT	67,850.00
020618B	6 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	4480	4480		8.59000	FT	38,483.20
021218B	12 PVC C900 DR18 PIPE 20' BLUE GSKT PC235	140	140		31.21000	FT	4,369.40

Handwritten calculations:
 # 204 - 4277 x 14.75 = 63085.75
 # 106 - 138 x 14.75 = 2023.50
 # 107 - 311 x 8.59 = 2671.49
 # 205 - 1977 x 8.59 = 16982.43
 # 304 - 2049 x 8.59 = 17600.9
 # 108 - 121 x 31.21 = 3776.41

Online ADVANTAGE™

- Manage billing online
- Reprint invoices
- Retrieve proof of deliveries

Be suspicious of emails requesting wire transfers or payments to Core & Main using updated remittance information. For tips about how to identify bad actors, visit coreandmain.com/identifying-fraud.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	110,702.60
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$110,702.60

Terms: NET 30
 Ordered By: LEVI/SAM

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.



CIP Construction Technologies, Inc.

134 1st Ave. W.
Kalispell, MT 59901

Invoice

Date	Invoice #
1/27/2026	26-01-32

Bill To
Thompson Contracting, Inc. P.O. Box 449 Libby, MT 59923

Due Date	Project
1/27/2026	Thompson Falls Water System

Quantity	Description	Rate	Amount
	Project: Thompson Falls Water System Improvements Phase 1 & 2		
	Materials on Hand	14,440.00	14,440.00
		Total	\$14,440.00



1% Contractor's Gross Receipts Contract Award Registration

Form CGR-1 is required to be completed and mailed to the Department of Revenue within 10 days after a contract or bid is officially awarded.

1.	Contract awarded by: Enter the federal employer identification number, business name and address. Place an "X" in the "Government Entity" box if you are registering this contract between a government entity and a prime contractor. Place an "X" in the "Prime Contractor" box if you are registering this contract between a prime contractor and a subcontractor.		
	Government Entity <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/>		
	Federal Identification Number (FEIN) 81-6001316		
	Name City of Thompson Falls		
	Address P.O. Box 99		
	City Thompson Falls	State MT	Zip Code 59873
2.	Contract awarded to: Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are registering this contract between a government entity and a prime contractor. Place an "X" in the "Subcontractor" box if you are registering this contract between a prime contractor and a subcontractor.		
	Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/>		
	Federal Identification Number (FEIN) 20-4155484		
	Name Thompson Contracting, Inc.		
	Address 502 Spencer Road Exd		
	City Libby	State MT	Zip Code 59923
3.	Enter the Government Issued Purchase Order Number here.	3.	
4.	Enter the contract award date here.	4.	11 / 10 /20 25
5.	Enter the estimated construction completion date here.	5.	09 / 05 /20 26
6.	Enter the total dollar amount of the contract here.	6.	\$ 4,267,898.00
7.	Enter a description of the work that will be performed under this contract. Upgrades of the city's water storage and distribution infrastructure. Including the construction of a new 400,000 gallon water tank and the installation of the 6,900 linear fee of 8-inch and 6-inch PVC water main, new hydrants, new services connections, release valves, and the abandonment of old mains.		
8.	Enter the location in Montana where this work will be performed. Be specific with your description. The City of Thompson Falls in Sanders County.		

Contract award registration submitted by: Select the appropriate box identifying which entity is completing this return, sign this return and enter the information requested below.			
Government Entity <input checked="" type="checkbox"/>	Prime Contractor <input type="checkbox"/>	Subcontractor <input type="checkbox"/>	
Preparer's Signature			
Preparer's Title Clerk/Treasurer		Date	
Telephone Number 406-827-3557		Fax Number	

Please mail this registration to:
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835



1% Contractor's Gross Receipts Gross Receipts Withholding Return

MONTANA
CGR-2
Rev 01-10

Form CGR-2 is required to be completed and mailed to the Department of Revenue within 30 days after each payment is made to the prime contractor or subcontractor.

1.	Contract awarded by: Enter the federal employer identification number, business name and address. Place an "X" in the "Government Entity" box if you are remitting the 1% contractor's gross receipts payment on behalf of a prime contractor. Place an "X" in the "Prime Contractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. <div style="text-align: center;"> Government Entity <input type="checkbox"/> Prime Contractor <input type="checkbox"/> </div>	
	Federal Identification Number (FEIN) 81-6001316	
	Name City of Thompson Falls	
	Address P.O. Box 99	
	City Thompson Falls	State MT Zip Code 59873
2.	Contract awarded to: Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are remitting the 1% contractor's gross receipts on behalf of a prime contractor. Place an "X" in the "Subcontractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account. <div style="text-align: center;"> Prime Contractor <input checked="" type="checkbox"/> Subcontractor <input type="checkbox"/> </div>	
	Federal Identification Number (FEIN) 20-4155484	
	Name Thompson Contracting	
	Address 502 Spencer Road Exd	
	City Libby	State MT Zip Code 59923
3.	Enter the Government Issued Purchase Order Number here.	3. Not Applicable
4.	Enter the contract award date here.	4. <u>11</u> / <u>10</u> / <u>20 25</u>
5.	Enter the month and year this payment was earned.	5. <u>02</u> / <u>20 26</u>
6.	Enter the gross dollar amount due to the prime contractor or subcontractor here.	6. \$ 504,354.21
7.	Multiply the amount on line 6 by 1% (.01) and enter the result here. This is your 1% Contractor's Gross Receipts	7. \$ 5,043.54
8.	Subtract line 7 from line 6 and enter the result here. This is the net amount paid to the prime contractor or subcontractor	8. \$ 499,310.67
9.	Check the box below that identifies the type of return you are filing and enter the date the payment was made to the prime contractor or subcontractor.	9. ____ / ____ / 20 ____
	9(a) <input type="checkbox"/> I am enclosing the amount reported on line 7 for credit to my prime contractor's account.	
	9(b) <input type="checkbox"/> I am allocating the amount reported on line 7 for credit to my subcontractor's account.	
10.	Enter a description of the work performed under this contract. Construction of a new 400,000 gallon water tank and the installation of 6,900 linear feet of new 6-inch and 8-inch PVC water main, new services line connections, hydrants, and the abandonment of old service lines.	
11.	Enter the location in Montana where this work is performed. Be specific with your description. City of Thompson Falls, Sanders County, Montana	

Withholding return submitted by: Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below.

Government Entity Prime Contractor Subcontractor

Preparer's Signature

Preparer's Title City Clerk/Treasurer

Date

Telephone Number 406.827.3557

Fax Number

Please mail this registration to:
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835

Operating Cash + savings + CD's + petty cash + Online Credit
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
284066	E	10032 US DEPARTMENT OF AGRICULTURE SEWER BOND LOAN PAYMENTS for Phases 1 & 2	8,873.00					
		Series 2022A	2,955.16			5310 490515	610	101000
		Series 2022A	1,711.84			5310 490515	620	101000
		Series 2022C	2,663.15			5310 490516	610	101000
		Series 2022C	1,542.85			5310 490516	620	101000
284067	E	270733 USPS Mailing water and sewer bills	316.84					
		Water and Sewer bills	158.42			5210 430510	200	101000
		Water and Sewer bills	158.42			5310 430610	200	101000
284068		250013 GREAT WEST ENGINEERING, INC. Engineering Services - Task order No. 5 Phase 3 & 4 WW	6,271.64					
		39008 02/27/26 Sewer Phases 3 & 4	6,271.64			5310 430630	930	101000
284069		250013 GREAT WEST ENGINEERING, INC. Engineering Services - Task order No. 5 Phase 3 & 4 WW	115,737.34					
		39007 02/27/26 Sewer Phases 3 & 4	60,000.00			5310 430630	930	101000
		39007 02/27/26 Sewer Phases 3 & 4	49,726.59			5310 430630	930	101000
		39009 02/27/26 Sewer Phases 3 & 4	6,010.75			5310 430630	930	101000
284070		270786 S&L Underground, Inc. S & L Pay App 6 Phase 3 & 4 WW	402,208.70					
		6 02/27/26 Sewer Phases 3 & 4	141,368.36			5310 430630	930	101000
		6 02/27/26 Sewer Phases 3 & 4	260,840.34			5310 430630	930	101000
284071		270090 Department of Revenue - Business Contract Awarded by: City of Thompson Falls Contract Awarded to: S&L Underground, Inc	4,062.71					
		FEIN #86-0915134						
		6 02/27/26 Sewer Project	1,427.96			5310 430630	930	101000
		6 02/27/26 Sewer Project	2,634.75			5310 430630	930	101000
284072		250013 GREAT WEST ENGINEERING, INC. Engineering Services - Task order No. 4 Phase 1 & 2 Water ARPA 19	38,131.46					
		39006 02/27/26 Water	14,081.50			5210 430550	930	101000
		39006 02/27/26 Water	24,049.96			5210 430550	930	101000

Operating Cash + savings + CD's + petty cash + Online Credit
* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
284073		250013 GREAT WEST ENGINEERING, INC. Engineering Services - Task order No. 4 Phase 1 & 2 Water City	37,161.75					
	39006	02/27/26 Water - city	26,700.00			5210 430550	930	101000
	39006	02/27/26 Water - city	8,300.00			5210 430550	930	101000
	39006	02/27/26 Water - city	2,161.75			5210 430550	930	101000
284074		270771 Thompson Contracting, Inc. Phase 1 & 2 Water TC1 - ARPA 19	499,310.67					
	1	02/20/26 Water	499,310.67			5210 430550	930	101000
284075		E 270090 Department of Revenue - Business Phase 1 & 2 Water DOR- ARPA 19	5,043.54					
	1	02/20/26 Water	5,043.54			5210 430550	930	101000
284076		10458 BLACK MOUNTAIN SOFTWARE	24,649.85					
		ACH DIRECT DEPOSIT MAINTENANCE	149.16			1000 410500	360	101000
		UTILITY BILLING MAINTENANCE	2,041.63*			5310 430610	360	101000
		UTILITY BILLING MAINTENANCE	2,041.63			5210 430510	360	101000
		METER READING UB MAINTENANCE	379.12			5210 430510	360	101000
		RATE ANALYSIS FOR UTILITY BILL	43.51			5210 430510	360	101000
		UB EMAIL BILLING	170.92			5210 430510	360	101000
		UB EMAIL BILLING	170.91*			5310 430610	360	101000
		BMS Pay	678.00			5210 430510	360	101000
		BMS Pay	678.00*			5310 430610	360	101000
		Cloud Hosting	1,417.02			1000 410500	360	101000
		Cloud Hosting	1,417.02			5210 430510	360	101000
		Cloud Hosting	1,417.02*			5310 430610	360	101000
		Payroll Maintenance & Support	844.92			1000 410500	360	101000
		Payroll Maintenance & Support	844.92			5210 430510	360	101000
		Payroll Maintenance & Support	844.92*			5310 430610	360	101000
		Payroll Maintenance & Support	844.92*			1000 420100	360	101000
		Payroll Maintenance & Support	611.57*			1000 410360	360	101000
		Payroll Maintenance & Support	611.57*			1000 410400	360	101000
		Payroll Maintenance & Support	611.57*			1000 410100	360	101000
		Accounting	774.77			1000 410500	360	101000
		Accounting	774.77			5210 430510	360	101000
		Accounting	774.77*			5310 430610	360	101000
		Accounting	774.77*			1000 420100	360	101000
		Accounting	385.89*			1000 410400	360	101000
		Accounting	385.89*			1000 410100	360	101000
		Accounting	385.88*			1000 410360	360	101000

Operating Cash + savings + CD's + petty cash + Online Credit
* ... Over spent expenditure

Claim	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
		Accounting		385.88*			1000 420400	360	101000
		Asset Manager		444.99			1000 410500	360	101000
		Asset Manager		444.99			1000 430200	360	101000
		Asset Manager		444.99*			1000 420100	360	101000
		Asset Manager		444.99			5210 430510	360	101000
		Asset Manager		444.99*			5310 430610	360	101000
		Budget Prep		490.98			1000 410500	360	101000
		Budget Prep		490.99			5210 430510	360	101000
		Budget Prep		490.99*			5310 430610	360	101000
		Budget Prep		490.99*			1000 420100	360	101000
284079		270768 East End Fuel		510.83					
	Fuel			51.09			1000 430200	230	101000
	Fuel			51.09			1000 460445	230	101000
	Fuel			51.09			5310 430630	230	101000
	Fuel			51.08			1000 430900	230	101000
	Fuel			51.08			5210 430530	230	101000
	Fuel			51.08*			5310 430640	230	101000
	Fuel			51.08			1000 460430	230	101000
	Fuel			51.08			1000 460442	230	101000
	Fuel			51.08			5210 430550	230	101000
	Fuel			51.08			5210 430540	230	101000
284080		270725 Endustra Filter Manufacturers		562.00					
	Tri-Vent Filter			562.00			5310 430640	200	101000
284081		10039 INLAND EMPIRE BUILDERS		157.41					
	Sewer			15.17			5310 430640	200	101000
	Water			142.24			5210 430550	200	101000
284082		10244 MONTANA DEPARTMENT OF ADMIN		1,700.00					
	AFR FY2025			1,700.00*			1000 410500	390	101000
284083		10244 MONTANA DEPARTMENT OF ADMIN		80.00					
	Fire FY2025			80.00			1000 420400	390	101000
284084		10244 MONTANA DEPARTMENT OF ADMIN		130.00					
	AFR FY2025			130.00*			1000 410500	390	101000