



AEROMOD
Wastewater Process Solutions

INVOICE

AERO-MOD
7927 U.S. HWY 24
MANHATTAN KS 66502
Phone 785-537-4995
Fax 785-537-9105

Invoice Number: SO39178 - 1
Invoice Date: 12/16/2020
Terms: NET 30
Due Date: 1/15/2021
Amount Due: **\$8,897.72**

<p>BILL TO McCORDSVILLE, IN. WWTP TOWN OF MCCORDSVILLE 6280 WEST 800 NORTH MCCORDSVILLE IN 46055</p>	<p>SHIP TO TOWN OF MCCORDSVILLE 8260 NORTH 600 WEST MCCORDSVILLE IN 46055</p> <p>Attn: STEVE GIPSON Ship Via: UPS Next Day Air Early-AM</p>
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YOUR ORDER NO.	DESCRIPTION
VERBAL-STEVE	McCORDSVILLE, IN. WWTP

Item ID/Description	Quantity	UM	Disc%	Price	Amount
20F11ND096JA0NNNNN VFD- POWERFLEX 753-75HP ND-480V, OPEN TYPE F5 (CM JUMPE 1 SERIALNO 82517379	1	EA		\$7,753.69	\$7,753.69
20-750-ENETR POWERFLEX 750 - Dual Port Ethernet/IP Module	1	EA		\$516.15	\$516.15
20-HIM-A6 POWERFLEX 750 Class - FULL LCD HIM, NEMA 1	1	EA		\$196.31	\$196.31

OK TO PAY
 bal. of 899
 1/4/21

SUBTOTAL: \$8,466.15
FREIGHT \$431.57
Sales Tax: \$0.00
TOTAL: \$8,897.72

