

Approval for Outstanding Bills
September Meeting 2021

1. The Pump Shop 1 Hydromatic Pump \$5,920.00
 Lake of the Woods

THE PUMP SHOP

MISSOURI MACHINERY & ENGINEERING CO.
1228 S. EIGHTH ST., ST. LOUIS, MO 63104
(314) 231-9806 www.mmepumpshop.com

Ship To: BOONE COUNTY REGIONAL SEWER DIST.
1314 N SEVENTH ST
COLUMBIA
MO 65201

Invoice To: BOONE COUNTY REGIONAL SEWER DIST.
ATTN: ACCOUNTS PAYABLE
1314 N. 7TH ST.
COLUMBIA MO 65201

Branch		
ST. LOUIS		CNNYYY
Date	Time	Page
08/25/21	16:06:41 (O)	01
Account No	Phone No	Inv No
BO2774	5734432774	P00194
Ship Via	Purchase Order	
BESTWAY	SIGNED VIRGIL	
Terms		
NET 30 DAYS		
		Salesperson
		DAN / MHN

PARTS INVOICE

ORDER#: 35970

Freight Terms: PPD/ADD

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
S3HRC300M6-2	HYDROMATIC, PUMP 68207 SUBMERSIBLE, 3" DISCHARGE, 3HP, 3 PHASE, 230/460V, 3450RPM, NON-CLOG PUMP		1	1	1			Re 5920.00 5920.00	5920.00
FRTNE	FREIGHT NEW EQ		1	1	1			64.00	64.00
DA							TOTAL CHARGE		5984.00

TERMS: NET 30 DAYS

550756
VAF