



# INVOICE

Imperial Sprinkler Supply, Inc  
 1485 N. MANASSERO ST.  
 ANAHEIM, CA - 92807  
 PHONE: (714)792-2925 FAX: (714)792-2926

\*\*\* DUPLICATE \*\*\*

TAKEN BY	INVOICE DATE	INVOICE NO.
EF	09/28/20	4293551-00
P.O. DATE	PLACED BY	PAGE NO.
08/05/20	JACK	1 of 1
P.O. NUMBER		
010266		

CUST #: 2307

BILL TO: O'CONNEL LANDSCAPE, INC.  
 23091 ARROYO VISTA

SHIP TO: SEH  
 SAN ELIJO HILLS MASTER ASSOC  
 SAN ELIJO HILLS RD  
 TO THE YARD  
 SAN MARCOS, CA 92026



RANCHO SANTA MARGARITA, CA, 92688



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
JACK: 949-697-3723	IMPERIAL - ITS - WAREHOUSE	Our Truck	09/25/20	4%15TH+1MON

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
2 A2M-600 00000 HUNTER ACC2 6 STATION MODULE	2	0	2	EA	445.00	EA	173.5500	347.10
1 . 00000 ***** * CONTROLLER AQ *	1	0	1	EA	0.00	EA	0.0000	0.00
3 A2C-LTE 00000 HUNTER ACC2 LTE MODULE	1	1	0	EA	1059.61	EA	1059.6100	0.00
4 WS-GUARD 00000 HUNTER VANDAL RESISTANT DEVICE	1	0	1	each	200.00	each	78.0000	78.00
5 WR-GUARD 00000 HUNTER VANDAL RESISTANT DEVICE	1	0	1	each	200.00	each	78.0000	78.00
5 Lines Total		Qty Shipped Total	5			Total		503.10
						Taxes		38.99
						Invoice Total		542.09

COVID-19 UPDATE - HOW CAN WE HELP?

Our customer service team is ready to take your orders via phone or fax and make deliveries directly to your job sites. Curbside pick-up service is available at each ISS location. Just call your order in and we will bring it out to you.

\*\*\*\*\*

Please remit payment to our corporate office:

1485 N Manassero St, Anaheim, CA 92807

\*\*\*\*\*

For Acct Rec, Releases or Credit Call 714-792-2925 option 4, Fax 714-696-7530 or Email creditdept@imperialsprinkler.com

\*\*\*\*\*

For Billing questions, Invoice or Pick Ticket copies please contact 714-792-2925 Ext 606 or email billing@imperialsprinkler.com

A service charge may be applied to accounts past due at a rate of 1 1/2% per month (18% Per Annum). A \$25.00 fee will be charged for any returned check (NSF). In the event of default, buyer shall pay reasonable attorney fees and costs. Suits may be brought in Orange County, California at sellers option.



# INVOICE

Imperial Sprinkler Supply, Inc  
 1485 N. MANASSERO ST.  
 ANAHEIM, CA - 92807  
 PHONE: (714)792-2925 FAX: (714)792-2926

\*\*\* DUPLICATE \*\*\*

TAKEN BY	INVOICE DATE	INVOICE NO.
EF	08/25/20	4313219-00
P.O. DATE	PLACED BY	PAGE NO.
08/18/20	JACK	1 of 1
P.O. NUMBER		
010711		

CUST #: 2307

BILL TO: O'CONNEL LANDSCAPE, INC.  
 23091 ARROYO VISTA

SHIP TO: SEH  
 SAN ELIJO HILLS MASTER ASSOC  
 SAN ELIJO HILLS RD  
 TO THE YARD  
 SAN MARCOS, CA 92026



RANCHO SANTA MARGARITA, CA, 92688



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	IMPERIAL - ITS - WAREHOUSE	Will Call	08/24/20	4%15TH+1MON

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT	
4 A2M-600 HUNTER ACC2 6 STATION MODULE	00000	5	0	5	EA	173.55	EA	173.5500	867.75
6 WSS-SENSOR HUNTER WIRELESS SENSOR & RECEIVER ONLY NO MODULE	00000	1	0	1	EA	97.11	EA	97.1100	97.11
9 QS200-20 FLOMEC 2" SCH80 TEE FLOW SENSOR ULTRASONIC	00000	1	0	1	EA	356.25	EA	356.2500	356.25
1 . ***** * CONTROLLER XB *	00000	1	0	1	EA	0.00	EA	0.0000	0.00
2 A2C-1200SS HUNTER ACC2 12 STATION STAINLESS WALL MOUNT	00000	1	0	1	EA	1043.25	EA	1043.2500	1043.25
3 PED-SS HUNTER SS PEDESTAL FOR I-CORE AND ACC	00000	1	0	1	EA	497.25	EA	497.2500	497.25
5 A2C-LTE HUNTER ACC2 LTE MODULE	00000	1	0	1	EA	1059.61	EA	1059.6100	1059.61
7 WS-GUARD HUNTER VANDAL RESISTANT DEVICE	00000	1	0	1	each	78.00	each	78.0000	78.00
8 WR-GUARD HUNTER VANDAL RESISTANT DEVICE	00000	1	0	1	each	78.00	each	78.0000	78.00
9 Lines Total		Qty Shipped Total		13		Total		4077.22	
						Taxes		315.99	
						Invoice Total		4393.21	

COVID-19 UPDATE - HOW CAN WE HELP?

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Please remit payment to our corporate office:  
 1485 N Manassero St, Anaheim, CA 92807

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For Acct Rec, Releases or Credit Call 714-792-2925 option 4,  
 Fax 714-696-7530 or Email creditdept@imperialsprinkler.com

\*\*\*\*\*

For Billing questions, Invoice or Pick Ticket copies please

contact 714-792-2925 Ext 606 or email

A service charge may be applied to accounts past due at a rate of 1 1/2% per month (18% Per Annum). A \$25.00 fee will be charged for any returned check (NSF).  
 billing@imperialsprinkler.com

In the event of default, buyer shall pay reasonable attorney fees and costs. Suits may be brought in Orange County, California at sellers option.



# INVOICE

Imperial Sprinkler Supply, Inc  
 1485 N. MANASSERO ST.  
 ANAHEIM, CA - 92807  
 PHONE: (714)792-2925 FAX: (714)792-2926

\*\*\* DUPLICATE \*\*\*

TAKEN BY	INVOICE DATE	INVOICE NO.
EF	08/25/20	4313228-00
P.O. DATE	PLACED BY	PAGE NO.
08/18/20	JACK	1 of 1
P.O. NUMBER		
010711.		

CUST #: 2307

BILL TO: O'CONNEL LANDSCAPE, INC.  
 23091 ARROYO VISTA

SHIP TO: SEH  
 SAN ELIJO HILLS MASTER ASSOC  
 SAN ELIJO HILLS RD  
 TO THE YARD  
 SAN MARCOS, CA 92026



RANCHO SANTA MARGARITA, CA, 92688



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	IMPERIAL - ITS - WAREHOUSE	Will Call	08/24/20	4%15TH+1MON

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
4 A2M-600 HUNTER ACC2 6 STATION MODULE	00000 6	0	6	EA	173.55	EA	173.5500	1041.30
6 WSS-SENSOR HUNTER WIRELESS SENSOR & RECEIVER ONLY NO MODULE	00000 1	0	1	EA	97.11	EA	97.1100	97.11
9 QS200-20 FLOMEC 2" SCH80 TEE FLOW SENSOR ULTRASONIC	00000 1	0	1	EA	356.25	EA	356.2500	356.25
1 . ***** * CONTROLLER XC *	00000 1	0	1	EA	0.00	EA	0.0000	0.00
2 A2C-1200SS HUNTER ACC2 12 STATION STAINLESS WALL MOUNT	00000 1	0	1	EA	1043.25	EA	1043.2500	1043.25
3 PED-SS HUNTER SS PEDESTAL FOR I-CORE AND ACC	00000 1	0	1	EA	497.25	EA	497.2500	497.25
5 A2C-LTE HUNTER ACC2 LTE MODULE	00000 1	0	1	EA	1059.61	EA	1059.6100	1059.61
7 WS-GUARD HUNTER VANDAL RESISTANT DEVICE	00000 1	0	1	each	78.00	each	78.0000	78.00
8 WR-GUARD HUNTER VANDAL RESISTANT DEVICE	00000 1	0	1	each	78.00	each	78.0000	78.00
9 Lines Total		Qty Shipped Total	14			Total		4250.77
						Taxes		329.43
						Invoice Total		4580.20

COVID-19 UPDATE - HOW CAN WE HELP?

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 1485 N Manassero St, Anaheim, CA 92807

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 Fax 714-696-7530 or Email creditdept@imperialsprinkler.com

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For Billing questions, Invoice or Pick Ticket copies please

contact 714-792-2925 Ext 606 or email

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 1485 N. MANASSERO ST.  
 ANAHEIM, CA - 92807  
 PHONE: (714)792-2925 FAX: (714)792-2926

\*\*\* DUPLICATE \*\*\*

TAKEN BY	INVOICE DATE	INVOICE NO.
EF	08/25/20	4313244-00
P.O. DATE	PLACED BY	PAGE NO.
08/18/20	JACK	1 of 1
P.O. NUMBER		
010711..		

CUST #: 2307

BILL TO: O'CONNEL LANDSCAPE, INC.  
 23091 ARROYO VISTA

SHIP TO: SEH  
 SAN ELIJO HILLS MASTER ASSOC  
 SAN ELIJO HILLS RD  
 TO THE YARD  
 SAN MARCOS, CA 92026



RANCHO SANTA MARGARITA, CA, 92688



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	IMPERIAL - ITS - WAREHOUSE	Will Call	08/24/20	4%15TH+1MON

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT	
4 A2M-600 HUNTER ACC2 6 STATION MODULE	00000	6	0	6	EA	173.55	EA	173.5500	1041.30
6 WSS-SENSOR HUNTER WIRELESS SENSOR & RECEIVER ONLY NO MODULE	00000	1	0	1	EA	97.11	EA	97.1100	97.11
9 QS200-20 FLOMEC 2" SCH80 TEE FLOW SENSOR ULTRASONIC	00000	1	0	1	EA	356.25	EA	356.2500	356.25
1 . ***** * CONTROLLER AJ *	00000	1	0	1	EA	0.00	EA	0.0000	0.00
2 A2C-1200SS HUNTER ACC2 12 STATION STAINLESS WALL MOUNT	00000	1	0	1	EA	1043.25	EA	1043.2500	1043.25
3 PED-SS HUNTER SS PEDESTAL FOR I-CORE AND ACC	00000	1	0	1	EA	497.25	EA	497.2500	497.25
5 A2C-LTE HUNTER ACC2 LTE MODULE	00000	1	0	1	EA	1059.61	EA	1059.6100	1059.61
7 WS-GUARD HUNTER VANDAL RESISTANT DEVICE	00000	1	0	1	each	78.00	each	78.0000	78.00
8 WR-GUARD HUNTER VANDAL RESISTANT DEVICE	00000	1	0	1	each	78.00	each	78.0000	78.00
9 Lines Total		Qty Shipped Total		14		Total		4250.77	
						Taxes		329.43	
						Invoice Total		4580.20	

COVID-19 UPDATE - HOW CAN WE HELP?

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 1485 N Manassero St, Anaheim, CA 92807

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 Fax 714-696-7530 or Email creditdept@imperialsprinkler.com

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For Billing questions, Invoice or Pick Ticket copies please

contact 714-792-2925 Ext 606 or email

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billing@imperialsprinkler.com

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 ANAHEIM, CA - 92807  
 PHONE: (714)792-2925 FAX: (714)792-2926

\*\*\* DUPLICATE \*\*\*

TAKEN BY	INVOICE DATE	INVOICE NO.
EF	09/16/20	4336408-00
P.O. DATE	PLACED BY	PAGE NO.
09/03/20	JACK	1 of 2
P.O. NUMBER		
11068		

CUST #: 2307

BILL TO: O'CONNEL LANDSCAPE, INC.  
 23091 ARROYO VISTA

SHIP TO: SEH  
 SAN ELIJO HILLS MASTER ASSOC  
 SAN ELIJO HILLS RD  
 TO THE YARD  
 SAN MARCOS, CA 92026



RANCHO SANTA MARGARITA, CA, 92688



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
JACK: 949-697-3723	IMPERIAL - ITS - WAREHOUSE	Will Call	09/15/20	4%15TH+1MON

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
4 A2C-1200-SBKIT 00000	1	0	1	EA	458.25	EA	458.2500	458.25
HUNTER ACC2 12 STATION W/SB16SS KIT								
5 A2M-600 00000	6	0	6	EA	173.55	EA	173.5500	1041.30
HUNTER ACC2 6 STATION MODULE								
7 WSS-SENSOR 00000	1	0	1	EA	97.11	EA	97.1100	97.11
HUNTER WIRELESS SENSOR & RECEIVER ONLY NO MODULE								
10 QS200-20 00000	1	0	1	EA	475.00	EA	356.2500	356.25
FLOMEC 2" SCH80 TEE FLOW SENSOR ULTRASONIC								
2 BB-16SS 00000	1	0	1	EA	63.18	EA	63.1800	63.18
ENCVIT S.S. BACKBOARD x SB-16SS ENCLOSURE								
1 . 00000	1	0	1	EA	0.00	EA	0.0000	0.00
*****								
* CONTROLLER AW *								
3 HU93-3300 00000	1	1	0	EA	31.50	EA	31.5000	0.00
HUNTER FACE PLATE BEZEL								
6 A2C-LTE 00000	1	0	1	EA	1059.61	EA	1059.6100	1059.61
HUNTER ACC2 LTE MODULE								
8 WS-GUARD 00000	1	0	1	each	78.00	each	78.0000	78.00
HUNTER VANDAL RESISTANT DEVICE								
9 WR-GUARD 00000	1	0	1	each	78.00	each	78.0000	78.00
HUNTER VANDAL RESISTANT DEVICE								
10 Lines Total		Qty Shipped Total	14			Total		3231.70
						Taxes		250.46
						Invoice Total		3482.16

COVID-19 UPDATE - HOW CAN WE HELP?

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 1485 N Manassero St, Anaheim, CA 92807

\*\*\*\*\*

For Acct Rec, Releases or Credit Call 714-792-2925 option 4, Fax 714-696-7530 or Email creditdept@imperialsprinkler.com

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For Billing questions, Invoice or Pick Ticket copies please contact 714-792-2925 Ext 606 or email



# INVOICE

Imperial Sprinkler Supply, Inc  
 1485 N. MANASSERO ST.  
 ANAHEIM, CA - 92807  
 PHONE: (714)792-2925 FAX: (714)792-2926

\*\*\* DUPLICATE \*\*\*

TAKEN BY	INVOICE DATE	INVOICE NO.
EF	09/16/20	4336408-00
P.O. DATE	PLACED BY	PAGE NO.
09/03/20	JACK	2 of 2
P.O. NUMBER		
11068		

CUST #: 2307

BILL TO: O'CONNEL LANDSCAPE, INC.  
 23091 ARROYO VISTA

SHIP TO: SEH  
 SAN ELIJO HILLS MASTER ASSOC  
 SAN ELIJO HILLS RD  
 TO THE YARD  
 SAN MARCOS, CA 92026



RANCHO SANTA MARGARITA, CA, 92688



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
JACK: 949-697-3723	IMPERIAL - ITS - WAREHOUSE	Will Call	09/15/20	4%15TH+1MON

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
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billing@imperialsprinkler.com

A service charge may be applied to accounts past due at a rate of 1 ½% per month (18% Per Annum). A \$25.00 fee will be charged for any returned check (NSF).  
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 1485 N. MANASSERO ST.  
 ANAHEIM, CA - 92807  
 PHONE: (714)792-2925 FAX: (714)792-2926

\*\*\* DUPLICATE \*\*\*

TAKEN BY	INVOICE DATE	INVOICE NO.
EF	09/16/20	4336440-00
P.O. DATE	PLACED BY	PAGE NO.
09/03/20	JACK	1 of 1
P.O. NUMBER		
11070		

CUST #: 2307

BILL TO: O'CONNEL LANDSCAPE, INC.  
 23091 ARROYO VISTA

SHIP TO: SEH  
 SAN ELIJO HILLS MASTER ASSOC  
 SAN ELIJO HILLS RD  
 TO THE YARD  
 SAN MARCOS, CA 92026



RANCHO SANTA MARGARITA, CA, 92688



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
JACK: 949-697-3723	IMPERIAL - ITS - WAREHOUSE	Will Call	09/15/20	4%15TH+1MON

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
5 WSS-SENSOR 00000	1	0	1	EA	97.11	EA	97.1100	97.11
HUNTER WIRELESS SENSOR & RECEIVER ONLY NO MODULE								
8 QS200-20 00000	1	0	1	EA	475.00	EA	356.2500	356.25
FLOMEC 2" SCH80 TEE FLOW SENSOR ULTRASONIC								
1 . 00000	1	0	1	EA	0.00	EA	0.0000	0.00
*****								
* CONTROLLER J *								
2 A2C-1200SS 00000	1	0	1	EA	1043.25	EA	1043.2500	1043.25
HUNTER ACC2 12 STATION STAINLESS WALL MOUNT								
3 PED-SS 00000	1	0	1	EA	497.25	EA	497.2500	497.25
HUNTER SS PEDESTAL FOR I-CORE AND ACC								
4 A2C-LTE 00000	1	0	1	EA	1059.61	EA	1059.6100	1059.61
HUNTER ACC2 LTE MODULE								
6 WS-GUARD 00000	1	0	1	each	78.00	each	78.0000	78.00
HUNTER VANDAL RESISTANT DEVICE								
7 WR-GUARD 00000	1	0	1	each	78.00	each	78.0000	78.00
HUNTER VANDAL RESISTANT DEVICE								
8 Lines Total		Qty Shipped Total	8			Total		3209.47
						Taxes		248.73
						Invoice Total		3458.20

COVID-19 UPDATE - HOW CAN WE HELP?

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**ANAHEIM, CA - 92807**  
**PHONE: (714)792-2925 FAX: (714)792-2926**

**\*\*\* DUPLICATE \*\*\***

TAKEN BY	INVOICE DATE	INVOICE NO.
EF	09/16/20	4336463-00
P.O. DATE	PLACED BY	PAGE NO.
09/03/20	JACK	1 of 1
P.O. NUMBER		
10071		

CUST #: 2307

BILL TO: O'CONNEL LANDSCAPE, INC.  
 23091 ARROYO VISTA

SHIP TO: SEH  
 SAN ELIJO HILLS MASTER ASSOC  
 SAN ELIJO HILLS RD  
 TO THE YARD  
 SAN MARCOS, CA 92026



RANCHO SANTA MARGARITA, CA, 92688



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
JACK: 949-697-3723	IMPERIAL - ITS - WAREHOUSE	Will Call	09/15/20	4%15TH+1MON

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
4 A2M-600 HUNTER ACC2 6 STATION MODULE	00000 2	0	2	EA	173.55	EA	173.5500	347.10
6 WSS-SENSOR HUNTER WIRELESS SENSOR & RECEIVER ONLY NO MODULE	00000 1	0	1	EA	97.11	EA	97.1100	97.11
9 QS200-20 FLOMEC 2" SCH80 TEE FLOW SENSOR ULTRASONIC	00000 1	0	1	EA	475.00	EA	356.2500	356.25
1 . ***** * CONTROLLER L *	00000 1	0	1	EA	0.00	EA	0.0000	0.00
2 A2C-1200SS HUNTER ACC2 12 STATION STAINLESS WALL MOUNT	00000 1	0	1	EA	1043.25	EA	1043.2500	1043.25
3 PED-SS HUNTER SS PEDESTAL FOR I-CORE AND ACC	00000 1	0	1	EA	497.25	EA	497.2500	497.25
5 A2C-LTE HUNTER ACC2 LTE MODULE	00000 1	0	1	EA	1059.61	EA	1059.6100	1059.61
7 WS-GUARD HUNTER VANDAL RESISTANT DEVICE	00000 1	0	1	each	78.00	each	78.0000	78.00
8 WR-GUARD HUNTER VANDAL RESISTANT DEVICE	00000 1	0	1	each	78.00	each	78.0000	78.00
9 Lines Total		Qty Shipped Total	10			Total		3556.57
						Taxes		275.64
						Invoice Total		3832.21

**COVID-19 UPDATE - HOW CAN WE HELP?**

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 Fax 714-696-7530 or Email creditdept@imperialsprinkler.com

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billing@imperialsprinkler.com

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# INVOICE

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 ANAHEIM, CA - 92807  
 PHONE: (714)792-2925 FAX: (714)792-2926

\*\*\* DUPLICATE \*\*\*

TAKEN BY	INVOICE DATE	INVOICE NO.
EF	09/16/20	4336470-00
P.O. DATE	PLACED BY	PAGE NO.
09/03/20	JACK	1 of 1
P.O. NUMBER		
11072		

CUST #: 2307

BILL TO: O'CONNEL LANDSCAPE, INC.  
 23091 ARROYO VISTA

SHIP TO: SEH  
 SAN ELIJO HILLS MASTER ASSOC  
 SAN ELIJO HILLS RD  
 TO THE YARD  
 SAN MARCOS, CA 92026



RANCHO SANTA MARGARITA, CA, 92688



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
JACK: 949-697-3723	IMPERIAL - ITS - WAREHOUSE	Will Call	09/15/20	4%15TH+1MON

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
4 A2M-600 HUNTER ACC2 6 STATION MODULE	00000 2	0	2	EA	173.55	EA	173.5500	347.10
6 WSS-SENSOR HUNTER WIRELESS SENSOR & RECEIVER ONLY NO MODULE	00000 1	0	1	EA	97.11	EA	97.1100	97.11
9 QS200-20 FLOMEC 2" SCH80 TEE FLOW SENSOR ULTRASONIC	00000 1	0	1	EA	475.00	EA	356.2500	356.25
1 . ***** * CONTROLLER M *	00000 1	0	1	EA	0.00	EA	0.0000	0.00
2 A2C-1200SS HUNTER ACC2 12 STATION STAINLESS WALL MOUNT	00000 1	0	1	EA	1043.25	EA	1043.2500	1043.25
3 PED-SS HUNTER SS PEDESTAL FOR I-CORE AND ACC	00000 1	0	1	EA	497.25	EA	497.2500	497.25
5 A2C-LTE HUNTER ACC2 LTE MODULE	00000 1	0	1	EA	1059.61	EA	1059.6100	1059.61
7 WS-GUARD HUNTER VANDAL RESISTANT DEVICE	00000 1	0	1	each	78.00	each	78.0000	78.00
8 WR-GUARD HUNTER VANDAL RESISTANT DEVICE	00000 1	0	1	each	78.00	each	78.0000	78.00
9 Lines Total		Qty Shipped Total	10			Total		3556.57
						Taxes		275.64
						Invoice Total		3832.21

COVID-19 UPDATE - HOW CAN WE HELP?

Our customer service team is ready to take your orders via phone or fax and make deliveries directly to your job sites. Curbside pick-up service is available at each ISS location. Just call your order in and we will bring it out to you.

\*\*\*\*\*

Please remit payment to our corporate office:  
 1485 N Manassero St, Anaheim, CA 92807

\*\*\*\*\*

For Acct Rec, Releases or Credit Call 714-792-2925 option 4,  
 Fax 714-696-7530 or Email creditdept@imperialsprinkler.com

\*\*\*\*\*

For Billing questions, Invoice or Pick Ticket copies please

contact 714-792-2925 Ext 606 or email

A service charge may be applied to accounts past due at a rate of 1 1/2% per month (18% Per Annum). A \$25.00 fee will be charged for any returned check (NSF).  
 billing@imperialsprinkler.com

In the event of default, buyer shall pay reasonable attorney fees and costs. Suits may be brought in Orange County, California at sellers option.



# INVOICE

Imperial Sprinkler Supply, Inc  
 1485 N. MANASSERO ST.  
 ANAHEIM, CA - 92807  
 PHONE: (714)792-2925 FAX: (714)792-2926

\*\*\* DUPLICATE \*\*\*

TAKEN BY	INVOICE DATE	INVOICE NO.
EF	09/16/20	4336482-00
P.O. DATE	PLACED BY	PAGE NO.
09/03/20	JACK	1 of 1
P.O. NUMBER		
11073		

CUST #: 2307

BILL TO: O'CONNEL LANDSCAPE, INC.  
 23091 ARROYO VISTA

SHIP TO: SEH  
 SAN ELIJO HILLS MASTER ASSOC  
 SAN ELIJO HILLS RD  
 TO THE YARD  
 SAN MARCOS, CA 92026



RANCHO SANTA MARGARITA, CA, 92688



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
JACK: 949-697-3723	IMPERIAL - ITS - WAREHOUSE	Will Call	09/15/20	4%15TH+1MON

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
4 A2M-600 HUNTER ACC2 6 STATION MODULE	00000 1	0	1	EA	173.55	EA	173.5500	173.55
6 WSS-SENSOR HUNTER WIRELESS SENSOR & RECEIVER ONLY NO MODULE	00000 1	0	1	EA	97.11	EA	97.1100	97.11
9 QS200-20 FLOMEC 2" SCH80 TEE FLOW SENSOR ULTRASONIC	00000 1	0	1	EA	475.00	EA	356.2500	356.25
1 . ***** * CONTROLLER N *	00000 1	0	1	EA	0.00	EA	0.0000	0.00
2 A2C-1200SS HUNTER ACC2 12 STATION STAINLESS WALL MOUNT	00000 1	0	1	EA	1043.25	EA	1043.2500	1043.25
3 PED-SS HUNTER SS PEDESTAL FOR I-CORE AND ACC	00000 1	0	1	EA	497.25	EA	497.2500	497.25
5 A2C-LTE HUNTER ACC2 LTE MODULE	00000 1	0	1	EA	1059.61	EA	1059.6100	1059.61
7 WS-GUARD HUNTER VANDAL RESISTANT DEVICE	00000 1	0	1	each	78.00	each	78.0000	78.00
8 WR-GUARD HUNTER VANDAL RESISTANT DEVICE	00000 1	0	1	each	78.00	each	78.0000	78.00
9 Lines Total		Qty Shipped Total	9			Total		3383.02
						Taxes		262.19
						Invoice Total		3645.21

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