

WILLIS THOMPSON
MAYOR

THOMAS "T.J." MAYFIELD
WARD 1 ALDERMAN



VICKIE BAILEY
WARD 2 ALDERWOMAN

City of Vicksburg

1401 WALNUT STREET | VICKSBURG, MS 39181 | (601)636-3411

May 04, 2025

Board of Mayor and Alderman
City of Vicksburg
Vicksburg, MS 39181-0150

Board:

Attached is a copy of requisition number **2605157**, written to Core & Main in the amount of **\$42,559.00** for the annual Sensus fee for the Water & Gas Department.

Funds are allocated and available.

I respectfully request the Board of Mayor and Alderman of the City of Vicksburg authorize this payment of services.

Thank you,

A handwritten signature in black ink that reads "Tara Brown".

Tara Brown
Purchasing Director

Incorporated 1825

City Website: <http://www.vicksburg.org>

Requisition Entry [CITY OF VICKSBURG]

Close Search Browse Add Update Delete Output Print Display FDF Save ReadyForms ReadyForms Delivery Definitions Email Schedule Attach Switch Form Line Items Release Activate Mass Allocate

Requisition Entry [CITY OF VICKSBURG]

Main Terms/Miscellaneous

Main Information

Dept/Loc * 710 WATER & GAS ADMIN Status 4 Allocated
 Fiscal year * 2026 Current Next
 Requisition number * 2605157
 General commodity 341 CONTRACTOR PROVIDED SVC
 General description FY26 ANNUAL FEES
 Needed by
 Entered * 05/04/2026 By tbrown
 PO expiration
 Receive by Quantity Amount
 Three way match required
 Inspection required By

General Notes

Vendor Information

Vendor 19871 Committed
 Name CORE & MAIN LP
 PO mailing 3 CORE & MAIN LP
 PO BOX 28330
 SAINT LOUIS MO 63146
 Shipping Information
 Ship to * 194 PURCHASING DEPARTMENT
 805 SOUTH STREET
 VICKSBURG
 Email
 Reference FY26 ANNUAL FEES
 Delivery method Print Fax E-Mail
 Remit 3 CORE & MAIN LP
 Vendor/Sourcing Notes Vendor Quotes (0)

Line Items

Line	Commodity	Inv item	Inv item loc	Inv tran type	Description	Vendor
1	34105				42MSRNISAASYR5 \ SENSUS MS RNI SAAS ANNUAL FEE	(19871) CORE & MAIN LP
2	34105				/45018658873 SENUS SA GA ANALYTIC ENHAN 5-10K	(19871) CORE & MAIN LP
3	34105				445396383700535B5 SENSUS ANALYTIC ENHANCED YR5 539	(19871) CORE & MAIN LP

Asterisk indicates that additional notes exist for the line item.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y955121
Invoice Date 4/30/26
Account # 116186
Sales Rep **BLAINE LUKE**
Phone # 601-960-7012
Branch #584 Flowood, MS
Total Amount Due \$42,559.00

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

CITY OF VICKSBURG
PO BOX 150
VICKSBURG MS 39181-0150

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Shipped To:
801 WASHINGTON STREET
GAS PLANT
VICKSBURG, MS

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#
4/29/26	4/29/26	ANNUAL FEES				SENSUS	Y955121

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
/45018658873	ANNUAL SENSUS SA ENHAN FEE YR5 SA GA ENH 5-10K	1	1		10640.00000	EA	10,640.00
445396383700535B5	SENSUS ANALYTIC ENHANCED YR5 ANNUAL FEE 5-10K SERVICES WTR 5396383700535B 5396383700535B	1	1		10640.00000	EA	10,640.00
42MSRNISAASYR5	SENSUS ANNUAL RNI SAAS FEE YR5 MS RNI SAAS MS RNI SAAS	1	1		21279.00000	EA	21,279.00

Freight Delivery Handling Restock Misc

Subtotal: 42,559.00
Other: .00
Tax: .00

Terms: NET 30

Invoice Total: \$42,559.00

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/>