

Hydro Specialties Company
P.O. Box 389
Springville, UT 84663

Invoice

Date	Invoice #
3/24/2022	25442

Bill To
Town of Hideout Attn: Accounts Payable 10860 No. Hideout Trail Hideout, UT 84036



P.O. Number	Terms
Per Stephen M	Net 30

Quantity	Description	Price Each	Amount
6	1" Badger EP E-Series Meter w/ Digital Register & 6' Nicor Cable, Gallons	214.72	1,288.32T
6	Orion Cellular C Endpoint w/ Install Kit	149.47	896.82T

		Subtotal	\$2,185.14
		Sales Tax (7.25%)	\$158.42
		Total	\$2,343.56
		Payments/Credits	\$0.00
		Balance Due	\$2,343.56

*Entered
10/10/22*

Invoice

Bill To
Town of Hideout Attn: Accounts Payable 10860 No. Hideout Trail Hideout, UT 84036



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Quantity	Description	Price Each	Amount
6	1" Badger EP E-Series Meter w/ Digital Register & 6' Nicor Cable, Gallons	214.72	1,288.32T
6	Orion Cellular LTE-M Endpoint w/ Install Kit	149.47	896.82T

Subtotal	\$2,185.14
Sales Tax (7.25%)	\$158.42
Total	\$2,343.56
Payments/Credits	\$0.00
Balance Due	\$2,343.56

Entered
10/6/21

Hydro Specialties Company
P.O. Box 389
Springville, UT 84663

Invoice

Date	Invoice #
7/1/2022	25832

Bill To
Town of Hideout Attn: Accounts Payable 10860 No. Hideout Trail Hideout, UT 84036



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P.O. Number	Terms
Per Stephen	Net 30

Quantity	Description	Price Each	Amount
6	1" Badger EP E-Series Meter w/ Digital Register & 6' Nicor Cable, Gallons	214.72	1,288.32T
16	Orion Cellular LTE-M Endpoint w/ Install Kit	149.47	2,391.52T
		Subtotal	\$3,679.84
		Sales Tax (7.25%)	\$266.79
		Total	\$3,946.63
		Payments/Credits	\$0.00
		Balance Due	\$3,946.63

*entered
7/6/22*

Hydro Specialties Company
P.O. Box 389
Springville, UT 84663

Invoice

Date	Invoice #
7/5/2022	25836

Bill To
Town of Hideout Attn: Accounts Payable 10860 No. Hideout Trail Hideout, UT 84036



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P.O. Number	Terms
Per Stephen	Net 30

Quantity	Description	Price Each	Amount
24	1" Badger EP E-Series Meter w/ Digital Register & 6' Nicor Cable, Gallons	214.72	5,153.28T
24	Orion Cellular LTE-M Endpoint w/ Install Kit	149.72	3,593.28T
		Subtotal	\$8,746.56
		Sales Tax (7.25%)	\$634.13
		Total	\$9,380.69
		Payments/Credits	\$0.00
		Balance Due	\$9,380.69

Entered 10/6/22

Hydro Specialties Company
P.O. Box 389
Springville, UT 84663

Invoice

Date	Invoice #
7/6/2022	25840

Bill To
Town of Hideout Attn: Accounts Payable 10860 No. Hideout Trail Hideout, UT 84036



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P.O. Number	Terms
Per Stephen	Net 30

Quantity	Description	Price Each	Amount
1	1 1/2" Badger E-Series Meter w/ Digital Register & 25' Nicor Cable, Gallons	653.84	653.84T
1	Orion Cellular LTE-M Endpoint w/ Install Kit	149.47	149.47T
10	CA-1355-10-2 10' Nicor Jumper Cable	22.45	224.50T
10	Nicor Tamper Latch	0.75	7.50T
10	#64394-030 Thru Lid Install Kit	5.20	52.00T

	Subtotal	\$1,087.31
	Sales Tax (7.25%)	\$78.83
	Total	\$1,166.14
	Payments/Credits	\$0.00
	Balance Due	\$1,166.14

entered 10/6/22

Hydro Specialties Company
P.O. Box 389
Springville, UT 84663

Invoice

Date	Invoice #
8/11/2022	25977

Bill To
Town of Hideout Attn: Accounts Payable 10860 No. Hideout Trail Hideout, UT 84036



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P.O. Number	Terms
Per Stephen	Net 30

Quantity	Description	Price Each	Amount
18	1" Badger EP E-Series Meter w/ Digital Register & 6' Nicor Cable, Gallons	214.72	3,864.96T
		Subtotal	\$3,864.96
		Sales Tax (7.25%)	\$280.21
		Total	\$4,145.17
		Payments/Credits	\$0.00
		Balance Due	\$4,145.17

*entered
10/6/22*

Hydro Specialties Company
P.O. Box 389
Springville, UT 84663

Invoice

Date	Invoice #
8/23/2022	26020

Bill To
Town of Hideout Attn: Accounts Payable 10860 No. Hideout Trail Hideout, UT 84036



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P.O. Number	Terms
Per Stephen M	Net 30

Quantity	Description	Price Each	Amount
1	#68891-001 LTE IR Communication Device	125.00	125.00T
12	10' Nicor Jumper Cable	22.45	269.40T

Subtotal		\$394.40
Sales Tax (7.25%)		\$28.59
Total		\$422.99
Payments/Credits		\$0.00
Balance Due		\$422.99

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10/6/22