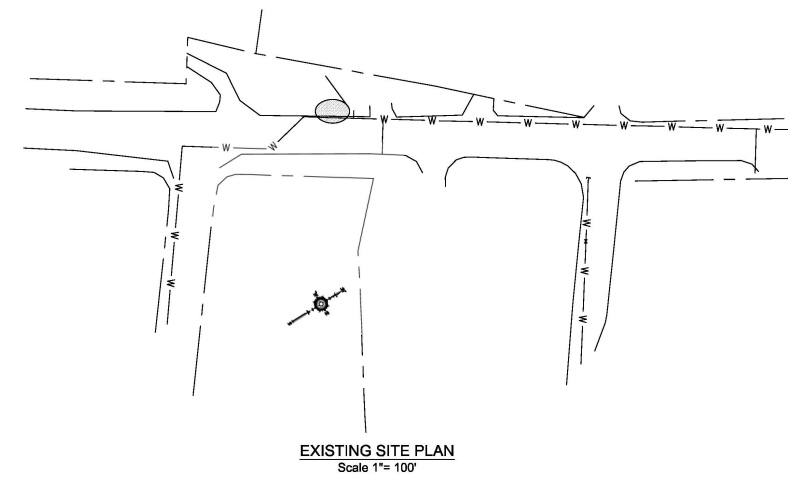
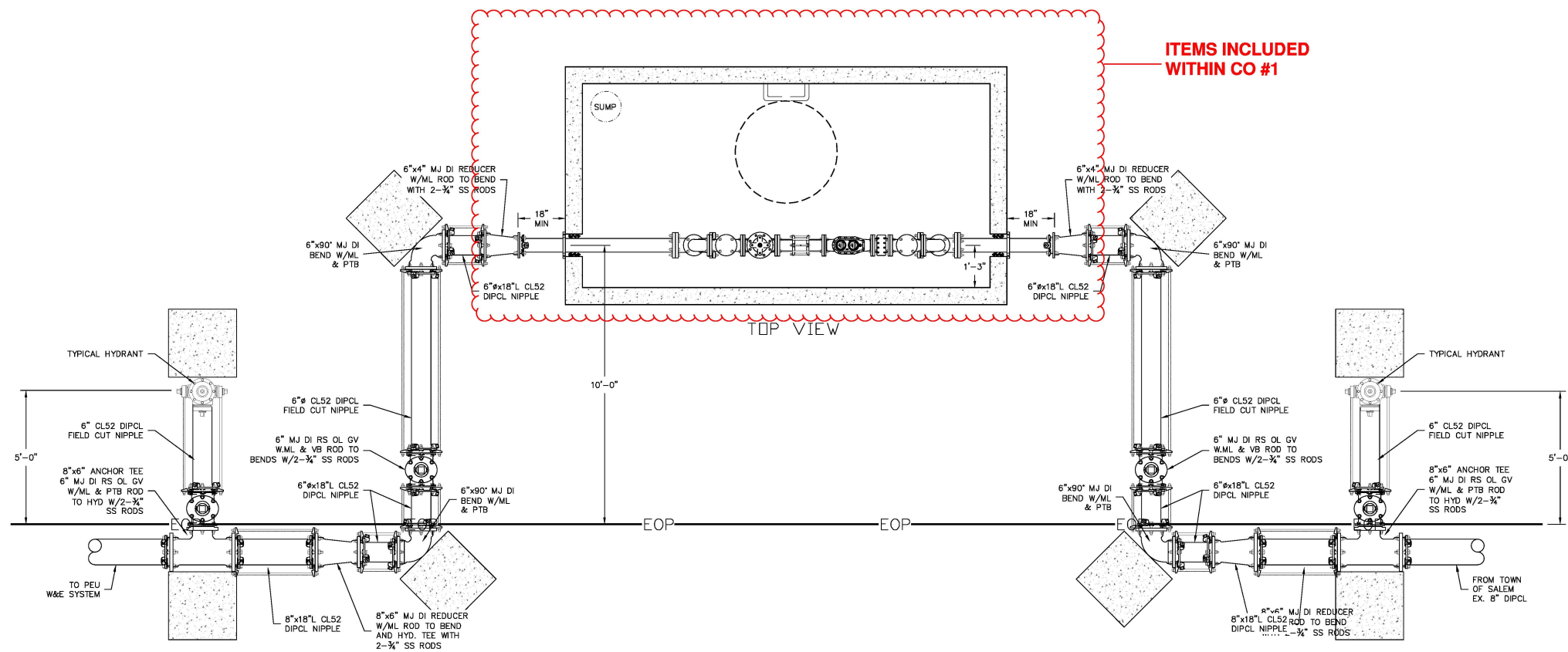
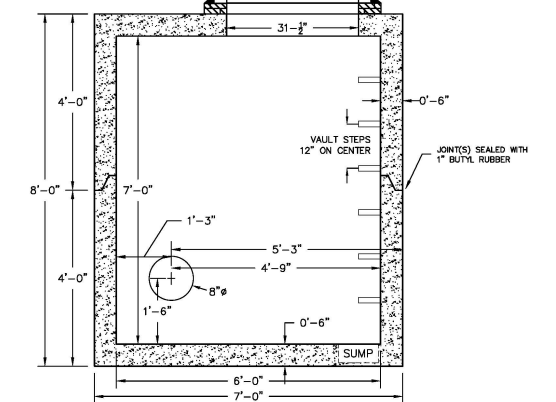




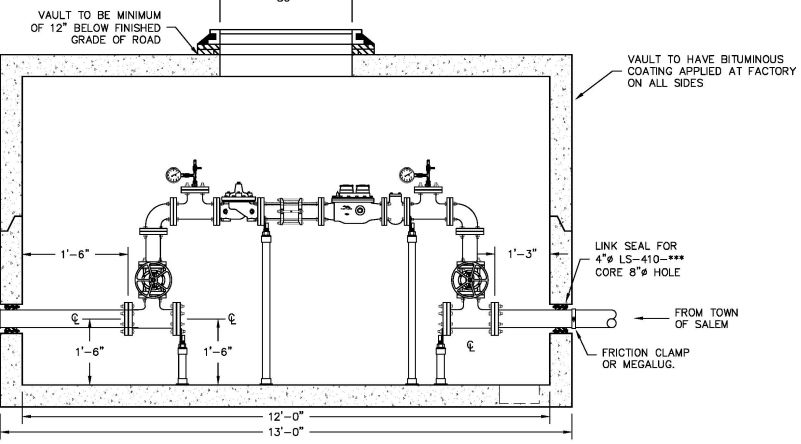
ITEMS INCLUDED  
WITHIN CO #1



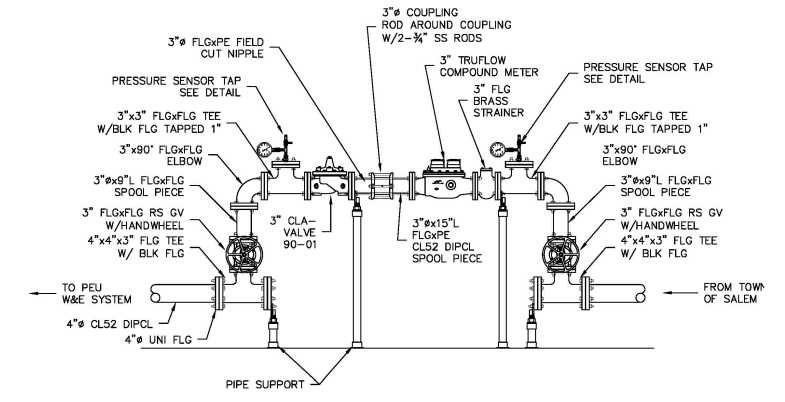
THE TOP OF THE ALUMINUM ACCESS HATCH TO BE INSTALLED FLUSH WITH THE ROAD SHOULDER GRADE. CONTRACTOR TO FIELD VERIFY AND CONFIRM WITH PENNICHUCK ENGINEER PRIOR TO SETTING THE VAULT.



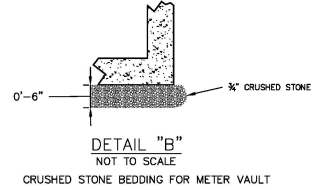
SIDE VIEW



FRONT VIEW



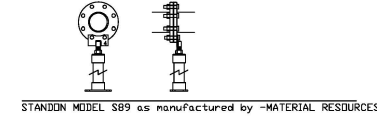
PIPING DETAIL NTS



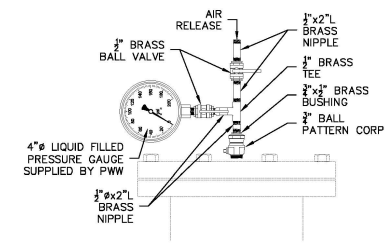
# FIGURE 1

ALL CALLOUTS MARKED WITH ASTERISK (\*) HAVE SPECIFICATIONS LISTED TO THE SIDE  
ALL NUTS AND BOLTS WITHIN THE VAULT SHALL BE STAINLESS STEEL

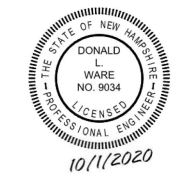
MATERIAL RESOURCES INC.  
PRODUCT SPECIFICATIONS  
MODEL - S89,S92,C92,S96  
Flange supports are to be factory fabricated units. No contractor fabricated supports are allowed. Material to be A36 steel with a galvanized finish unless indicated otherwise in specifications. Supports design shall have been tested to withstand a minimum of 10,000 pounds compressive load. Test certification must be available. Supports shall be STANDARD MODEL S89 as manufactured by MATERIAL RESOURCES INC., HILLSBORO, DR.503-693-0727 p. 503-693-0636 F



DETAIL 'C' NOT TO SCALE FLANGE SUPPORT DETAIL



PRESSURE SENSOR TAP NTS



| REVISION | DATE | DESCRIPTION |
|----------|------|-------------|
| 3        |      |             |
| 2        |      |             |
| 1        |      |             |

|  |                            |   |                       |
|--|----------------------------|---|-----------------------|
|  |                            | <b>W&amp;E INTERCONNECTION TO SALEM NH METER AND PRV VAULT WINDHAM, NEW HAMPSHIRE</b> |                       |
| 25 Manchester Street<br>Merrimack, N.H. 03054-1947<br>Tel 603-882-5191<br>Fax 603-813-2331<br>www.pennichuck.com |                            |   |                       |
| DRAFTER<br>DAVID LEVASSEUR   | DRAWING DATE<br>JUNE, 2020 | CONSTRUCTION DATE<br>SUMMER, 2020   | INSTALLED BY<br>-     |
| DESIGNER<br>DON WARE   | INSPECTOR<br>-             | ASBULT NO.<br>-   | SCALE<br>1/2" = 1'-0" |
|  |                            |   | SHEET NO.<br>1 OF 1   |



**TOWN OF WINDHAM**

OFFICE of the BOARD OF SELECTMEN  
 Post Office Box 120, 4 North Lowell Road  
 Windham, New Hampshire 03087-0120  
 Phone (603) 432-7732 Fax (603) 965-1234  
 Federal Tax ID #02-6003494

**2021:12:18**

INVOICE

214240SD

| To:                       | From:               |
|---------------------------|---------------------|
| Pennichuck East Utilities | Town of Windham     |
| Attn: Don Ware            | 3 North Lowell Road |
| 25 Walnut Street          | Windham, NH 03087   |
| Nashua, NH 03060          |                     |

| QTY | DESCRIPTION  | UNIT PRICE | TOTAL        |
|-----|--|------------|--------------|
| --  | Water allocation, 30,000 gallons of Windham's regional water line allocation | 3.90/gal   | \$117,000.00 |
|     | <i>Donald L Ware</i>   |            |              |
|     | 2021-Nov-12 16:43  |            |              |
|     | WO#2101750   |            |              |
|     | <i>PEU</i>   |            |              |
|     | <i>77686</i>   |            |              |
|     | PEU Other<br>105444-7000<br>MPM  | SUBTOTAL   | \$117,000.00 |
|     |  | OTHER      | --           |
|     |  | TOTAL      | \$117,000.00 |

*[Signature]* 11/12/2021  
 Authorized by Date

**RECEIVED - AP**  
 By vitullid at 4:38:03 PM, 11/12/2021

VENDOR: 77686 TOWN OF WINDHAM Pennichuck East Utility, Inc. 11/17/2021 CHECK NO. 00004686

| INVOICE NO.           | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKEN | NET CHECK AMOUNT |
|-----------------------|--------------|----------------|-------------|----------------|------------------|
| 2021:12:18<br>2101750 | 11/12/2021   | 117,000.00     | 117,000.00  |                | 117,000.00       |

Check Total 117,000.00