cmta
ENERGY SOLUTIONS

RECEIVED
AUG 07 2015
MCPS

LETTER OF TRANSMITTAL

CMTA Energy Solutions
10411 Meeting Street
Prospect, KY 40059

TO:	Marion Co. Board of Education 755 East Main St. Lebanon, KY 40033	DATE: August 5, 2015	JOB NO. ZMC15
		ATTENTION: **Supt. Taylora Schlosser**	
		RE: GESC Project	

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER VIA ________ THE FOLLOWING ITEMS:

☐ SHOP DRAWINGS ☐ PRINTS ☐ COPY OF LETTER ☐ SAMPLES ☐ SPECIFICATIONS

☐ CHANGE ORDER ☐ PLANS ☐ ELECTRONIC FILES ON DISK

COPIES	DATE	NO.	DESCRIPTION
1			Purchase Order Reconciliation

REASON FOR TRANSMITTAL CHECKED BELOW:

☒ FOR APPROVAL ☐ APPROVED AS SUBMITTED ☐ RESUBMIT ______ COPIES FOR APPROVAL

☐ FOR YOUR USE ☐ RETURNED FOR CORRECTIONS ☐ SUBMIT ______ COPIES FOR DISTRIBUTION

☐ AS REQUESTED ☐ FOR REVIEW AND COMMENT ☐ RETURN ______ CORRECTED PRINTS

☐ APPROVED AS NOTED ☐ OTHER:

☐ FOR BIDS ☐ **PRINTS RETURNED AFTER LOAN TO US**

REMARKS:

COPY TO: ZMC15-Admin **SIGNED:** Adam Pierce

PLEASE NOTIFY US AT ONCE IF ENCLOSURES ARE NOT AS NOTED.

Marion County Public Schools Guaranteed Energy Savings Contract
Direct Purchase Order Tracking

Period: 7/31/2015

PO#	Material Description	Vendor	Original PO Amount	Change Orders	Adjusted PO Amount	Previous Payment	Current Invoice(s)	Remaining Balance
10993	Geothermal Materials	Geothermal Supply Co.	$ 63,286.60	$ -	$ 63,286.60	$ 50,903.34	$ 12,383.26	$ -
14051	Water Source Heat Pumps	The Trane Company	$ 158,432.00	$ (2,154.00)	$ 156,278.00	$ 41,650.82	$ -	$ 114,627.18
10994	HVAC Equipment	Harshaw Trane	$ 124,743.00	$ -	$ 124,743.00	$ -	$ 101,716.00	$ 23,027.00
3095	Pumps	Bluegrass Hydronics	$ 7,177.96	$ -	$ 7,177.96	$ 7,177.96	$ -	$ -
10992	Variable Frequency Drives	Air Equipment Co.	$ 4,022.00	$ -	$ 4,022.00	$ 3,500.00	$ 522.00	$ -
10999	Lighting Materials	Richards Electric	$ 233,060.04	$ -	$ 233,060.04	$ 6,444.18	$ 152,625.64	$ 73,990.22
10991	Flooring Materials	Mannington Carpets, Inc.	$ 14,400.00	$ -	$ 14,400.00	$ -	$ -	$ 14,400.00
		Totals	$ 605,121.60	$ (2,154.00)	$ 602,967.60	$ 109,676.30	$ 267,246.90	$ 226,044.40

The undersigned Qualified Provider certifies that to the best of the Qualified Provider's knowledge, information and belief the materials listed in this Direct Purchase Order Tracking summary conform fully to the requirements of the contract documents. These materials have been delivered to the project site in good condition and have been inspected to verify product suitability, quantity and quality.

Signature: Adam Pierce

Name: Adam Pierce

Company: CMTA Energy Solutions

Amount Certified: $ 267,246.90

Subscribed and sworn to before me this 5th day of August, 20 15.

Notary Public: Claudia Buckman My Commission Expires: August 17, 2018

GEOTHERMAL SUPPLY COMPANY INC

Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

Invoice Number: 0058579-IN
Invoice Date: 6/18/2015

Order Number: 0073724
Order Date: 4/29/2015

GSC Contact: DM
Customer Number: MA3721

Rec'd & OK to Pay - Kimmie @ Geothermal Earth

Sold To:
MARION COUNTY BOARD OF ED
c/o GEOTHERMAL EARTHWORKS
485 HAMMET HILL ROAD
BOWLING GREEN, KY 42101
Confirm To:

Ship To:
LEBANON MIDDLE SCHOOL
c/o GEOTHERMAL EARTHWORKS
200 CORPORATE DRIVE
LEBANON, KY 40033
Job Name: LEBANON MIDDLE SCHOOL

Customer P.O.	Ship VIA	F.O.B.	Terms
10993	SHERFEY		NET DUE 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
P113S Energy Pro - 1.25" DR11 S 20'	FT	240.00	0.00	240.00	0.4819	0.00
P114S Energy Pro - 1.50" DR11 S 20'	FT	120.00	0.00	120.00	0.5904	0.00
P115S Energy Pro - 2.00" DR11 S 20'	FT	480.00	0.00	480.00	0.8095	0.00
P156S Energy Pro - 3.00" DR15.5 S 20	FT	1,320.00	0.00	1,320.00	1.2857	0.00
P157S Energy Pro - 4.00" DR15.5 S 20	FT	920.00	0.00	920.00	2.1190	0.00
ST433 1.50" x 1.25" x 1.25" Tee	EA	6.00	0.00	6.00	7.9120	0.00
ST543 2.00" x 1.50" x 1.25" Tee	EA	6.00	0.00	6.00	10.0600	0.00
BR65 3.00" x 2.00" Reducer	EA	6.00	0.00	6.00	10.4600	0.00
BR76 4.00" x 3.00" Reducer	EA	6.00	0.00	6.00	14.2400	0.00
SCR55 2.00" x 2.00" Coupling	EA	6.00	0.00	6.00	2.7520	0.00
ST333 1.25" x 1.25" x 1.25" Tee	EA	6.00	0.00	6.00	5.0000	0.00
ST553 2.00" x 2.00" x 1.25" Tee	EA	18.00	0.00	18.00	9.2720	0.00

Continued

Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

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Invoice Date: 6/18/2015

Order Number: 0073724
Order Date: 4/29/2015

GSC Contact: DM
Customer Number: MA3721

Sold To:
MARION COUNTY BOARD OF ED
c/o GEOTHERMAL EARTHWORKS
485 HAMMET HILL ROAD
BOWLING GREEN, KY 42101
Confirm To:

Ship To:
LEBANON MIDDLE SCHOOL
c/o GEOTHERMAL EARTHWORKS
200 CORPORATE DRIVE
LEBANON, KY 40033
Job Name: LEBANON MIDDLE SCHOOL

Customer P.O.	Ship VIA	F.O.B.	Terms
10993	SHERFEY		NET DUE 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
RTS663 3.00" x 3.00" x 1.25" Reduc	EA	66.00	0.00	66.00	19.5600	0.00
RTS773 4.00" x 4.00" x 1.25" Reduc	EA	36.00	0.00	36.00	22.5100	0.00
BE7 4.00" 90 Degree Elbow	EA	20.00	0.00	20.00	21.9000	0.00
BEF7 4.00" 45 Degree Elbow	EA	18.00	0.00	18.00	20.6600	0.00
BF7 4.00" Flange Adapter	EA	8.00	0.00	8.00	20.9120	0.00
BU7 4.00" Back Up Ring	EA	8.00	0.00	8.00	14.8320	0.00
ZB1011250 5/8 - 11 x 2 1/2 Bolt, Gr 5	EA	64.00	0.00	64.00	0.8998	0.00
B0805 (GSC) Super Sacks Silica Sand GROUT PART II	SACK	13.00	13.00	0.00	279.8000	3,637.40
/FRT FREIGHT CHARGES GROUT PART II & PIPE AND FITTINGS FREIGHT NON-TAXABLE DIRECT PURCHASE ORDER		1.00	0.00	1.00	400.0000	0.00

Please remit payment from this invoice.
All past due invoices are subject to 1% late charge.

Net Invoice:	3,637.40
Freight:	400.00
Sales Tax:	0.00
Invoice Total:	4,037.40

OK TO PAY
Adam Parris

GEOTHERMAL
SUPPLY COMPANY INC

Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

Invoice Number: 0058639-IN
Invoice Date: 6/23/2015

Order Number: 0073724
Order Date: 4/29/2015

GSC Contact: DM
Customer Number: MA3721

Rec'd & OK to Pa
Jimmie @
Geotherma
Earthw

Sold To:
MARION COUNTY BOARD OF ED
c/o GEOTHERMAL EARTHWORKS
485 HAMMET HILL ROAD
BOWLING GREEN, KY 42101
Confirm To:

Ship To:
LEBANON MIDDLE SCHOOL
c/o GEOTHERMAL EARTHWORKS
200 CORPORATE DRIVE
LEBANON, KY 40033
Job Name: LEBANON MIDDLE SCHOOL

Customer P.O.	Ship VIA	F.O.B.	Terms
0993	HOTT		NET DUE 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
113S Energy Pro - 1.25" DR11 S 20'	FT	240.00	240.00	0.00	0.4819	115.66
114S Energy Pro - 1.50" DR11 S 20'	FT	120.00	120.00	0.00	0.5904	70.85
115S Energy Pro - 2.00" DR11 S 20'	FT	480.00	480.00	0.00	0.8095	388.56
156S Energy Pro - 3.00" DR15.5 S 20	FT	1,320.00	1,320.00	0.00	1.2857	1,697.12
157S Energy Pro - 4.00" DR15.5 S 20	FT	920.00	920.00	0.00	2.1190	1,949.48
T433 1.50" x 1.25" x 1.25" Tee	EA	6.00	6.00	0.00	7.9120	47.47
T543 2.00" x 1.50" x 1.25" Tee	EA	6.00	6.00	0.00	10.0600	60.36
R65 3.00" x 2.00" Reducer	EA	6.00	6.00	0.00	10.4600	62.76
R76 4.00" x 3.00" Reducer	EA	6.00	6.00	0.00	14.2400	85.44
CR55 2.00" x 2.00" Coupling	EA	6.00	6.00	0.00	2.7520	16.51
T333 1.25" x 1.25" x 1.25" Tee	EA	6.00	6.00	0.00	5.0000	30.00
T553 2.00" x 2.00" x 1.25" Tee	EA	18.00	18.00	0.00	9.2720	166.90

Continued

GEOTHERMAL SUPPLY COMPANY INC

Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

Invoice Number: 0058639-IN
Invoice Date: 6/23/2015

Order Number: 0073724
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Confirm To:

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LEBANON MIDDLE SCHOOL
c/o GEOTHERMAL EARTHWORKS
200 CORPORATE DRIVE
LEBANON, KY 40033
Job Name: LEBANON MIDDLE SCHOOL

Customer P.O.	Ship VIA	F.O.B.	Terms
10993	HOTT		NET DUE 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
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RTS773 4.00" x 4.00" x 1.25" Reduc	EA	36.00	36.00	0.00	22.5100	810.36
BE7 4.00" 90 Degree Elbow	EA	20.00	20.00	0.00	21.9000	438.00
BEF7 4.00" 45 Degree Elbow	EA	18.00	18.00	0.00	20.6600	371.88
BF7 4.00" Flange Adapter	EA	8.00	8.00	0.00	20.9120	167.30
BU7 4.00" Back Up Ring	EA	8.00	8.00	0.00	14.8320	118.66
ZB1011250 5/8 - 11 x 2 1/2 Bolt, Gr 5	EA	64.00	64.00	0.00	0.8998	57.59

NON-TAXABLE DIRECT PURCHASE ORDER

Please remit payment from this invoice.
All past due invoices are subject to 1% late charge.

Net Invoice:	7,945.86
Freight:	400.00
Sales Tax:	0.00
Invoice Total:	✓ 8,345.86

OK TO PAY
Adam Pius

Harshaw Trane
Remit To: 12700 Plantside Drive
Louisville, Kentucky 40299-6387
(502) 499-7000

Invoice Number	JC10003825
Invoice Date	7/29/2015

Invoice

Bill To: MARION CO. BD. OF ED
JAN
755 E MAIN ST

LEBANON, KY 40033-1701

Job Address: 755 E MAIN ST

LEBANON, KY 40033-1701

RECEIVED
AUG 01 2015
MCPS

Net Terms: Net 10

Job Description

Job Nbr	N-P3-33864H	**Purchase Order Number**	10994
Job Description	Lebanon Middle School	**Customer Number**	MAR125

Description
ERVs
Hose Kits

Billing Amount:	101,716.00
Retention Withheld:	0.00
Retention Due:	0.00
Subtotal:	$101,716.00
Misc:	0.00
Tax:	0.00
Pay This Amount	$101,716.00 ✓

OK TO PAY
Adam Price

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DISCOVER, & AMERICAN EXPRESS
Service charge of 1 1/2% per month will be charged on all overdue amountSpecial orders are non-returnable.
Materials returned in good condition subject to 15% handling charge.
Attorney fees may be collected should collection or legal proceedingnecessary to secure payment.

AIR EQUIPMENT COMPANY

Invoice

A Division of Robert Haragan, Inc
P.O. Box 3185
Louisville, KY 40201
PHONE 502-587-7349

DATE	INVOICE #
6/1/2015	LP-21760

BILL TO
Marion County Bd of Education 755 East Main Street Lebanon, KY 40033

SHIP TO
Lebanon Middle School 200 Corporate Drive Lebanon, KY 40033

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
10992	Net 30	LAP	6/1/2015	Fed Ex Freight	Factory

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	ABB	(2) ABB DRIVES: ACH550-PDR-031A-4 20 hp 480vac FREIGHT INCLUDED (Tracking # 3520976896) START UP INCLUDED	2,011.00	4,022.00
			Sales Tax (0.00)	$0.00
			Total	$4,022.00

RECEIVED JUN 04 2015 MCPS

Previously Paid $3500.00
Balance $ 522.00
OK TO PAY

Adam Paris

STATEMENT

Richards Electric Supply of Kentucky, LLC.
P.O. BOX 29860
CINCINNATI, OH 45229

Tel:
502-587-2424
Fax:
502-587-2423

CUSTOMER NO.	STATEMENT
1246	07/31/15
TOTAL DUE	
152625.64	

BILL TO: 1246

MARION COUNTY BD OF EDUCATION
755 EAST MAIN ST
ATTN:LISA CALDWELL
LEBANON, KY 40033

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 29860
CINCINNATI, OH 45229-1232

STATEMENT DATE	CUSTOMER NO.
07/31/15	1246

INVOICE DATE	DUE DATE	TYPE	STATUS	INVOICE NO.	PO NUMBER	CHARGE	CREDIT
07/07/15	08/31/15	IN	DUE	1289161-00	10999	59660.74	
07/07/15	08/31/15	IN	DUE	1290215-00	10999	32423.60	
07/27/15	08/31/15	IN	DUE	1290215-02	10999	918.00	
07/22/15	08/31/15	IN	DUE	1290218-01	10999	1257.13	
07/27/15	08/31/15	IN	DUE	1290220-00	10999	442.39	
07/07/15	08/31/15	IN	DUE	1290221-01	10999	8186.78	
07/08/15	08/31/15	IN	DUE	1291896-00	10999	49737.00	

Balance Due: 152625.64

OK TO PAY

Adam Paris

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
152625.64	0.00	0.00	0.00	0.00
SERVICE CHARGE	MISCELLANEOUS CREDITS	FUTURE DUE	ON ORDER	SERVICE CHARGE YTD
0.00	0.00	0.00	74009.61	0.00

TO VIEW ONLINE GO TO:	http://richardselectric.billtrust.com	USE THIS ENROLLMENT TOKEN:	SLK VMK VKV	ACCOUNT #/USERNAME:	1246

INVOICE

Richards Electric Supply of Kentucky, LLC.
P.O. BOX 29860
CINCINNATI, OH 45229

Tel: 502-587-2424
Fax: 502-587-2423

TAKEN BY	INVOICE DATE	ORDER NO.
0003	07/07/15	1289161-00

P.O. DATE	P.O. NO.	PAGE #
06/03/15	10999	1 of 1

BILL TO: 1246

MARION COUNTY BD OF EDUCATION
755 EAST MAIN ST
ATTN:LISA CALDWELL
LEBANON, KY 40033

SHIP TO

LEBANON MIDDLE SCHOOL C/O CMTA
MARION CO BD ED/ATTN R.HADLEY
200 CORPORATE DR
LEBANON, KY 40033

INSTRUCTIONS Invoice - Direct Order

SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **	COMMON CARRI	07/07/15	Line Disc

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 29860
CINCINNATI, OH 45229-1232

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
2	COOLOTBILLING COOPER LIGHTING COOPER LIGHTING LOT BILLING LOT 59660.74 BILLED 664.74 BAL 58996.00 2-XTOR5ARL-MS/DIM-L20 TYPE W2A	1.00	0.00	1.00	664.74000	each	664.74
3	COOLOTBILLING COOPER LIGHTING COOPER LIGHTING LOT BILLING LOT 59660.74 BILLED 44397.74 BAL 15263.00 405-24GR-LD4-48-F1-UNV-L835-CD1-U TYPE F1 19-24GR-LD4-48-F1-UNV-L835-CD1-U TYPE F1E 20-24GR-LD4-48-F1-UNV-L835-CD1-U TYPE F1(F) 20-DF-24W-U TYPE F1(F) 10-24GR-LD4-48-F1-UNV-L835-CD1-U TYPE F1E(F) 10-DF-24W-U TYPE FE1(F) 7-XTOR3A TYPE W1 8-XTOR5ARL TYPE W2	1.00	0.00	1.00	43733.00000	each	43,733.00
4	COOLOTBILLING COOPER LIGHTING COOPER LIGHTING LOT BILLING LOT 59660.74 BILLED 59660.74 BAL 0 34-24CZ-LD4-50-UNV-L840-CDI-U TYPE F2 2-24CZ-LD4-50-UNV-L840-CDI-U TYPE F2E 81-24CZ-LD4-40-UNV-L840-CDI-U TYPE F4 19-24CZ-LD4-50-UNV-L840-CDI-U TYPE F4E	1.00	0.00	1.00	15263.00000	each	15,263.00
3	Lines Total	Qty Shipped Total		3.00	Total		59660.74
					Invoice Total		59660.74

Last Page

Cash Discount 0.00 If Paid By 08/10/15

INVOICE

Richards Electric Supply of Kentucky, LLC.

P.O. BOX 29860
CINCINNATI, OH 45229

Tel: 502-587-2424

Fax: 502-587-2423

TAKEN BY	INVOICE DATE	ORDER NO.
0003	07/07/15	1290215-00

P.O. DATE	P.O. NO.	PAGE #
06/15/15	10999	1 of 2

BILL TO: 1246

MARION COUNTY BD OF EDUCATION
755 EAST MAIN ST
ATTN:LISA CALDWELL
LEBANON, KY 40033

SHIP TO

LEBANON MIDDLE SCHOOL C/O CMTA
MARION CO BD ED/ATTN R.HADLEY
200 CORPORATE DR
LEBANON, KY 40033

INSTRUCTIONS Invoice - Direct Order

SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **	COMMON CARRI	07/07/15	Line Disc

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 29860
CINCINNATI, OH 45229-1232

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	LOT BILL 1 LOT BILLING OPEN BALANCE	1.00	1.00	0.00	5177.00000	each	0.00
2	COOLOTBILLING COOPER LIGHTING COOPER LIGHTING LOT BILLING LOT 37600.60 BILLED 169.60 BAL 37431.00 1-XTOR5ARL-PC2 TYPE B W2B	1.00	0.00	1.00	169.60000	each	169.60
3	COOLOTBILLING COOPER LIGHTING COOPER LIGHTING LOT BILLING LOT 37600.60 BILLED 11728.60 BAL 25872.00 2-XTOR3A TYPE A S1 2-XTOR3A TYPE G W1 13-XTOR5ARL TYPE A W2 2-XTOR3A TYPE G S5A 1-XTOR3A TYPE B W1 2-XTORRFLD-TRN TYPR G S5A 3-XTOR3A TYPE C W1 1-XTOR5A-PMA TYPE H W1 SF 1-XTOR6ARL-PC1 TYPE C W3 17-XTOR5ARL TYPE H W2 4-XTOR3A TYPE D W1 10-RL560WH6840 TYPE J C3 1-XTOR5ARL TYPE D W2 4-XTOR3A TYPE J W1 8-XTOR3A TYPE E W1 9-XTOR5ARL TYPE W W2 1-XTOR3A TYPE E W1 1-XTOR5ARL TYPE E W2 7-XTOR3A TYPE F W1 1-XTORARL TYPE F W2 6-RL560WH6840 TYPE G C3	1.00	0.00	1.00	11559.00000	each	11,559.00
4	COOLOTBILLING COOPER LIGHTING COOPER LIGHTING LOT BILLING LOT 37600.60 BILLED 26446.60 BAL 11134.00 64-24CZ-LD4-40-UNV-L840-CDI-U TYPE B F4 21-24CZ-LD4-40-UNV-L840-CDI-U TYPE B F4E 57-24CZ-LD4-40-UNV-L840-CDI-U TYPE E F4 22-24CZ-LD4-40-UNV-L840-CDI-U TYPE E F4E	1.00	0.00	1.00	14738.00000	each	14,738.00
5	COOLOTBILLING COOPER LIGHTING COOPER LIGHTING LOT BILLING LOT 37600.60 BILLED 26837.60 BAL 10763.00 3-XTOR3A-PC2 TYPE B W1A 277V	1.00	0.00	1.00	371.00000	each	371.00
6	COOLOTBILLING COOPER LIGHTING COOPER LIGHTING LOT BILLING LOT 37600.60 BILLED 30907.60 BAL 6693.00 4-NFFLD-A25-E-UNV-66-T-AP TYPE E S2	1.00	0.00	1.00	4070.00000	each	4,070.00

CONTINUED

Cash Discount 0.00 If Paid By 08/10/15

INVOICE

Richards Electric Supply of Kentucky, LLC.

P.O. BOX 29860
CINCINNATI, OH 45229

Tel: 502-587-2424

Fax: 502-587-2423

TAKEN BY	INVOICE DATE	ORDER NO.
0003	07/07/15	1290215-00

P.O. DATE	P.O. NO.	PAGE #
06/15/15	10999	2 of 2

BILL TO: 1246

MARION COUNTY BD OF EDUCATION
755 EAST MAIN ST
ATTN:LISA CALDWELL
LEBANON, KY 40033

SHIP TO

LEBANON MIDDLE SCHOOL C/O CMTA
MARION CO BD ED/ATTN R.HADLEY
200 CORPORATE DR
LEBANON, KY 40033

INSTRUCTIONS

Invoice - Direct Order

SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **	COMMON CARRI	07/07/15	Line Disc

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 29860
CINCINNATI, OH 45229-1232

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
	11-NFFLD-A25-E-UNV-66-T-AP TYPE F S2						
	3-NFFLD-A25-E-UNV-66-T-AP TYPE J S2						
7	COOLOTBILLING	1.00	0.00	1.00	1516.00000	each	1,516.00
	COOPER LIGHTING						
	COOPER LIGHTING LOT BILLING						
	LOT 37600.60 BILLED 32423.60 BAL 5177.00						
	13-4WNLED-LD1-70-F-YNV-L840-CD2-U TYPE A F3						
7	Lines Total	Qty Shipped Total		6.00	Total		32423.60
					Invoice Total		32423.60

Last Page

Cash Discount 0.00 If Paid By 08/10/15

TO VIEW ONLINE GO TO: http://richardslouisville.billtrust.com USE THIS ENROLLMENT TOKEN: SLK VMK VKV ACCOUNT #/USERNAME: 1246

INVOICE

Richards Electric Supply of Kentucky, LLC.

P.O. BOX 29860
CINCINNATI, OH 45229

Tel: 502-587-2424
Fax: 502-587-2423

TAKEN BY	INVOICE DATE	ORDER NO.
0003	07/07/15	1290221-01

P.O. DATE	P.O. NO.	PAGE #
06/15/15	10999	1 of 1

BILL TO: 1246

MARION COUNTY BD OF EDUCATION
755 EAST MAIN ST
ATTN:LISA CALDWELL
LEBANON, KY 40033

SHIP TO

LEBANON MIDDLE SCHOOL C/O CMTA
MARION CO BD ED/ATTN R.HADLEY
200 CORPORATE DR
LEBANON, KY 40033

INSTRUCTIONS Invoice - Direct Order

SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **	COMMON CARRI	07/07/15	Line Disc

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 29860
CINCINNATI, OH 45229-1232

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
2	WATLOTBILLING	1.00	0.00	1.00	8186.78000	each	8,186.78
	WATT STOPPER						
	WATT STOPPER LOT BILLING						
	LOT 8494.28 BILLED 8186.78 BAL 307.50						
	13-DT-300 1-LS-102 2-HBP-112-L7						
	11-BZ-150 12-DT-300 4-DSW-112-L7						
	3-DSW-301-W 12-BZ-150 3-DT-300						
	2-LMPX-100 21-DSW-301-W 1-BZ-150						
	1-LMLS-400 2-DT-200						
	2-LMRC-101 3-HBP-112-L7						
	5-DT-300 2-DT-300						
	6-BZ-150 3-BZ-150						
	4-DSW-301-W 8-DSW-301-W						
	2-DT-200 2-DT-200						
	6-DT-300 2-DT-300						
	7-BZ-150 1-BZ-150						
	6-DSW-301-W 11-DSW-301LA						
	2-DT-200 1-BZ-150						
1	Lines Total	Qty Shipped Total		1.00	Total		8186.78
					Invoice Total		8186.78

Last Page

Cash Discount 0.00 If Paid By 08/10/15

TO VIEW ONLINE GO TO:	http://richardslouisville.billtrust.com	USE THIS ENROLLMENT TOKEN:	SLK VMK VKV	ACCOUNT #/USERNAME:	1246

INVOICE

Richards Electric Supply of Kentucky, LLC.
P.O. BOX 29860
CINCINNATI, OH 45229

Tel: 502-587-2424
Fax: 502-587-2423

TAKEN BY	INVOICE DATE	ORDER NO.
0076	07/08/15	1291896-00

P.O. DATE	P.O. NO.	PAGE #
07/02/15	10999	1 of 1

BILL TO: 1246

MARION COUNTY BD OF EDUCATION
755 EAST MAIN ST
ATTN:LISA CALDWELL
LEBANON, KY 40033

SHIP TO

LEBANON MIDDLE SCHOOL C/O CMTA
MARION CO BD ED/ATTN R.HADLEY
200 CORPORATE DR
LEBANON, KY 40033

INSTRUCTIONS Invoice - Direct Order

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 29860
CINCINNATI, OH 45229-1232

SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		07/08/15	Line Disc

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
1	CXBAJPH40K8UL10VCXBA16N WGA TYPE A2	30.00	0.00	30.00	368.00000	each	11,040.00
2	CXBAJPM40K8UL10VCXBA16N WGA TYPE A1	29.00	0.00	29.00	351.00000	each	10,179.00
3	CXBAJPM40K8UL10VCXBA16N WGA TYPE A1	26.00	0.00	26.00	351.00000	each	9,126.00
4	CXBAJPM40K8UL10VCXBA16N WGA TYPE A1	22.00	0.00	22.00	351.00000	each	7,722.00
5	CXBAJPH40K8UL10VCXBW16 TYPE A2A	30.00	0.00	30.00	389.00000	each	11,670.00
5	Lines Total	Qty Shipped Total		137.00	Total		49737.00
					Invoice Total		49737.00

Last Page

Cash Discount 0.00 If Paid By 08/10/15

TO VIEW ONLINE GO TO:	http://richardslouisville.billtrust.com	USE THIS ENROLLMENT TOKEN:	SLK VMK VKV	ACCOUNT #/USERNAME:	1246

Richards Electric Supply of Kentucky, LLC.

P.O. BOX 29860
CINCINNATI, OH 45229

Tel: 502-587-2424

Fax: 502-587-2423

INVOICE

TAKEN BY	INVOICE DATE	ORDER NO.
0003	07/22/15	1290218-01

P.O. DATE	P.O. NO.	PAGE #
06/15/15	10999	1 of 1

BILL TO: 1246

MARION COUNTY BD OF EDUCATION
755 EAST MAIN ST
ATTN:LISA CALDWELL
LEBANON, KY 40033

SHIP TO

LEBANON MIDDLE SCHOOL C/O CMTA
MARION CO BD ED/ATTN R.HADLEY
200 CORPORATE DR
LEBANON, KY 40033

INSTRUCTIONS

Invoice - Direct Order

SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **	COMMON CARRI	07/21/15	Line Disc

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 29860
CINCINNATI, OH 45229-1232

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
2	CRELOTBILLING CREE LIGHTING CREE LIGHTING LOT BILLING LOT 45569.04 BILLED 1257.13 BAL 44311.91 7-LS85-80L-40K-10V	1.00	0.00	1.00	1257.13000	each	1,257.13
1	Lines Total	Qty Shipped Total		1.00	Total		1257.13
					Invoice Total		1257.13

Last Page

Cash Discount 0.00 If Paid By 08/10/15

TO VIEW ONLINE GO TO: http://richardslouisville.billtrust.com USE THIS ENROLLMENT TOKEN: SLK VMK VKV ACCOUNT #/USERNAME: 1246

Richards Electric Supply of Kentucky, LLC.
P.O. BOX 29860
CINCINNATI, OH 45229
Tel: 502-587-2424
Fax: 502-587-2423

INVOICE

TAKEN BY	INVOICE DATE	ORDER NO.
0003	07/27/15	1290215-02

P.O. DATE	P.O. NO.	PAGE #
06/15/15	10999	1 of 1

BILL TO: 1246

MARION COUNTY BD OF EDUCATION
755 EAST MAIN ST
ATTN:LISA CALDWELL
LEBANON, KY 40033

SHIP TO

LEBANON MIDDLE SCHOOL C/O CMTA
MARION CO BD ED/ATTN R.HADLEY
200 CORPORATE DR
LEBANON, KY 40033

INSTRUCTIONS Invoice - Direct Order

SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **	COMMON CARRI	07/27/15	Line Disc

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 29860
CINCINNATI, OH 45229-1232

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
8	COOLOTBILLING COOPER LIGHTING COOPER LIGHTING LOT BILLING LOT 37600.60 BILLED 32792.60 BAL 4808.00 1-NFFLD-A25-E-UNV-66-S-AP TYPE H S2	1.00	0.00	1.00	369.00000	each	369.00
9	COOLOTBILLING COOPER LIGHTING COOPER LIGHTING LOT BILLING LOT 37600.60 BILLED 33341.60 BAL 4259.00 2-XTOR5ARL=MS/DIM-L20 TYPE D W2A	1.00	0.00	1.00	549.00000	each	549.00
2	Lines Total		Qty Shipped Total	2.00	Total		918.00
					Invoice Total		918.00

Last Page

Cash Discount 0.00 If Paid By 08/10/15

TO VIEW ONLINE GO TO: http://richardslouisville.billtrust.com USE THIS ENROLLMENT TOKEN: SLK VMK VKV ACCOUNT #/USERNAME: 1246

Richards Electric Supply of Kentucky, LLC.
P.O. BOX 29860
CINCINNATI, OH 45229

Tel: 502-587-2424
Fax: 502-587-2423

INVOICE

TAKEN BY	INVOICE DATE	ORDER NO.
0003	07/27/15	1290220-00

P.O. DATE	P.O. NO.	PAGE #
06/15/15	10999	1 of 1

BILL TO: 1246

MARION COUNTY BD OF EDUCATION
755 EAST MAIN ST
ATTN:LISA CALDWELL
LEBANON, KY 40033

SHIP TO

LEBANON MIDDLE SCHOOL C/O CMTA
MARION CO BD ED/ATTN R.HADLEY
200 CORPORATE DR
LEBANON, KY 40033

INSTRUCTIONS

Invoice - Direct Order

SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **	COMMON CARRI	07/27/15	Line Disc

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 29860
CINCINNATI, OH 45229-1232

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT (NET)
2	UNILOTBILLING UNITED LIGHTING UNITED LIGHTING LOT BILLING LO 423.00 BILLED 423.00 BAL 0 3-PTR-5RD-T2-DB TYPE D-P1A	1.00	0.00	1.00	423.00000	each	423.00
1	Lines Total	Qty Shipped Total		1.00	Total		423.00
					FRT&HND IN		19.39
					Invoice Total		442.39

Last Page

Cash Discount 0.00 If Paid By 08/10/15