

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

PURCHASE ORDER

Board of Education: HENDERSON COUNTY
1805 Second Street

BG# 15-016

HENDERSON, KY 42420

District PO Number: 8-5

(THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS)

Project Name: SPOTTSVILLE ELEMENTARY SCHOOL

Kentucky Sales Tax B-221
Exemption Number:

Bid Package No.: 8

Date of Order: 5/20/2017

Specification Section:
(IF APPLICABLE)

Vendor Name: Nucor/Vulcraft

Material Description Roofing Materials

Vendor Address: PO Box 680169

/ Category:

Facility Name: SPOTTSVILLE ELEM. SCHOOL

Ft. Payne, AL 35968

Vendor Phone: 256-845-2460

Vendor Email: bbean@vulcraft-al.com

Bill To: HENDERSON CO. BOE

Bill to Address: C/O

AUTHORIZATION

THE ATTACHED TERMS & CONDITIONS ARE HEREBY
ACKNOWLEDGED AND MADE PART OF THIS ORDER.

MARGANNA STANLEY

Owner Authorized Name:

Owner Authorized Signature:

Owner Authorization Date:

Ship To: SPOTTSVILLE ELEM. SCHOOL

Ship to Address: 9190 US 60 EAST

SPOTTSVILLE, KY 42458

Vendor Authorized Name:

MARTY HAYES

Vendor Authorized Signature:

Marty Hayes

Vendor Authorization Date:

6-5-17

Attention of:

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Phone Number	Contact Name	Phone Number
David Coudret	270-827-5800		

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

ITEM NO.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	LUMP SUM	Roofing Materials		\$39,000
		TOTAL PURCHASE ORDER		