PURCHASE ORDER

KENTUCKY DEPARTMENT OF EDUCATION

Board of Education: HENDERSON COUNTY		BG# 15-016	
1805 Second Street	District PO Number:	8-6	
HENDERSON, KY 42420	(THIS PURCHASE ORDER I	NUMBER MUST APPEAR ON ALL PACKAGES, PAPERS)	
	Project Name: SPO	TTSVILLE ELEMENTARY SCHOOL	
Kentucky Sales Tax B-221 Exemption Number:	Bid Package No.:	8	
Date of Order: 6/1/2017	Specification Section: (IF APPLICABLE)		
Vendor Name: North Const Jupp!	Material Description / Category:	Roofing Materials	
Vendor Address: 4400 Paplar Level R	D Facility Name:	SPOTTSVILLE ELEM. SCHOOL	
Louisville Fi 4021	3	and the state of t	
Vendor Phone: 800 467-2218	AUTHORIZATION THE ATTACHED TERMS & CONDITIONS ARE HEREBY ACKNOWLEDGED AND MADE PART OF THIS ORDER.		
Vendor Email: S Branhame Northour 1			
BIII To: HENDERSON CO. BOE	Owner Authorized Nan		
Bill to Address: C/O	Owner Authorized Signature:		
	Owner Authorization D	Pate:	
Ship To: SPOTTSVILLE ELEM. SCHOOL			
Ship to Address: 9190 US 60 EAST	Vendor Authorized Na	me: North Coast Roofing S	
SPOTTSVILLE, KY 42458	Vendor Authorized Sig	mature:	
Attention of: 1	Vendor Authorization I	Date: 6/5/17	

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	•	78,880 -
	(9-5			
	 			
		TOTAL PURCHASE ORDER		