



## Bullitt County Public Schools

1040 Highway 44 East  
Shepherdsville, Kentucky 40165

502-869-8000  
Fax 502-543-3608  
[www.bullittschools.org](http://www.bullittschools.org)

### MEMO

TO: Keith Davis

FROM: Bret Highley *ABH*

DATE: March 13, 2018

RE: Deduct Change Order #1

Approval was given at the August 28, 2017 Board Meeting for the Maintenance Department to install a B&G PL55 pump for the freezer/cooler in the kitchen at Mt. Washington Elementary School. The Deduct Change Order is the return of unused funds back to Bullitt County Schools. The original order was \$6,045.00 with only \$ 1,448.50 being used for a total of <\$4,596.50> in unused funds.

If you have any questions, please call me at 502-921-3659.

### Attachments:

- FACPAC Change Order

Equal Education and Employment Institution

*OK for March*  
*(B)*

*Uw*  
*Bryton*

# **FACPAC Contract Change Order Supplemental Information Form (Ref# 49180)**

Form Status: Saved  
Project Status: Active  
Project Phase: No Data

District: Bullitt County (071)  
BG Number: 15-105 (Imported Project)  
Mt. Washington Elementary - Addition/Renovations

Contract: Bullitt County Schools maintenance , 0005, to install a B&G PL55 pump for the freezer/cooler in the kitchen

Type: District Contract Proposed

|                             |           |
|-----------------------------|-----------|
| Change Order Number         | 1         |
| Time Extension Required     | No        |
| Date Of Change Order        | 3/13/2018 |
| Change Order Amount To Date | Decrease  |

## **Construction Contingency**

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

---

|                          |              |
|--------------------------|--------------|
| Current Approved Amount: | \$480,190.00 |
|--------------------------|--------------|

|                   |             |
|-------------------|-------------|
| Net Approved COs: | \$65,876.97 |
|-------------------|-------------|

|                               |              |
|-------------------------------|--------------|
| Remaining After Approved COs: | \$414,313.03 |
|-------------------------------|--------------|

|              |             |
|--------------|-------------|
| Net All COs: | \$61,280.47 |
|--------------|-------------|

|                          |              |
|--------------------------|--------------|
| Remaining After All COs: | \$418,909.53 |
|--------------------------|--------------|

This Requested Change Order Amount (\$4,596.50)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

|                                    |              |
|------------------------------------|--------------|
| Remaining Construction Contingency | \$418,909.53 |
|------------------------------------|--------------|

Balance

Contract Change Requested By

Contract Change Reason Code

Change Order Description And Justification

the original order was for material only and this is what was not used

Cost Benefit To Owner

unused funds returned to BCPS

Contract unit prices have been utilized No

to support the cost associated with this change order.

## **Detailed Cost Breakdown**

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

| Detail Item         | Amount | Percent of Total |
|---------------------|--------|------------------|
| Labor               |        | 0.00 %           |
| Materials           |        | 0.00 %           |
| Profit and Overhead |        |                  |
| Bond Insurance      |        | 0.00 %           |

**Cost Breakdown Total:** \$0.00

Cost for this Change Order supported No  
by an alternate bid or competitive price  
quote

Attachments pumps invoices.pdf

# Change Order Supplemental Information Form Signature Page (Online Form Ref# 49180)

Architect

Date

Construction Manager

Date

*Lisa Lewis*

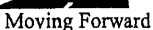
Finance Officer

*3-14-18*

Date

Local Board of Education Designee

Date



002  
BULLITT COUNTY BD. OF ED  
1040 HIGHWAY 44 EAST  
SHEPHERDSVILLE, KY 40165


**BRITE WHOLESALE ELECTRIC SUPPLY COMPANY**  
2880 HWY 44 EAST  
SHEPHERDSVILLE KY 40165

THIS NUMBER MUST APPEAR ON ALL INVOICES  
FOR ACCESS AND SHIPPING PAPERS

|                     |            |
|---------------------|------------|
| Purchase<br>Order # | 1815270-00 |
|---------------------|------------|

Delivery must be made within  
doors of specified destination.

MARYVILLE ELEMENTARY SCHOOL  
4504 SUMMERS DRIVE  
LOUISVILLE KY 40229

|  |  |                    |                      |                     |                |
|--|--|--------------------|----------------------|---------------------|----------------|
| Vendor Phone Number  | Vendor Fax Number  | Requisition Number | Delivery Reference   |                     |                |
|  |  | 5968               | BRET HIGHLEY         |                     |                |
| Date Ordered   | Vendor Number  | Date Required      | Freight Method/Terms | Department/Location |                |
| 01/19/2018   | 9601   |                    |                      | 361 CONSTRUCTION    |                |
| Item   | Description/Part No.   | Qty                | UOM                  | Unit Price          | Extended Price |
|  | <p>1. Backorders will not be processed for payment.<br/>2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.</p> <p>MES RENOVATION</p> <p>1 PLEASE SEE ATTACHMENT FROM BRITE ELECTRIC FOR INSTALLING CIRCULATING PUMP FOR ZREEZER AND COOLER</p> <p>APPROVED AT AUG. 2017 BOARD MEETING</p> <p>***** GL SUMMARY *****</p> | 1.0                | EACH                 | \$394.460           | \$394.46       |
| 0003610 - 0450 - 8097  |  | 394.46             |                      |                     |                |
| <div style="border: 1px solid black; padding: 5px;"> RECEIVERSHIP<br/>  Date: 2/23/18 </div> |  |                    |                      |                     |                |

Invoices Submitted for Payment On:  
(Date) 2/23 (Amt) \$ 381.24  
Partial Payment (PO remains open)  
Complete or Final Payment (Liquidate PO) ☒

RECEIVING COPY

|                  |          |
|------------------|----------|
| Total Ext. Price | \$394.46 |
| PO Total         | \$394.46 |

1204 Hawkins Drive  
 Elizabethtown, KY 42701  
 Phone: (270) 769-3532  
 Fax: (270) 737-0290

320 West White Oak St  
 Leitchfield, KY 42754  
 Phone: (270) 259-5326  
 Fax: (270) 259-0703



Visit us on the web at: [www.bwesinc.com](http://www.bwesinc.com)

400 Pennebaker, Ave  
 Bardstown, KY 40004  
 Phone: (502) 348-0110  
 Fax: (502) 348-1094

2880 Hwy. 44 East  
 Shepherdsville, KY 40165  
 Phone: (502) 531-0302  
 Fax: (502) 502-531-0308

# INVOICE

Page No 1

BRITE

| P.O. Number | Authorization | Cust #         | Invoice# | Invoice Date | Terms                  | Order Date  |
|-------------|---------------|----------------|----------|--------------|------------------------|-------------|
| 1815270-00  | JOEY HODGE    | 23170          | 363983   | 2/21/18      | 2% 10th, Net 25th Prox | 2/08/18     |
| Ship Via    | Order #       | Bill of Lading | Ppd/Col  | Ship Date    | Shipped From           | Salesperson |
| WILL CALL   | 04541610      |                |          | 2/21/18      | BWES/SHEPHERDSVILLE    | BILL RYAN   |

Entered By: BR  
 02/21/18 08:45

Sold To **BULLITT CO BOARD OF EDUCATION**  
**1040 HWY 44 EAST**  
**SHEPHERDSVILLE, KY 40165**

Ship To **BULLITT CO BOARD OF EDUCATION**  
**1040 HWY 44 EAST**  
**SHEPHERDSVILLE, KY 40165**

| Ordered | B/O | Shipped | Our Stock #/Description/Your Part #             | Unit Price | UM | Extended Price | CD% |
|---------|-----|---------|---|------------|----|----------------|-----|
|         |     |         | MARYVILLE ELEMENTARY                            |            |    |                |     |
| 120     |     | 120     | 34EMT<br>3/4" EMT CONDUIT LIFT 5000 CL/2        | 58.70      | C  | 70.44          | 2.0 |
| 2       |     | 2       | 251-I<br>BRI COMP CONN 3/4 EMT INSUL 14/DC      | 49.28      | C  | .99            | 2.0 |
| 12      |     | 12      | 261<br>BRI COMP COUP 3/4 EMT 14/DD              | 50.34      | C  | 6.04           | 2.0 |
| 1       |     | 1       | 4S-SPL-DR<br>EGS BOX 4X1-1/2 1/2&3/4"K0 11/AE   | 99.26      | C  | .99            | 2.0 |
| 1       |     | 1       | 4SD-3/4<br>EGS 4 X 4 2-1/8D SQ BOX 3/4"K0 11/BE | 183.07     | C  | 1.83           | 2.0 |
| 1       |     | 1       | 8465<br>EGS 4S COVER BLANK 11/AD                | 45.58      | C  | .46            | 2.0 |
| 16      |     | 16      | 921-S<br>BRI STRAP 1HOLE 3/4" EMT STEEL 13/AE   | 15.76      | C  | 2.52           | 2.0 |
| 500     |     | 500     | 10THHNSTRGR500<br>10 THHN STR GREEN 500' B1/BC  | 222.33     | M  | 111.17         | 2.0 |
| 1       |     | 1       | 8361<br>EGS 4S COVER 1TOGGLE 11/AC              | 151.60     | C  | 1.52           | 2.0 |
| 9       |     | 9       | CS20AC1-I<br>PAS SWITCH 20A SPEC IV 10/BC       | 1.97       | EA | 17.73          | 2.0 |

\*\*\* \*\*\*\*\* Continued on Next Page \*\*\*\*\*

NO CUT WIRE MAY BE RETURNED

SERVICE CHARGE OF 2% PER MONTH ON PAST DUE INVOICES

THANKS FOR YOUR BUSINESS.

1204 Hawkins Drive  
 Elizabethtown, KY 42701  
 Phone: (270) 769-3532  
 Fax: (270) 737-0290

320 West White Oak St  
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 Fax: (502) 502-531-0308

# INVOICE

Page No 2

**BRITE**

| P.O. Number | Authorization | Cust #         | Invoice# | Invoice Date | Terms                  | Order Date  |
|-------------|---------------|----------------|----------|--------------|------------------------|-------------|
| 1815270-00  | JOEY HODGE    | 23170          | 363983   | 2/21/18      | 2% 10th, Net 25th Prox | 2/08/18     |
| Ship Via    | Order #       | Bill of Lading | Ppd/Col  | Ship Date    | Shipped From           | Salesperson |
| WILL CALL   | 04541610      |                |          | 2/21/18      | BWES/SHEPHERDSVILLE    | BILL RYAN   |

Entered By: BR  
 02/21/18 08:45

Sold To **BULLITT CO BOARD OF EDUCATION**  
**1040 HWY 44 EAST**  
**SHEPHERDSVILLE, KY 40165**

Ship To **BULLITT CO BOARD OF EDUCATION**  
**1040 HWY 44 EAST**  
**SHEPHERDSVILLE, KY 40165**

| Ordered  | B/O | Shipped   | Our Stock #/Description/Your Part #                          | Unit Price | UM                        | Extended Price | CD%          |                |  |
|--|-----|-----------|--|------------|---------------------------|----------------|--------------|----------------|--|
| 1  |     | 1         | 8367<br>EGS 4S COVER 2TOGGLE<br>11/BC                        | 249.98     | C                         | 2.50           | 2.0          |                |  |
| 3  |     | 3         | 412-BOX<br>3M WING NUT TAN BX100<br>DFC                      | 10.05      | C                         | .30            | 2.0          |                |  |
| 3  |     | 3         | 12FLEX100<br>1/2" FLEX ALUM CONDUIT<br>ID#:5 Qty: 3<br>B2/EA | 51.29      | C                         | 1.54           | 2.0          |                |  |
| 2  |     | 2         | 407-DC2<br>BRI FLEX CONN SQEZ 1/2 DIECAST<br>14/BC           | 79.82      | C                         | 1.60           | 2.0          |                |  |
| 250  |     | 250       | 122MCSTR250<br>12/2 STR MC CABLE 250' COIL<br>B1/DD          | 646.42     | M                         | 161.61         | 2.0          |                |  |
| 50% OFF MOST HID OR<br>FLUORESCENT LIGHT FIXTURES<br>IN STOCK!!                    |     |           |  |            |                           |                |              |                |  |
| *****<br>* Signed: JOEY HODGE *<br>* Date: 02/21/18 Time: 08:44 *<br>*****         |     |           |  |            |                           |                |              |                |  |
| Cash Disc Avail  |     | Sub Total |  | Freight    | Sales Tax                 | Order Total    | Less Deposit | Net Amount Due |  |
| 7.62   |     | 381.24    |  |            |                           | 381.24         |              | 381.24         |  |
| NO CUT WIRE MAY BE RETURNED<br>SERVICE CHARGE OF 2% PER MONTH ON PAST DUE INVOICES |     |           |  |            | THANKS FOR YOUR BUSINESS. |                |              |                |  |

West White Oak St  
 Shepherdsville, KY 42754  
 Phone: (270) 259-5326  
 Fax: (270) 259-0703



Electric Supply, Inc.

Visit us on the web at: www.bwesinc.com

Phone: (502) 348-0110  
 Fax: (502) 348-1094  
 2880 Hwy. 44 East  
 Shepherdsville, KY 40165  
 Phone: (502) 531-0302  
 Fax: (502) 502-531-0308

Page No 1

CUSTOMER

Reprint 6

| Order Number | Authorization | Cust. #        | Number of Cartons | Terms                  | Order Date          |             |
|--------------|---------------|----------------|-------------------|------------------------|---------------------|-------------|
| 1515270-00   | JOEY HODGE    | 23170          |                   | 2% 10th, Net 25th Prox | 2/08/18             |             |
| Ship Via     | Order No.     | Bill of Lading | Prod/Col          | Ship Date              | Shipped From        | Salesperson |
| FULL CALL    | 04541610      |                |                   |                        | BWES/SHEPHERDSVILLE | BILL RYAN   |

Entered By: BR  
 02/21/18 08:27

Sold To BULLITT CO BOARD OF EDUCATION  
 1040 HWY 44 EAST  
 SHEPHERDSVILLE, KY 40165  
 Phone: (502) 869-8000

Ship To BULLITT CO BOARD OF EDUCATION  
 1040 HWY 44 EAST  
 SHEPHERDSVILLE, KY 40165

| Location | Ordered | B/O | Shipped | Our Stock #/Description   | Your Part # | Unit Price | UM | Extended Price |
|----------|---------|-----|---------|---|-------------|------------|----|----------------|
| CL 2     | 120     |     | 120     | MARYVILLE ELEMENTARY<br>34EMT<br>3/4" EMT CONDUIT<br>REPUBLIC CONDUIT | LIFT 5000   | 58.70      | C  | 70.44          |
| 14 DC    | 2       |     | 2       | 251-I<br>BRI COMP CONN 3/4 EMT INSUL<br>BRIDGEPORT FITTINGS           |             | 49.28      | C  | .99            |
| 14 DD    | 12      |     | 12      | 261<br>BRI COMP COUP 3/4 EMT<br>BRIDGEPORT FITTINGS                   |             | 50.34      | C  | 6.04           |
| 11 AE    | 1       |     | 1       | 4S-SPL-DR<br>EGS BOX 4X1-1/2 1/2&3/4"KO<br>EGS ELECTRICAL             |             | 99.26      | C  | .99            |
| 11 BE    | 1       |     | 1       | 4SD-3/4<br>EGS 4 X 4 2-1/8D SQ BOX 3/4"KO<br>EGS ELECTRICAL           |             | 183.07     | C  | 1.83           |
| 11 AD    | 1       |     | 1       | 8465<br>EGS 4S COVER BLANK<br>EGS ELECTRICAL                          |             | 45.58      | C  | .46            |
| 13 AE    | 16      |     | 16      | 921-S<br>BRI STRAP 1HOLE 3/4" EMT STEEL<br>BRIDGEPORT FITTINGS        |             | 15.76      | C  | 2.52           |
| B1 BC    | 500     |     | 500     | 10THHNSTRGR500<br>10 THHN STR GREEN 500'<br>ENCORE WIRE               |             | 222.33     | M  | 111.17         |

\*\*\* \*\*\*\*\* Continued on Next Page \*\*\*\*\*

NO CUT WIRE MAY BE RETURNED  
 SERVICE CHARGE OF 2% PER MONTH ON PAST DUE INVOICES  
 THANKS FOR YOUR BUSINESS.

PULLED BY \_\_\_\_\_  
 CHECKED BY \_\_\_\_\_  
 FINISHED BY \_\_\_\_\_  
 CUSTOMER \_\_\_\_\_

West White Oak St  
 Mitchfield, KY 42754  
 Phone: (270) 259-5326  
 Fax: (270) 259-0703



Visit us on the web at: [www.bwesinc.com](http://www.bwesinc.com)

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 Fax: (502) 502-531-0308

Page No 2

CUSTOMER

Reprint 6

| Order Number | Authorization | Cust #         | Number of Cans | Terms                  | Order Date          |             |
|--------------|---------------|----------------|----------------|------------------------|---------------------|-------------|
| 815270-00    | JOEY HODGE    | 23170          |                | 2% 10th, Net 25th Prox | 2/08/18             |             |
| Ship Via     | Order No      | Bill of Lading | Prod/Col       | Ship Date              | Shipped From        | Salesperson |
| BILL CALL    | 04541610      |                |                |                        | BWES/SHEPHERDSVILLE | BILL RYAN   |

Entered By: BR  
 02/21/18 08:27

Sold To **BULLITT CO BOARD OF EDUCATION**  
 1040 HWY 44 EAST  
 SHEPHERDSVILLE, KY 40165  
 Phone: (502) 869-8000

Ship To **BULLITT CO BOARD OF EDUCATION**  
 1040 HWY 44 EAST  
 SHEPHERDSVILLE, KY 40165

| Location | Ordered | B.O | Shipped | Our Stock #/Description  | Your Part # | Unit Price | UM | Extended Price |
|----------|---------|-----|---------|--|-------------|------------|----|----------------|
| 11 AC    | 1       |     | 1       | 8361<br>EGS 4S COVER 1TOGGLE<br>EGS ELECTRICAL   |             | 151.60     | C  | 1.52           |
| 10 BC    | 9       |     | 9       | CS20AC1-I<br>PAS SWITCH 20A SPEC IV<br>PASS & SEYMOUR/LEGRAND  |             | 1.97       | EA | 17.73          |
| 11 BC    | 1       |     | 1       | 8367<br>EGS 4S COVER 2TOGGLE<br>EGS ELECTRICAL   |             | 249.98     | C  | 2.50           |
| DFC      | 3       |     | 3       | 412-BOX<br>3M WING NUT TAN BX100<br>3M   |             | 10.05      | C  | .30            |
| B2 EA    | 3       |     | 3       | 12FLEX100<br>1/2" FLEX ALUM CONDUIT<br>ELECTRI-FLEX<br>ID#:5 Qty: 3  |             | 51.29      | C  | 1.54           |
| 14 BC    | 2       |     | 2       | 407-DC2<br>BRI FLEX CONN SQEZ 1/2 DIECAST<br>BRIDGEPORT FITTINGS   |             | 79.82      | C  | 1.60           |
| B1 DD    | 250     |     | 250     | 122MCSTR250<br>12/2 STR MC CABLE 250' COIL<br>ENCORE WIRE<br><br>50% OFF MOST HID OR<br>FLUORESCENT LIGHT FIXTURES<br>IN STOCK!! |             | 646.42     | M  | 161.61         |

| Cash Discount Avail | Sub Total | Freight | Sales Tax | Order Total | Less Deposit | Net Amount |
|---------------------|-----------|---------|-----------|-------------|--------------|------------|
| 7.62                | 381.24    |         |           | 381.24      |              | 381.24     |

NO CUT WIRE MAY BE RETURNED  
 SERVICE CHARGE OF 2% PER MONTH ON PAST DUE INVOICES  
 THANKS FOR YOUR BUSINESS.

PULLED BY \_\_\_\_\_  
 CHECKED BY \_\_\_\_\_  
 FINISHED BY \_\_\_\_\_  
 CUSTOMER \_\_\_\_\_



# Purchase Order

Fiscal Year 2018

Page 1 of 1

Purchase  
Order #

1815530-00

Delivery must be made within  
doors of specified destination.002  
BULLITT COUNTY BD. OF ED  
1040 HIGHWAY 44 EAST  
SHEPHERDSVILLE, KY 40165W W GRAINGER INC  
DEPT. 805834496  
PALATINE IL 60038-0001MARYVILLE ELEMENTARY SCHOOL  
4504 SUMMERS DRIVE  
LOUISVILLE KY 40229

|                     |                      |  |      |                    |          |                     |                |
|---------------------|----------------------|--|------|--------------------|----------|---------------------|----------------|
| Vendor Phone Number |                      | Vendor Fax Number  |      | Requisition Number |          | Delivery Reference  |                |
| 499-0001            |                      | 491-4285   |      | 6268               |          | BRET HIGHLEY        |                |
| Date Ordered        |                      | Vendor Number  |      | Date Required      |          | Department/Location |                |
| 01/29/2018          |                      | 21025  |      |                    |          | 361 CONSTRUCTION    |                |
| Item #              |                      | Description/Part No.   |      | Qty                | UOM      | Unit Price          | Extended Price |
|                     |                      | 1. Backorders will not be processed for payment.<br>2. Conflicts in billing shall be directed to the location<br>contact person and not the Office of Finance. |      |                    |          |                     |                |
|                     |                      | MES--CONSTRUCTION  |      |                    |          |                     |                |
| 1                   | B&G PUMP             | 2.0  | EACH | \$380.480          | \$760.96 |                     |                |
| 2                   | 1 IN FLANGE KITS     | 2.0  | EACH | \$27.220           | \$54.44  |                     |                |
| 3                   | 1 IN CHECK VALVE     | 2.0  | EACH | \$77.490           | \$154.98 |                     |                |
| 4                   | 1 IN BALL VALVE      | 2.0  | EACH | \$33.620           | \$67.24  |                     |                |
| 5                   | 1 IN BY 2 IN NIPPLIE | 4.0  | EACH | \$7.410            | \$29.64  |                     |                |
|                     |                      | VC0000028174   |      |                    |          |                     |                |
|                     |                      | ***** GL SUMMARY *****   |      |                    |          |                     |                |
|                     |                      | 0003610 - 0450 - 8097  |      | 1,067.26           |          |                     |                |
|                     |                      | RECEIVERSHIP   |      |                    |          |                     |                |
|                     |                      | Date: 2/23/18  |      |                    |          |                     |                |

Invoices Submitted for Payment On:

(Date) 2/23 (Amt) \$ 1067.26

Partial Payment (PO remains open)

Complete or Final Payment (Liquidate PO) ✓

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Total Ex. Price  
PO Total\$1,067.26  
\$1,067.26



1901 PLANTSIDE DR.  
LOUISVILLE, KY 40299-1919  
www.grainger.com

GRAINGER ACCOUNT NUMBER 805834496  
INVOICE NUMBER 9693658552  
INVOICE DATE 02/08/2018  
DUE DATE 03/10/2018  
AMOUNT DUE 1,067.26

BILL TO  
MDG2018 00011084 1 MB 0424

PO NUMBER: 1815530  
CALLER: JOE STOTTMAN  
CUSTOMER PHONE: (502) 931-6181  
ORDER NUMBER: 1312926314  
INCO TERMS: FOB ORIGIN

BULLITT CNTY BOARD OF ED  
1040 HIGHWAY 44 E  
SHEPHERDSVILLE, KY 40165-6122



Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)  
Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

| PO LINE #         | ITEM # | DESCRIPTION  | QUANTITY | UNIT PRICE | TOTAL    |
|-------------------|--------|--|----------|------------|----------|
|                   |        | The following items were for:<br>BULLITT CNTY BOARD OF ED<br>1040 HIGHWAY 44 E<br>SHEPHERDSVILLE KY 40165-6122   |          |            |          |
| 000001            | 4JA84  | HYDRONIC CIRCULATING PUMP,1/6HP<br>MANUFACTURER # PL-36  | 2        | 380.48     | 760.96   |
| 000002            | 4RC78  | CAST IRON FLANGE,1 IN.,PK2<br>MANUFACTURER # 101202  | 2        | 27.22      | 54.44    |
| 000003            | 2A165  | VALVE,CHECK,1 IN<br>MANUFACTURER # CB10  | 2        | 77.49      | 154.98   |
| 000004            | 5EMT0  | LL BRASS BALL VALVE,INLINE,FNPT,1 IN<br>MANUFACTURER # UPBA475B 1  | 2        | 33.62      | 67.24    |
| 000005            | 1VGV5  | NIPPLE,RED BRASS,1 X 2 IN,THREADED<br>MANUFACTURER # 465-020GR<br>Delivery# 6386705385 Date: 02/08/2018<br>Carrier: UPS GROUND No. of pkgs: 0 Wt: 36.88<br>Trk#: 1Z3018W70366906067<br>SHIPPED FROM: DC MACEDONIA, OH - 935<br>8211 BAVARIA ROAD MACEDONIA OH 44056-2259 | 4        | 7.41       | 29.64    |
| INVOICE SUB TOTAL |        |  |          |            | 1,067.26 |

RECEIVED

FEB 20 2018

CONSTRUCTION

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 1,067.26

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:  
BULLITT CNTY BOARD OF ED  
1040 HIGHWAY 44 E  
SHEPHERDSVILLE, KY 40165-6122

REMIT TO:  
GRAINGER  
DEPT. 805834496  
PALATINE, IL 60038-0001

805834496969365855210001067261000000010000000100000018031084

X

ACCOUNT NUMBER  
805834496

DATE  
02/08/2018

INVOICE NUMBER  
9693658552

AMOUNT DUE  
1,067.26

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



1901 PLANTSIDE DR.  
LOUISVILLE, KY 40299-1919

BILL TO:  
BULLITT CNTY BOARD OF ED  
1040 HIGHWAY 44 E  
SHEPHERDSVILLE, KY 40165-6122

GRAINGER ACCOUNT NUMBER  
INVOICE NUMBER  
INVOICE DATE  
DUE DATE  
AMOUNT DUE

805834496  
9693658560  
02/08/2018  
03/10/2018  
1,113.59

SHIP TO:

BULLITT CNTY BOARD OF ED  
1040 HIGHWAY 44 E  
SHEPHERDSVILLE, KY 40165-6122

| PO<br>LINE #   | ITEM # | DESCRIPTION  | QUANTITY | UNIT PRICE | TOTAL  |
|--|--------|--|----------|------------|--------|
| 000009   | 4JA84  | HYDRONIC CIRCULATING PUMP, 1/6HP<br>MANUFACTURER # PL-36<br>Delivery# 6386735758 Date: 02/08/2018<br>Carrier: UPS GROUND No. of pkgs: 0 Wt: 38.51<br>Trk#: 1Z3018W70366909199<br><br>SHIPPED FROM: DC MACEDONIA, OH - 935<br>8211 BAVARIA ROAD MACEDONIA OH 44056-2259 | 2        | 380.48     | 760.96 |
| <div>RECEIVED</div> <div>FEB 20 2018</div> <div>CONSTRUCTION</div> |        |  |          |            |        |