



**WOLSELEY**  
INDUSTRIAL GROUP

1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-255-1412

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0115426	\$9,083.34	426431	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #20  
PO BOX 100286  
ATLANTA, GA 30384-0286

2023 1 AB 0.419 E0258X I0448 D5900522675 S2 P7183353 0001:0001

**SHIP TO:**

SEBASTIAN ELEMENTARY SCHOOL  
244 LBJ ROAD  
C/O ALLEN CONSTRUCTION  
JACKSON, KY 41339



BREATHITT CO BOARD OF EDUCATIO  
SEBASTIAN MID SCHOOL REN  
PO# 02018116-00  
2882 HIGHWAY 460 W  
WEST LIBERTY KY 41472-7446

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	02018116-00	GMS	SEBASTIAN MID SCHOOL REN	02/28/20	IO 323989
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	ZZ1212	WALL CLST SUPP SYS	258.300	EA	1033.20	
5	5	WCA321	URN CARRIER W/ BRNG PLT	276.870	EA	1384.35	
5	5	WISCA101R	NH HORZ RH SGL ADJ CLST CARRIER	476.400	EA	2382.00	
1	1	FQDC3XH000	3 QUICK DRN CONN	9.090	EA	9.09	
1	1	PFSSHE	5/8 X 30 SERV SINK HOSE	8.400	EA	8.40	
1	1	PF296	SGL HOSE BRKT F/ SERV SINK	11.830	EA	11.83	
1	1	FTSB100501	24X24X12 MOP SERV BASIN	354.440	EA	354.44	
1	1	WISCA101L	NH HORZ LH SGL ADJ CLST CARRIER	476.400	EA	476.40	
1	1	A8344212004	@ *NP SERV SINK FCT TOP BRACE 20 GP	64.520	EA	64.52	
1	1	PFWG24S	SS WALL GUARDS F/ 24 BASIN	93.710	EA	93.71	
10	10	WTCA411	LAV CARRIER SGL CONC ARM FOR AMERICAN STANDARD LUCERN	326.540	EA	3265.40	
INVOICE SUB-TOTAL						9083.34	

\*\*\*\*\*  
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

## Go Paperless - Upgrade to Email Delivery!

You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.



Call us at the number above to switch to email delivery today!

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$9,083.34

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

0001:0001

**WOLSELEY**  
INDUSTRIAL GROUP1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-255-1412

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0215805	\$5,109.91	426431	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**FERGUSON ENTERPRISES LLC #20  
PO BOX 100286  
ATLANTA, GA 30384-0286**SHIP TO:**COUNTER PICK UP  
1100 BROCK MCVEY DRIVE  
LEXINGTON, KY 40509-4116

2565 1 MB 0.439 E0073X I0144 D5960635497 S2 P7232431 0001:0001

BREATHITT CO BOARD OF EDUCATIO  
SEBASTIAN MID SCHOOL REN  
PO# 02018116-00  
2882 HIGHWAY 460 W  
WEST LIBERTY KY 41472-7446

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	02018116-00	GMS	SEBASTIAN MID SCHOOL REN	03/13/20	IO 325496
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
12	12	FNW7803Z	BM CLMP ASSY A	8.565	EA	102.78	
10	10	CTKKF	2X2X3/4 WROT CXCXC TEE	43.095	EA	430.95	
15	15	CTKKG	2X2X1 WROT CXCXC TEE	44.421	EA	666.32	
20	20	C9F	3/4 WROT CXC 90 ELL 7/8 OD	3.128	EA	62.56	
50	50	C9D	1/2 WROT CXC 90 ELL 5/8 OD	1.420	EA	71.00	
20	20	C9K	2 WROT CXC 90 ELL 2-1/8 OD	32.304	EA	646.08	
4	4	C9K	2 WROT CXC 90 ELL 2-1/8 OD	32.304	EA	129.22	
10	10	CCAPG	1 WROT COP CAP 1-1/8 OD	4.438	EA	44.38	
10	10	CCAPF	3/4 WROT COP CAP 7/8 OD	1.899	EA	18.99	
30	30	CCD	1/2 WROT CXC COUP 5/8 OD	1.061	EA	31.83	
30	30	CTFFD	3/4X3/4X1/2 WROT CXCXC TEE	5.468	EA	164.04	
1	1	ZP1201TC12CPLG	12 PLAS COUP W/ PLG	93.496	EA	93.50	
5	1	WISCA101L	NH HORZ LH SGL ADJ CLST CARRIER	303.308	EA	303.31	
2	2	WB2434	*NP MODEL B24 3/4 BX HYD	357.601	EA	715.20	
10	10	FNW7005Z0300	3 PLTD ADJ STD CLEVIS HGR	4.736	EA	47.36	
10	10	FNW7005Z0150	1-1/2 PLTD ADJ STD CLEVIS HGR	1.831	EA	18.31	
10	10	FNW7005Z0200	2 PLTD ADJ STD CLEVIS HGR	2.308	EA	23.08	
50	50	FNW7203PC	3/8 BLK JR UNIV BEAM CLMP	4.087	EA	204.35	
200	200	LHARDF10	3/4 X 10 L HARD COP TUBE	228.060	C	456.12	
100	100	LHARDG10	1 X 10 L HARD COP TUBE	329.601	C	329.60	
60	60	LHARDK10	2 X 10 L HARD COP TUBE	918.213	C	550.93	
INVOICE SUB-TOTAL						5109.91	

\*\*\*\*\*  
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.**Go Paperless - Upgrade to Email Delivery!**

You'll receive one email per day with all your invoices attached as a PDF. Contact us with your email address today.

Call us at the number above to switch to email delivery today!



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$5,109.91
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.