AIA Type Document

Application and Certification for Payment

TO (OWNER): Spencer Co. Board of Ed.
207 W. Main St.
Taylorsville, KY 40071

PROJECT: Spencer Co. Bus Garage
1430 Townhill Rd.
Taylorsville, KY 40071

APPLICATION NO: 4
PERIOD TO: 9/3/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM .... $ 953,311.01

2. Net Change by Change Orders .... $ 5,036.00

3. CONTRACT SUM TO DATE (Line 1 + 2)........... $ 958,347.01

4. TOTAL COMPLETED AND STORED TO DATE ...... $ 373,576.16

5. RETAINAGE:

a. 10.00 % of Completed Work $ 37,357.62

10% DPO Material Retainage

b. 0.00 % of Stored Material $ 16,518.88

Total retainage (Line 5a + 5b) .... $ 53,876.50

6. TOTAL EARNED LESS RETAINAGE .... $ 319,699.66
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) .... $ 242,312.86

8. CURRENT PAYMENT DUE .... $ 77,386.80

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) $ 638,647.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	5,036.00	0.00
Total approved this Month	0.00	0.00
TOTALS	5,036.00	0.00
NET CHANGES by Change Order	5,036.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

By: Jason Akers Date: 9/4/2020
Jason Akers / President

State of: KY

County of: Fayette

Subscribed and Sworn to before me this 4 Day of Sept 20 20

Notary Public: [illegible] #571914

My Commission Expires : 2-3-21

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.............................. $ 77,386.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: [illegible] Date: 9.23.2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Lexington, KY 40504

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CONTRACT FOR: Spencer Co. Bus Garage

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	general conditions	69,039.39	13,117.48	14,498.28	0.00	27,615.76	40.00	41,423.63	2,761.58
2	site demo	25,300.00	25,300.00	0.00	0.00	25,300.00	100.00	0.00	2,530.00
3	footers labor	30,600.00	30,600.00	0.00	0.00	30,600.00	100.00	0.00	3,060.00
4	stemwall labor	33,500.00	33,500.00	0.00	0.00	33,500.00	100.00	0.00	3,350.00
5	8" slab labor	19,090.00	9,545.00	9,545.00	0.00	19,090.00	100.00	0.00	1,909.00
6	4" slab labor	3,500.00	0.00	3,500.00	0.00	3,500.00	100.00	0.00	350.00
7	lift pour back labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	200.00
8	4" mezz labor	3,900.00	0.00	0.00	0.00	0.00	0.00	3,900.00	0.00
9	4" sidwalk with turndown labor	7,700.00	0.00	7,700.00	0.00	7,700.00	100.00	0.00	770.00
10	trench drain labor	6,400.00	0.00	0.00	0.00	0.00	0.00	6,400.00	0.00
11	pipe bollard labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	250.00
12	gravel under building labor	1,800.00	900.00	900.00	0.00	1,800.00	100.00	0.00	180.00
13	gravel under walks labor	850.00	850.00	0.00	0.00	850.00	100.00	0.00	85.00
14	gravel under paving labor	1,288.00	0.00	1,288.00	0.00	1,288.00	100.00	0.00	128.80
15	vapor barrier labor	1,500.00	750.00	750.00	0.00	1,500.00	100.00	0.00	150.00
16	exp joint labor	550.00	275.00	275.00	0.00	550.00	100.00	0.00	55.00
17	wiremesh labor	850.00	0.00	850.00	0.00	850.00	100.00	0.00	85.00
18	rebar labor	13,360.00	13,360.00	0.00	0.00	13,360.00	100.00	0.00	1,336.00
19	form materials	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	500.00
20	concrete acc. materials	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	350.00
21	cure and seal labor	900.00	450.00	450.00	0.00	900.00	100.00	0.00	90.00

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CONTRACT FOR: Spencer Co. Bus Garage

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	foundation insulation labor	2,590.00	1,295.00	1,295.00	0.00	2,590.00	100.00	0.00	259.00
23	concrete pump	2,500.00	1,250.00	1,250.00	0.00	2,500.00	100.00	0.00	250.00
24	grout baseplate labor	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
25	block labor	19,000.00	1,900.00	0.00	0.00	1,900.00	10.00	17,100.00	190.00
26	rubbing and pointing block	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
27	structural steel labor	10,900.00	0.00	0.00	0.00	0.00	0.00	10,900.00	0.00
28	joist labor	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
29	metal stair labor	6,700.00	0.00	0.00	0.00	0.00	0.00	6,700.00	0.00
30	pipe and tube railing labor	3,120.00	0.00	0.00	0.00	0.00	0.00	3,120.00	0.00
31	blocking material	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
32	blocking labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
33	metal building insulation material	14,298.00	0.00	0.00	0.00	0.00	0.00	14,298.00	0.00
34	metal building insulation labor	13,800.00	0.00	0.00	0.00	0.00	0.00	13,800.00	0.00
35	sheet metal flashing material	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
36	sheet metal flashing labor	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
37	joint sealant material	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
38	joint sealant labor	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
39	door frame labor	7,650.00	0.00	0.00	0.00	0.00	0.00	7,650.00	0.00
40	door and hardware labor	4,250.00	0.00	0.00	0.00	0.00	0.00	4,250.00	0.00
41	access door labor	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
42	sectional door labor	13,900.00	0.00	0.00	0.00	0.00	0.00	13,900.00	0.00

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43	glazing for doors labor	2,475.00	0.00	0.00	0.00	0.00	0.00	2,475.00	0.00
44	ceiling tile mat.	880.00	0.00	0.00	0.00	0.00	0.00	880.00	0.00
45	ceiling tile grid mat.	2,350.00	0.00	0.00	0.00	0.00	0.00	2,350.00	0.00
46	ceiling grid labor	580.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00
47	ceiling tile labor	240.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00
48	flooring supplies	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00
49	wall base mat.	330.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00
50	wall base labor	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
51	supervision	1,060.00	0.00	0.00	0.00	0.00	0.00	1,060.00	0.00
52	delivery labor	450.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00
53	misc. labor general conditions	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
54	drywall hanging labor	4,690.00	0.00	0.00	0.00	0.00	0.00	4,690.00	0.00
55	drywall finishing labor	3,250.00	0.00	0.00	0.00	0.00	0.00	3,250.00	0.00
56	insulation mat.	840.00	0.00	0.00	0.00	0.00	0.00	840.00	0.00
57	insulation labor	940.00	0.00	0.00	0.00	0.00	0.00	940.00	0.00
58	metal stud labor	5,910.00	0.00	0.00	0.00	0.00	0.00	5,910.00	0.00
59	dw/ms supplies	970.00	0.00	0.00	0.00	0.00	0.00	970.00	0.00
60	interior painting mat.	3,100.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0.00
61	interior painting labor	9,700.00	0.00	0.00	0.00	0.00	0.00	9,700.00	0.00
62	marker board labor	200.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00
63	signage labor	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00

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64	toilet acc. labor	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
65	fire ext. labor	400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00
66	emergency eyewash station labor	831.00	0.00	0.00	0.00	0.00	0.00	831.00	0.00
67	mop sink labor	430.00	0.00	0.00	0.00	0.00	0.00	430.00	0.00
68	casework material	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
69	casework labor	850.00	0.00	265.00	0.00	265.00	31.18	585.00	26.50
70	pemb erection	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
71	canopy material	8,800.00	0.00	0.00	0.00	0.00	0.00	8,800.00	0.00
72	canopy labor	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
73	bus lift ramps labor	36,500.00	7,300.00	10,950.00	0.00	18,250.00	50.00	18,250.00	1,825.00
74	four post lift w/ramps labor	2,975.00	0.00	0.00	0.00	0.00	0.00	2,975.00	0.00
75	hvac	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	job setup	2,432.00	2,432.00	0.00	0.00	2,432.00	100.00	0.00	243.20
77	plmb rough labor	48,000.00	24,000.00	12,000.00	0.00	36,000.00	75.00	12,000.00	3,600.00
78	plmg finish labor	13,000.00	0.00	0.00	0.00	0.00	0.00	13,000.00	0.00
79	hvac sheetmetal labor	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
80	hvac sheetmetal mat.	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
81	hvac pipe valves ftg. labor	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
82	insulation labor	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
83	controls	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00
84	test and balance	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00

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85	domestic water line install	32,215.00	0.00	0.00	0.00	0.00	0.00	32,215.00	0.00
86	electrical	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
87	mob.	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	800.00
88	sitework install	23,800.00	5,950.00	0.00	0.00	5,950.00	25.00	17,850.00	595.00
89	distribution install	1,785.00	0.00	0.00	0.00	0.00	0.00	1,785.00	0.00
90	lighting install	14,144.00	0.00	0.00	0.00	0.00	0.00	14,144.00	0.00
91	feeder install	19,417.00	0.00	0.00	0.00	0.00	0.00	19,417.00	0.00
92	in wall rough in	10,206.30	0.00	0.00	0.00	0.00	0.00	10,206.30	0.00
93	branch power, lighting rough in	27,439.00	0.00	0.00	0.00	0.00	0.00	27,439.00	0.00
94	low voltage cabling install	17,400.00	0.00	0.00	0.00	0.00	0.00	17,400.00	0.00
95	device installation	3,800.00	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
96	general materials	23,643.00	0.00	0.00	0.00	0.00	0.00	23,643.00	0.00
97	testing and closeout	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
98	site clearing	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	1,000.00
99	earthmoving	24,290.00	14,574.00	7,287.00	0.00	21,861.00	90.00	2,429.00	2,186.10
100	grading	15,900.00	14,310.00	795.00	0.00	15,105.00	95.00	795.00	1,510.50
101	dga gravel lot labor	18,400.00	0.00	9,200.00	0.00	9,200.00	50.00	9,200.00	920.00
102	fabric labor	2,900.00	0.00	2,900.00	0.00	2,900.00	100.00	0.00	290.00
103	dewatering	500.00	0.00	500.00	0.00	500.00	100.00	0.00	50.00
104	termite control	600.00	300.00	300.00	0.00	600.00	100.00	0.00	60.00
105	24" undercut of foundaitons	11,400.00	11,400.00	0.00	0.00	11,400.00	100.00	0.00	1,140.00

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106	wheel stops	250.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
107	painted pavement markings	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
108	seed and straw	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
109	top soil placement	4,477.92	0.00	0.00	0.00	0.00	0.00	4,477.92	0.00
110	eroison blanket	4,588.00	0.00	0.00	0.00	0.00	0.00	4,588.00	0.00
111	foundation drain mat.	624.00	624.00	0.00	0.00	624.00	100.00	0.00	62.40
112	foundation drain labor	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00	0.00	110.00
113	6" pvc material	1,150.00	1,150.00	0.00	0.00	1,150.00	100.00	0.00	115.00
114	6" pvc labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	700.00
115	8" pe. mat.	439.20	439.20	0.00	0.00	439.20	100.00	0.00	43.92
116	8" pe labor	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00	0.00	110.00
117	12" pe mat.	231.20	231.20	0.00	0.00	231.20	100.00	0.00	23.12
118	12" pe labor	800.00	800.00	0.00	0.00	800.00	100.00	0.00	80.00
119	storm structures mat.	1,893.00	1,893.00	0.00	0.00	1,893.00	100.00	0.00	189.30
120	storm structures labor	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00	0.00	390.00
121	downspout boot mat.	2,438.00	0.00	0.00	0.00	0.00	0.00	2,438.00	0.00
122	downspout boot labor	1,299.00	0.00	0.00	0.00	0.00	0.00	1,299.00	0.00
123	trench grating mat	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
124	trench grating labor	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
125	storm casting mat	508.00	0.00	508.00	0.00	508.00	100.00	0.00	50.80
126	storm castings labor	250.00	0.00	250.00	0.00	250.00	100.00	0.00	25.00

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1430 Townhill Rd.
Taylorsville, KY 40071

APPLICATION NO: 4

PERIOD TO: 9/3/2020

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Rising Sun Developing Company
2555 Palumbo Drive #110
Lexington, KY 40509

VIA (ARCHITECT): Sherman Carter Barnhardt Architects
2405 Harrodsburg Rd.
Lexington, KY 40504

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Spencer Co. Bus Garage

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	gravel labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	120.00
128	rip rap headwall labor	860.00	0.00	860.00	0.00	860.00	100.00	0.00	86.00
129	silt fence	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	120.00
130	temp toilets	7,560.00	756.00	2,268.00	0.00	3,024.00	40.00	4,536.00	302.40
131	final cleaning	2,925.00	0.00	0.00	0.00	0.00	0.00	2,925.00	0.00
132	site survey	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
133	project sign	600.00	600.00	0.00	0.00	600.00	100.00	0.00	60.00
134	dumpsters	2,800.00	280.00	560.00	0.00	840.00	30.00	1,960.00	84.00
135	temp utilities	5,000.00	250.00	1,250.00	0.00	1,500.00	30.00	3,500.00	150.00
136	bond	14,500.00	14,500.00	0.00	0.00	14,500.00	100.00	0.00	1,450.00
137	CO#001 add TN Valley DPO back	5,036.00	0.00	0.00	0.00	0.00	0.00	5,036.00	0.00
	REPORT TOTALS	$958,347.01	$281,381.88	$92,194.28	$0.00	$373,576.16	38.98	$584,770.85	$37,357.62

Rising Sun Developing Company
2555 Palumbo Dr. Ste. 110
Lexington, KY 40509

Project: Spencer County Bus Garage

Application #3

Period thru: September 3, 2020

A	B	C	D	E	F	G	H
DPO	Vendor	PO Amount	Previous Billing	Amount this Period	Stored Materials	Total Completed and Stored	Balance Remaining
1	Alliance	97,881.00				0.00	97,881.00
2	Norman Story	85,700.00	53,552.00			53,552.00	32,148.00
3	Raynor Worldwide	21,877.28				0.00	21,877.28
4	Rogers	40,000.00	7,544.41	18,597.19		26,141.60	13,858.40
5	IMI - Irving Materials Inc.	36,000.00	23,256.00	12,744.00		36,000.00	0.00
6	MMI of Kentucky	14,000.00	14,000.00			14,000.00	0.00
7	Ferro	33,700.00		19,500.00		19,500.00	14,200.00
8	Atlas	20,062.00				0.00	20,062.00
9	Service Partners	14,000.00				0.00	14,000.00
10	Lee Brick & Block	5,000.00	3,173.90			3,173.90	1,826.10
11	Eckart	53,464.71	5,234.18	4,921.20		10,155.38	43,309.33
12	L&W	8,000.00				0.00	8,000.00
14	Plumbers Supply	40,000.00	2,547.73	118.14		2,665.87	37,334.13
15	Thermal Equipment	5,000.00				0.00	5,000.00
16	Air Mechanical	9,850.00				0.00	9,850.00
17	RL Craig	8,118.00				0.00	8,118.00
	Totals	492,652.99	109,308.22	55,880.53	0.00	165,188.75	327,464.24

Sandra Fulton
Sandra Fulton

September 3, 2020

Rogers Group, Inc.
PO Box 102798
Atlanta, GA 30368-2798

Scope: stone

PO # 4

PO Amount **$40,000.00**

Date	**Invoice**	**Amount**
8/6/20	0086271732	4,374.51
8/12/20	0086272074	3,219.90
8/20/20	0086272401	7,414.24
8/20/20	0086272402	3,588.54
	Invoices total	18,597.19

Total billed this pay app	**18,597.19**
Pay app #1	1,152.19
Pay app #2	6392.22
Total billed to date	26,141.60
PO balance	**13,858.40**

INVOICE

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE NO.
0086272074

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

SOLD TO:
SPENCER CO BOARD OF ED C/O RISIN
C/O RISING SUN DEVELOPMENT CO
2555 PALUMBO DR, STE 110
LEXINGTON, KY, 40509

INVOICE DATE 08/12/2020
JOB NUMBER SPENCER CO BUS GARAG

PO NUMBER 47766/SPENCER CO BUS GARAGE

TERMS 30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
08/11/2020	**000057**	**#57 STONE**						
			35481	6601978	23.54	TN	$18.50	$435.49
			35482	6601978	23.52	TN	$18.50	$435.12
			35483	6601978	23.85	TN	$18.50	$441.23
			35489	6601978	25.19	TN	$18.50	$466.02
		Subtotal			**96.10**			**$1,777.86**
08/12/2020	**000233**	**DENSE GRADE**						
			2079161	6601978	24.69	TN	$14.50	$358.01
			2079166	6600789	24.89	TN	$14.50	$360.91
			2079185	6601978	24.30	TN	$14.50	$352.35
			2079188	6600789	25.57	TN	$14.50	$370.77
		Subtotal			**99.45**			**$1,442.04**

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000057	#57 STONE	96.10	$1,777.86
000233	DENSE GRADE	99.45	$1,442.04

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
195.55	$0.00	$3,219.90	$0.00	$0.00	$3,219.90

REMITTANCE STUB

CORP.	CUSTOMER	CENTER
038	**37447886**	**0086**

INVOICE NO.
0086272074

SPENCER CO BOARD OF ED
C/O RISING SUN

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$3,219.90

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086271732

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

SOLD TO:
SPENCER CO BOARD OF ED C/O RISIN
C/O RISING SUN DEVELOPMENT CO
2555 PALUMBO DR, STE 110
LEXINGTON, KY, 40509

INVOICE DATE	08/06/2020
JOB NUMBER	SPENCER CO BUS GARAG
PO NUMBER	47766/SPENCER CO BUS GARAGE
TERMS	30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER . WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS. THIS COMPANY WILL EXERCISE SAID RIGHTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
08/04/2020	**000003**	**#23 STONE**						
			2077686	6601978	23.31	TN	$15.25	$355.48
			2077688	6601978	23.63	TN	$15.25	$360.36
			2077689	6601978	23.76	TN	$15.25	$362.34
		Subtotal			**70.70**			**$1,078.18**
08/04/2020	**000233**	**DENSE GRADE**						
			2077549	6601070	24.19	TN	$14.50	$350.76
			2077555	6600789	26.58	TN	$14.50	$385.41
		Subtotal			**50.77**			**$736.17**
08/06/2020	**000057**	**#57 STONE**						
			2078079	6600789	26.19	TN	$18.50	$484.52
			2078081	6601978	24.96	TN	$18.50	$461.76
			2078082	6601978	24.62	TN	$18.50	$455.47
			2078086	6601978	24.25	TN	$18.50	$448.63
		Subtotal			**100.02**			**$1,850.38**
08/06/2020	**000233**	**DENSE GRADE**						
			2078075	6601978	24.82	TN	$14.50	$359.89
			2078076	6601070	24.13	TN	$14.50	$349.89
		Subtotal			**48.95**			**$709.78**

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000003	#23 STONE	70.70	$1,078.18
000057	#57 STONE	100.02	$1,850.38
000233	DENSE GRADE	99.72	$1,445.95

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
270.44	$0.00	$4,374.51	$0.00	$0.00	$4,374.51

CORP.	CUSTOMER	CENTER
038	**37447886**	**0086**

SPENCER CO BOARD OF ED
C/O RISING SUN

REMITTANCE STUB

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

INVOICE NO.
0086271732

PAY THIS AMOUNT
$4,374.51

INVOICE

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE NO.
0086272401

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

SOLD TO:
SPENCER CO BOARD OF ED C/O RISIN
C/O RISING SUN DEVELOPMENT CO
2555 PALUMBO DR, STE 110
LEXINGTON, KY, 40509

INVOICE DATE 08/20/2020
JOB NUMBER SPENCER CO BUS GARAG

PO NUMBER 0086271718-47766/SPENCER CO BUS GARAGE//8-7-20

TERMS 30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS.

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Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
08/20/2020	**000003**	**#23 STONE**						
			2080551	6602854	159.77	TN	$15.25	$2,436.49
			2080553	6601978	326.41	TN	$15.25	$4,977.75
		Subtotal			**486.18**			**$7,414.24**

PRODUCT SUMMARY			
Product	**Description**	**U.S. Tons (TN)**	**Amount**
000003	#23 STONE	486.18	$7,414.24

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
486.18	$0.00	$7,414.24	$0.00	$0.00	$7,414.24

CORP.	CUSTOMER	CENTER
038	**37447886**	**0086**

SPENCER CO BOARD OF ED
C/O RISING SUN

REMITTANCE STUB

INVOICE NO.
0086272401

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$7,414.24

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086272402

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223-4744
(502) 254-4355

SOLD TO:
SPENCER CO BOARD OF ED C/O RISIN
C/O RISING SUN DEVELOPMENT CO
2555 PALUMBO DR, STE 110
LEXINGTON, KY, 40509

INVOICE DATE 08/20/2020
JOB NUMBER SPENCER CO BUS GARAG

PO NUMBER 47766/SPENCER CO BUS GARAGE

TERMS 30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

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Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
08/17/2020	000057	#57 STONE						
			2079661	6601978	24.07	TN	$18.50	$445.30
			2079662	6602854	24.50	TN	$18.50	$453.25
			2079690	6601978	23.50	TN	$18.50	$434.75
			2079696	6602854	23.79	TN	$18.50	$440.12
		Subtotal			**95.86**			**$1,773.42**
08/19/2020	000233	DENSE GRADE						
			2080228	6600789	25.66	TN	$14.50	$372.07
			2080242	6601978	24.90	TN	$14.50	$361.05
			2080258	6600789	25.24	TN	$14.50	$365.98
		Subtotal			**75.80**			**$1,099.10**
08/20/2020	000233	DENSE GRADE						
			2080506	6601978	24.23	TN	$14.50	$351.34
			2080540	6601978	25.15	TN	$14.50	$364.68
		Subtotal			**49.38**			**$716.02**

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000057	#57 STONE	95.86	$1,773.42
000233	DENSE GRADE	125.18	$1,815.12

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
221.04	$0.00	$3,588.54	$0.00	$0.00	$3,588.54

CORP.	CUSTOMER	CENTER
038	37447886	0086

SPENCER CO BOARD OF ED
C/O RISING SUN

REMITTANCE STUB

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

INVOICE NO.
0086272402

PAY THIS AMOUNT
$3,588.54

Spencer Bus Garage Scope: concrete/grout

IMI
1440 Selinda Avenue
Louisville, KY 40213-1954
PO # 5

PO Amount **$36,000.00**

Date	**Invoice**	**Amount**
8/4/20	20474188	1,932.00
8/11/20	20476270	966.00
8/12/20	20476653	330.00
8/12/20	20476654	1,190.00
8/13/20	20477028	1,296.00
8/17/20	20477663	542.00
8/18/20	20478059	1,518.50
8/20/20	20478886	3,228.00
8/25/20	20480158	1,741.50
	Invoices total	12,744.00

Total billed this pay app	**12,744.00**
Pay app #2	16,140.00
Pay app #1	7,116.00
Total billed to date	36,000.00
PO balance	**0.00**

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
104394	08/04/2020	20474188

Total Due if Paid by	09/10/2020	$1,878.00
Total Due if Paid after	09/10/2020	$1,932.00

For billing questions, please call our office at ***(800) 664-6930***

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
110 Reasor Ave

P.O. No.	Job No.	Project No.	Order No.
DPO#5	BILL	812355	3207

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	18.00	cy	106.00	1,908.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00

* 87833031, 87833033

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$54.00	09/10/2020	18.00 cy	$1,932.00	$.00	$1,932.00

IMIS-FM004 (12/17)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 3 *

Customer Acct#	Invoice Date	Invoice #
104394	08/04/2020	20474188

Total Due if Paid by	09/10/2020	$1,878.00
Total Due if Paid after	09/10/2020	$1,932.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
104394	08/11/2020	20476270
Total Due if Paid by	09/10/2020	$939.00
Total Due if Paid after	09/10/2020	$966.00

For billing questions, please call our office at ***(800) 664-6930***

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
BUS GARAGE

P.O. No.	Job No.	Project No.	Order No.
DPO#5		812355	3446

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	9.00	cy	106.00	954.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87833148					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$27.00	09/10/2020	9.00 cy	$966.00	$.00	$966.00

IMIS-FM004 (12/17)

Retain this portion for your records.

Detach here and return with your payment

Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010106

Customer Acct#	Invoice Date	Invoice #
104394	08/11/2020	20476270
Total Due if Paid by	09/10/2020	$939.00
Total Due if Paid after	09/10/2020	$966.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at ***(800) 664-6930***

Customer Acct#	Invoice Date	Invoice #
104394	08/12/2020	20476653

Total Due if Paid by	09/10/2020	$321.00
Total Due if Paid after	09/10/2020	$330.00

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
BUS GARAGE

P.O. No.	Job No.	Project No.	Order No.
DPO#5		812355	3146

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	3.00	cy	106.00	318.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87833154					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$9.00	09/10/2020	3.00 cy	$330.00	$.00	$330.00

IMIS-FM004 (12/17)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010207

Customer Acct#	Invoice Date	Invoice #
104394	08/12/2020	20476653

Total Due if Paid by	09/10/2020	$321.00
Total Due if Paid after	09/10/2020	$330.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at ***(800) 664-6930***

Page # 1

Customer Acct#	Invoice Date	Invoice #
104394	08/12/2020	20476654
Total Due if Paid by	09/10/2020	$1,157.00
Total Due if Paid after	09/10/2020	$1,190.00

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
BUS GARAGE

P.O. No.	Job No.	Project No.	Order No.
DPO#5		812355	3402

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	11.00	cy	106.00	1,166.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87833155, 87833156

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$33.00	09/10/2020	11.00 cy	$1,190.00	$.00	$1,190.00

IMIS-FM004 (12/17)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 2 0 2 0 8 *

Customer Acct#	Invoice Date	Invoice #
104394	08/12/2020	20476654
Total Due if Paid by	09/10/2020	$1,157.00
Total Due if Paid after	09/10/2020	$1,190.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Remit To:
Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at ***(800) 664-6930***

Customer Acct#	Invoice Date	Invoice #
104394	08/13/2020	20477028

Total Due if Paid by	09/10/2020	$1,260.00
Total Due if Paid after	09/10/2020	$1,296.00

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
110 Reasor Ave
Bus Garage

P.O. No.	Job No.	Project No.	Order No.
DPO#5	BILL	812355	3417

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	12.00	cy	106.00	1,272.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00

* 87833158, 87833159

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$36.00	09/10/2020	12.00 cy	$1,296.00	$.00	$1,296.00

IMIS-FM004 (12/17)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010108

Customer Acct#	Invoice Date	Invoice #
104394	08/13/2020	20477028

Total Due if Paid by	09/10/2020	$1,260.00
Total Due if Paid after	09/10/2020	$1,296.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Remit To:
Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at ***(800) 664-6930***

Page # 1

Customer Acct#	Invoice Date	Invoice #
104394	08/17/2020	20477663
Total Due if Paid by	09/10/2020	$527.00
Total Due if Paid after	09/10/2020	$542.00

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
110 Reasor Ave

P.O. No.	Job No.	Project No.	Order No.
DPO#5	BILL	812355-	3319

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	5.00	cy	106.00	530.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
* 87833194						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$15.00	09/10/2020	5.00 cy	$542.00	$.00	$542.00

IMIS-FM004 (12/17)

Retain this portion for your records.

Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010108

Customer Acct#	Invoice Date	Invoice #
104394	08/17/2020	20477663
Total Due if Paid by	09/10/2020	$527.00
Total Due if Paid after	09/10/2020	$542.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

Customer Acct#	Invoice Date	Invoice #
104394	08/18/2020	20478059

Total Due if Paid by	09/10/2020	$1,479.50
Total Due if Paid after	09/10/2020	$1,518.50

For billing questions, please call our office at ***(800) 664-6930***

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
110 Reasor Ave

P.O. No.	Job No.	Project No.	Order No.
DPO#5	BILL	812355	3365

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	13.00	cy	106.00	1,378.00
878	17001	NON CHLORIDE 1	7.00	/y	5.50	38.50
878	31	ENVIRONMENTAL FEE	3.00	ea	12.00	36.00
878	17002	NON CHLORIDE 2	6.00	/y	11.00	66.00

* 87833205, 87833207, 87833212

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$39.00	09/10/2020	13.00 cy	$1,518.50	$.00	$1,518.50

IMIS-FM004 (12/17)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010106

Customer Acct#	Invoice Date	Invoice #
104394	08/18/2020	20478059

Total Due if Paid by	09/10/2020	$1,479.50
Total Due if Paid after	09/10/2020	$1,518.50

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Remit To:
Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

Page # 1

For billing questions, please call our office at ***(800) 664-6930***

Customer Acct#	Invoice Date	Invoice #
104394	08/20/2020	20478886

Total Due if Paid by	09/10/2020	$3,138.00
Total Due if Paid after	09/10/2020	$3,228.00

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
110 Reasor Ave

P.O. No.	Job No.	Project No.	Order No.
DPO#5	BILL	812355	3315

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	30.00	cy	106.00	3,180.00
878	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87833224, 87833225, 87833226, 87833227

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$90.00	09/10/2020	30.00 cy	$3,228.00	$.00	$3,228.00

IMIS-FM004 (12/17)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 7 *

Customer Acct#	Invoice Date	Invoice #
104394	08/20/2020	20478886

Total Due if Paid by	09/10/2020	$3,138.00
Total Due if Paid after	09/10/2020	$3,228.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

For billing questions, please call our office at ***(800) 664-6930***

Customer Acct#	Invoice Date	Invoice #
104394	08/25/2020	20480158

Total Due if Paid by	09/10/2020	$12,699.00
Total Due if Paid after	09/10/2020	$13,032.00

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Delivery Address
110 Reasor Ave

P.O. No.	Job No.	Project No.	Order No.
DPO#5	BILL	012355	3021

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	5111CC	5000-N-CF-STONE-CC	111.00	cy	111.00	12,321.00
878	16000	MRWR (MID RANGE WR)	111.00	/y	5.00	555.00
878	31	ENVIRONMENTAL FEE	13.00	ea	12.00	156.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87833271, 87833272, 87833273, 87833274, 87833275, 87833276, 87833277, 87833278
* 87833279, 87833280, 87833281, 87833282, 87833283

* * THANK YOU FOR YOUR BUSINESS * *

1741.50 to PO #5
11,290.50 to DPO #5
Rising Sun

Discount	If Paid By	Total Yard	INVOICE TOTAL
$333.00	09/10/2020	111.00	$13,032.00

IMIS-FM004 (12/17)

Retain this port
Detach here and re

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

Invoice #
20480158

		$12,699.00
Total Due if Paid after	09/10/2020	$13,032.00

Amount Enclosed

* 0 1 0 1 0 1 *

Make check payable to Irving Materials, Inc.

SPENCER CO BOARD OF EDUCATION
C/O RISING SUN DEVELOPING
2555 PALUMBO DRIVE
LEXINGTON KY 40509

Remit To
Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

Ferro
PO Box 753
Charlston, WV 25323

Scope: structural steel

PO # 7

PO Amount **$33,700.00**

Date	**Invoice**	**Amount**
8/19/20	8133	13,400.00
8/26/20	8138	6,100.00
	Invoices total	19,500.00

Total billed this pay app **19,500.00**

Pay app #

Total billed to date 19,500.00
PO balance **14,200.00**

Ferro Products Corporation

P.O. Box 753
Charleston, WV 25323

Invoice

Date	Invoice #
8/19/2020	8133

Bill To
Spencer County Bd. Of Ed. c/o Rising Sun Developing 2555 Palumbo Drive Lexington, KY 40509

Ship To
20-028 Spencer County Bus Garage c/o Rising Sun Developing Taylorville, KY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BG #17-261 7	Net 30	KS	8/19/2020			

Quantity	Item Code	Description	Price Each	Amount
1	STRUCTURAL	1 LOT OF STRUCTURAL STEEL	13,400.00	13,400.00
		TAX EXEMPTION CERTIFICATE #B191		

Total	$13,400.00

Phone #	E-mail
304-342-8111	margie@ferroproducts.com

Ferro Products Corporation

P.O. Box 753
Charleston, WV 25323

Invoice

Date	Invoice #
8/26/2020	8138

Bill To
Spencer County Bd. Of Ed. c/o Rising Sun Developing 2555 Palumbo Drive Lexington, KY 40509

Ship To
20-028 Spencer County Bus Garage c/o Rising Sun Developing Taylorville, KY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BG #17-261	Net 30	KS	8/26/2020			

Quantity	Item Code	Description	Price Each	Amount
1	JOIST	1 LOT OF STEEL JOIST & METAL DECK	6,100.00	6,100.00
		TAX EXEMPTION CERTIFICATE #B191		

Phone #	E-mail
304-342-8111	margie@ferroproducts.com

Total $6,100.00

Eckart Wholesale Supplies
2306 Plantside Drive
Louisville, KY 40299

Scope: panels
switchboard/lighting

PO # 11

PO Amount **$53,464.71**

Date	**Invoice**	**Amount**
6/17/20	100309470.001	650.57
6/17/20	100309470.002	57.00
6/17/20	100309464.001	347.33
6/17/20	100309464.002	22.50
6/19/20	100310844.001	594.71
6/23/20	100309470.003	51.00
7/21/20	100321963.001	396.95
7/22/20	100317672.003	97.13
7/22/20	100322399.001	277.18
7/22/20	100322399.002	2.01
7/23/20	100323271.001	134.23
7/24/20	100323271.002	128.06
8/10/20	100317672.005	14.94
8/11/20	100330098.001	1,029.86
8/19/20	100333863.001	196.21
8/21/20	100322399.003	5.47
8/25/20	100333863.002	205.55
9/1/20	100338588.001	710.50
	Invoices total	4,921.20

Total billed this pay app	**4,921.20**
Pay app #1	5,234.18
Total billed to date	10,155.38
PO balance	**43,309.33**

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
06/17/2020	S100309470.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	PO#11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	06/17/2020	06/16/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
250ft	250ft	CON 3PVC40 3" PVC SCH-40 CONDUIT PIPE	120.540/c	301.35
6ea	6ea	CON 3PVC903680 3" SCH 80 ELL--36" RADIUS	19.750/ea	118.50
30ft	30ft	CON 3PVC80 3" PVC SCH-80 CONDUIT PIPE	172.000/c	51.60
6ea	6ea	CON 3PVCCPLG 3" PVC CONDUIT COUPLING	116.253/c	6.98
2ea	2ea	HER 60020 QT HERCULES MED BODY CEMENT	9.000/ea	18.00
4ea	4ea	CON 2PVC903680 2 X 36 PVC ELBOW 90 SCH-80	1000.000/c	40.00
6ea	6ea	CON 2PVCCPLG 2" PVC CONDUIT COUPLING	39.909/c	2.39
2ea	2ea	HER 9336S QT UNI-WELD PVC CLEAR PRIMER	9.000/ea	18.00
150ft	150ft	CON 2PVC40 2" 10' PVC SCH-40 CONDUIT PIPE	62.500/c	93.75

Jun 17 2020 at 8:03AM M000023685

Brandon Multiple Orders

Invoice is due by 07/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	650.57
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	650.57

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
06/17/2020	S100309470.002

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[redacted]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	PO#11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	06/17/2020	06/16/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
60ea	60ea	CON 3X3BASE 3X3 BASE SPACER	95.000/c	57.00

Jun 17 2020 at 8:03AM   M000023605

Brandon   Multiple Orders

Invoice is due by 07/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	57.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	57.00

Printed By: ZSEAN on 6/17/2020 7:01:28 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
06/17/2020	S100309464.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[redacted]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9494	PO#1l		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	06/17/2020	06/16/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ft	100ft	TRI 6/4SO	2350.000/m	235.00
		6/4 SO 600V BLACK CORD		
		Cuts: 1 @ 100 ft		
100ea	100ea	FAS DI3816	21.000/c	21.00
		ANCHOR DROP IN STEEL 3/8-16		
		FAS 6306SD		
20ft	20ft	BLI ATR-3/8X120ZN	0.312/ft	6.24
		ALLTHREAD ROD 3/8-16X10 ZN		
200ea	200ea	CUL 40135J	7.584/c	15.17
		HEX NUT 3/8-16 ZN		
50ea	50ea	BLI B201ZN	0.387/ea	19.35
		STRUT SQUARE WASHER 3/8		
5ea	5ea	MIL 48-20-7811	2.550/ea	12.75
		3/16 X 6 SDS DRILL BIT		
200ea	200ea	CUL 60320J	18.909/c	37.82
		1/4 X 1-1/4 HWH TAPCON		

Jun 17 2020 at 8:03AM M000023685

Brandon Multiple Orders

Invoice is due by 07/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	347.33
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	347.33

Printed By: ZSEAN on 6/17/2020 7:01:28 PM EDT

Eckart WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
06/17/2020	S100309464.002

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO. 1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[redacted]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9494	PO#11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	06/17/2020	06/16/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ea	200ea	CUL 40743J FENDER WASHER 3/8 X 11/4	11.250/c	22.50

Jun 17 2020 at 8:03AM M000023685

Brandon Multiple Orders

Invoice Is due by 07/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	22.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	22.50

Printed By: ZSEAN on 6/17/2020 7:01:28 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
06/19/2020	S100310844.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 2

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11	20010003	Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	06/19/2020	06/18/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
30ea	30ea	CON 1PVCCPLG 1" PVC CONDUIT COUPLING	16.479/c	4.94
240ft	240ft	CON 31/2PVC40 3 1/2" PVC SCH-40 CONDUIT PIPE	147.820/c	354.77
2ea	2ea	CON 31/2PVC9036 31/2" PVC 90D ELBOW 36"RAD	1475.000/c	29.50
4ea	4ea	CON 31/2PVCFA 3 1/2 PVC CONDUIT FIP ADAPTER	210.000/c	8.40
6ea	6ea	CON 31/2PVCCPLG 3 1/2" PVC CONDUIT COUPLING	145.000/c	8.70
3ea	3ea	NAS 243-2 2" DUCT TAPE (10 MIL)	7.250/ea	21.75
2ea	2ea	HER 60020 QT HERCULES MED BODY CEMENT	8.700/ea	17.40
2ea	2ea	HER 9336S QT UNI-WELD PVC CLEAR PRIMER	8.700/ea	17.40
2ea	2ea	CON 31/2PVC45 3 1/2" PVC CONDUIT 45 ELL	499.000/c	9.98
40ea	40ea	CON 4X3BASE 4X3 PVC BASE SPACER	110.000/c	44.00
3ea	3ea	RUS 203027 FLUORESCENT ORANGE INV PAINT	4.463/ea	13.39
1ea	1ea	MIL 31-107 3"X1000' MAGNET RED DETEC TAPE	35.000/ea	35.00
1ea	1ea	IDL 31-340 POWR-FISH PULL LINE IN A BUCKET 210LB. X 6500FT	29.476/ea	29.48

** Continued on Next Page **

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/19/2020	S100310844.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Jun 19 2020 at 8:51AM M000023763		
		Brandon S100310844.001		

Invoice is due by 07/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	594.71
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	594.71

Printed By: ZSEAN on 6/23/2020 7:02:04 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
06/23/2020	S100309470.003

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[redacted]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	PO#11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Keith Kazunas	OUR TRUCK	Net Due 30th	06/23/2020	06/16/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
60ea	60ea	CON 3X3INTER 3X3 INTERIOR SPACER	85.000/c	51.00

Jun 23 2020 at 11:43AM M000023876

Brandon

Brandon S100309470.003

Invoice is due by 07/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	51.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	51.00

Printed By: ZSEAN on 6/23/2020 7:02:04 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/21/2020	S100321963.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[illegible]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/21/2020	07/20/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	C-H BR120 20A 1P PLUG ON BREAKER	4.756/ea	28.54
250ft	250ft	WIR 12/2NMBW/G 12/2 NM W/G ROMEX ***250***	294.329/m	73.58
8ea	8ea	HBL GFRST20W 20A COM SELF TEST GFR WHITE	13.333/ea	106.66
10ea	10ea	RAC 232 4 X 21/8 SQ BOX 1/2 & TKO	0.640/ea	6.40
10ea	10ea	RAC 808C 4" SQUARE (GFI) COVER	1.505/ea	15.05
25ea	25ea	BRI 650DC2 3/8" ROMEX CONNECTOR	18.654/c	4.66
50ea	50ea	RAC 996 GRD WIRE 12SOL COPPER 8"	0.150/ea	7.50
100ft	100ft	BLI B54SH-120GLV STRUT 13/16 PREGALV SLOTTED 10 13/16"H X 1-5/8"W X 10'L	0.938/ft	93.80
25ea	25ea	BLI B2010PAZN STRUT STRAP 1 RIGID	0.626/ea	15.65
4ea	4ea	BLI B2013PAZN STRUT STRAP 2 RIGID	1.064/ea	4.26
25ea	25ea	CON 1RIGCPLG 1" RIGID CONDUIT COUPLING	163.415/c	40.85

** Continued on Next Page **

Eckart
WHOLESALE SUPPLIES
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Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/21/2020	S100321963.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Jul 21 2020 at 2:44PM M000024573 Ethen Multiple Orders		

Invoice is due by 08/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	396.95
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	396.95

Printed By: ZSEAN on 7/23/2020 7:02:15 PM EDT

Eckart

WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/22/2020	S100317672.003

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[redacted]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/22/2020	07/08/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	HAR GO341/0B 1/0 TO 3/4 GRD ROD	97.125/ea	97.13

Jul 23 2020 at 11:19AM M000024607

Elton Multiple Orders

Invoice is due by 08/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	97.13
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	97.13

Printed By: ZSEAN on 7/23/2020 7:02:15 PM EDT

Eckart

WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/22/2020	S100322399.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[redacted]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/22/2020	07/21/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	CON 11/2RIG90 11/2" RIGID CONDUIT 90 ELL	1075.259/c	21.51
2ea	2ea	BLI B2012PAZN STRUT STRAP 1 1/2 RIGID	1.006/ea	2.01
100ea	100ea	CUL 40725J FENDER WASHER 1/4 X 11/4	13.060/c	13.06
100ea	100ea	CUL 60328J 1/4 X 1-3/4 HWH TAPCON	41.960/c	41.96
5ea	5ea	MIL 48-20-7811 3/16 X 6 SDS DRILL BIT	3.157/ea	15.79
100ft	100ft	BLI B22SH-120GLV STRUT 1 5/8 PREGALV SLOTTED 10 1-5/8"H X 1-5/8"W X 10'L	1.200/ft	120.00
30ft	30ft	CON 11/2PVC40 1 1/2" PVC SCH-40 CONDUIT PIPE	54.666/c	16.40
100ft	100ft	CON 1PVC40 1" PVC SCH-40 CONDUIT PIPE	32.709/c	32.71
4ea	4ea	CON 11/2RIGCPLG 11/2" RIGID CONDUIT COUPLING	343.451/c	13.74
		Jul 23 2020 at 11:19AM M000024607 Elton Elton Multiple Orders		

Invoice is due by 08/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	277.18
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	277.18

Printed By: ZSEAN on 7/23/2020 7:02:15 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/22/2020	S100322399.002

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[redacted]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/22/2020	07/21/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	BLI B2012PAZN STRUT STRAP 1 1/2 RIGID	1.006/ea	2.01

Jul 23 2020 at 11:19AM M000024807

Eton

Elton Multiple Orders

Invoice is due by 08/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	2.01
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2.01

Printed By: ZSEAN on 7/23/2020 7:02:15 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/23/2020	S100323271.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[redacted]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/23/2020	07/22/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4ea	4ea	CON 31/2RIGCPLG 3 1/2" RIGID CONDUIT COUPLING	2041.683/c	81.67
2ea	2ea	CON 11/2PVCFA 1 1/2" PVC CONDUIT FIP ADAPTER	45.714/c	0.91
20ea	20ea	CON 3/4RIGCPLG 3/4" RIGID CONDUIT COUPLING	111.374/c	22.27
10ft	10ft	CON 2PVC40 2" 10' PVC SCH-40 CONDUIT PIPE	73.739/c	7.37
2ea	2ea	CON 2PVCMA 2" PVC CONDUIT MALE ADAPTER	62.749/c	1.25
2ea	2ea	BRI 106S 2" CONDUIT LOCKNUT	49.259/c	0.99
1ea	1ea	CON 3/4PVCMA 3/4" PVC CONDUIT MALE ADAPTER	22.310/c	0.22
1ea	1ea	BRI 102S 3/4" CONDUIT LOCKNUT	10.064/c	0.10
1ea	1ea	CON 1PVCMA 1" PVC CONDUIT MALE ADAPTER	28.146/c	0.28
1ea	1ea	BRI 103S 1" CONDUIT LOCKNUT	16.504/c	0.17
25ea	25ea	BLI N224ZN STRUT REGULAR SPRING NUT 1/4	0.459/ea	11.48
100ea	100ea	CUL 53008J MACH SCREW RD COMBO 1/4 X 1/2	7.520/c	7.52

** Continued on Next Page **

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/23/2020	S100323271.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Jul 23 2020 at 10:07AM M000024653 Ethan turner S100323271.001		

Invoice is due by 08/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	134.23
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	134.23

Printed By: ZSEAN on 7/23/2020 7:02:15 PM EDT

Eckart WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
07/24/2020	S100323271.002

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[redacted]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	07/24/2020	07/22/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
400ft	400ft	CON 1PVC40-20FT 1" PVC SCH40 (20' LENGTHS)	32.016/c	128.06

Jul 24 2020 at 11:04AM M000024705

Brandon

Brandon S100323271.002

Invoice is due by 08/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	128.06
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	128.06

Printed By: ZSEAN on 7/24/2020 7:01:53 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
08/10/2020	S100317672.005

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	08/10/2020	07/08/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	APFC FREIGHT ECKART WAS CHARGED	0.000/ea	0.00

Invoice is due by 09/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	0.00
S&H Charges	14.94
Tax	0.00
Payments	0.00
Amount Due	14.94

Printed By: ZSEAN on 8/10/2020 7:01:48 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/11/2020	S100330098.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

[illegible]
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	08/11/2020	08/10/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	RAC 232 4 X 21/8 SQ BOX 1/2 & TKO	0.640/ea	64.00
10ea	10ea	RAC 233 4 X 21/8 SQ BOX 1 KO'S	1.283/ea	12.83
200ea	200ea	RAC 2123 3/4" EMT STL SS INS CONN	0.200/ea	40.00
300ea	300ea	RAC 2023 3/4" EMT STEEL SS CPLG	0.197/ea	59.10
1000ft	1000ft	CON 3/4EMT 3/4" EMT CONDUIT PIPE	58.687/c	586.87
50ea	50ea	RAC 752 4" BLANK SQUARE COVER FLAT	0.205/ea	10.25
100ft	100ft	CON 1EMT 1" EMT CONDUIT PIPE	100.813/c	100.81
10ea	10ea	RAC 2124 1" EMT STL SS INS CONN	0.348/ea	3.48
20ea	20ea	RAC 2024 1" EMT STEEL SS CPLG	0.357/ea	7.14
6ea	6ea	RAC 695 31/2MASONRY BX 1G CONCEN KO	1.876/ea	11.26
1ea	1ea	RAC 696 2-GANG31/2"MASONRY BX CONCENKO	3.295/ea	3.30
200ea	200ea	CUL 26809J TEK SCREW WAFER PHIL 8X1/2	4.482/c	8.96
100ea	100ea	CUL 14809J 8X1/2 PH WAFER DRYWALL SCREW	2.416/c	2.42
50ea	50ea	MIN 1B SIZE-1 3/4" RIG/EMT MINNIE	25.973/c	12.99
50ea	50ea	RAC 2083 3/4" EMT 1-HOLE STRAP	6.075/c	3.04

** Continued on Next Page **

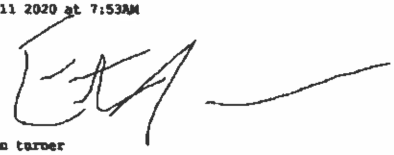
Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
08/11/2020	S100330098.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ft	100ft	BLI ATR-3/8X120ZN ALLTHREAD ROD 3/8-16X10 ZN	0.327/ft	32.70
100ea	100ea	CUL 40743J FENDER WASHER 3/8 X 11/4	10.714/c	10.71
100ea	100ea	CUL 40135J HEX NUT 3/8-16 ZN	7.584/c	7.58
4ea	4ea	RAC 5320-0 W/P 1-GANG BOX (3) 1/2" HUBS	1.991/ea	7.96
4ea	4ea	INT WP3100C 23/4" DP VERT OR HOR WP COVER	5.319/ea	21.28
30ft	30ft	GRF NMLT.5M 1/2" NMLT--MASTER REEL Cuts: 1 @ 30 ft	39.343/c	11.80
8ea	8ea	ARL NMLT5 1/2" NMLT PUSH-IN CONNECTOR	142.231/c	11.38

Aug 11 2020 at 7:53AM N000025142



Ethan tarner S100330098.001

Subtotal	1029.86
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1029.86

Invoice is due by 09/25/2020

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Printed By: ZSEAN on 8/12/2020 7:01:42 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/19/2020	S100333863.001

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	08/19/2020	08/18/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
15ea	15ea	CON 1PVCCPLG 1" PVC CONDUIT COUPLING	18.013/c	2.70
100ft	100ft	CON 1PVC40 1" PVC SCH-40 CONDUIT PIPE	34.259/c	34.26
1ea	1ea	SOC A7551 STANDARD OPENING CLOSING PLATE	3.742/ea	3.74
100ft	100ft	CON 1EMT 1" EMT CONDUIT PIPE	98.293/c	98.29
100ft	100ft	CON 3/4EMT 3/4" EMT CONDUIT PIPE	57.220/c	57.22

Aug 19 2020 at 12:17PM M000025351

Ethan

Ethan S100333863.001

Invoice is due by 09/25/2020

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	196.21
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	196.21

Printed By: ZSEAN on 8/20/2020 7:02:00 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC

Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
Phone 502-426-1476
Fax 502-384-8760

Invoice

INVOICE DATE	INVOICE NUMBER
08/21/2020	S100322399.003

REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	08/21/2020	07/21/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ft	10ft	CON 11/2PVC40 1 1/2" PVC SCH-40 CONDUIT PIPE	54.666/c	5.47

Aug 21 2020 at 2:42PM M000025452

Ethan

Ethan S100322399.003

Invoice is due by 09/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	5.47
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5.47

Printed By: ZSEAN on 8/21/2020 7:02:03 PM EDT

Eckart
WHOLESALE SUPPLIES
Electrical • Plumbing • HVAC
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
08/25/2020	S100333863.002

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	11		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	08/25/2020	08/18/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
600ft	600ft	CON 1PVC40-20FT 1" PVC SCH40 (20' LENGTHS)	34.259/c	205.55

Aug 25 2020 at 11:38AM M000025493

Ethan S100333863.002

Invoice is due by 09/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	205.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	205.55

Eckart

WHOLESALE SUPPLIES

Electrical • Plumbing • HVAC

Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
Fax 812-225-5247

Invoice

INVOICE DATE	INVOICE NUMBER
09/01/2020	S100338588.001

REMIT TO:	PAGE NO.
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1

BILL TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SHIP TO:

SPENCER CO BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
9496	1		Rick Campbell

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith	OUR TRUCK	Net Due 30th	09/01/2020	08/31/2020

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
30ea	30ea	CON 1RIG90 1" RIGID CONDUIT 90DEG ELL	538.395/c	161.52
60ea	60ea	CON 1PVCFA 1" PVC CONDUIT FEMALE ADAPTER	29.394/c	17.64
200ft	200ft	CON 1PVC40 1" PVC SCH-40 CONDUIT PIPE	38.532/c	77.06
18ea	18ea	GAL 7510 3/4" X 10' COPPER GROUND ROD	20.938/ea	376.88
200ft	200ft	WIC 6SOLBAREM 6 SOL BARE COPPER - MASTER Cuts: 1 @ 200 ft	387.014/m	77.40

Sep 01 2020 at 10:43AM M000025673

Ethan

Ethan S100338588.001

Invoice is due by 10/25/2020

Past Due invoices may be subject to 2% late charge.

Subtotal	710.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	710.50

Printed By: ZSEAN on 9/1/2020 7:02:20 PM EDT

Plumbers Supply
1000 E. Main Street
Louisville, KY 40202

Scope: fixtures/piping

PO # 14

PO Amount **$40,000.00**

Date	**Invoice**	**Amount**
8/13/20	9584197	118.14
	Invoices total	118.14

Total billed this pay app	**118.14**
Pay app #1	2,547.73
Total billed to date	2,665.87
PO balance	**37,334.13**

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 9584197
Invoice Date: 08/13/20
ORDER NUMBER: 11939487

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

129 1 SP 0.500 E0129X I0270 D6490141491 S2 P7613143 0001:0003

SPENCER CO BOE C-O GBMC INC
564 EASTERN BLVD
CLARKSVILLE IN 47129-2452

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Bus Garage c-o GBMC Inc
1430 Townhill Road
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129803

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
SBG3	PROX NET 60	10/25/20	10/25/20	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2020-08-10 13:35:29	31725641	Kyle Stackhouse	PAUL.ENGLE

Carrier: OTA: Our Truck: AM Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	3	3	0	CYL 1.0	PRESBTKG B TANK AND GAS 40 cf Full Tank 200psi+ @70F D.O.T. HAZMAT INFO: UN1001, ACETYLENE, DISSOLVED, CLASS: 2.1 TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	CYL 1	103.4700	310.41
2	3	3	0	EA 1.0	BTR B TANK ***RETURN EMPTY***	EA 1	-64.0900	-192.27

Total Lines: 2

SUB-TOTAL	**118.14**
TAX	**0.00**
AMOUNT DUE	**118.14**