

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

Project: Spencer County Bus Garage

Application #5

Period thru: November 12, 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	91,228.00	6,653.00		97,881.00	0.00
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	40,000.00			40,000.00	0.00
5	IMI - Irving Materials Inc.	36,000.00	36,000.00			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	10,200.00		29,700.00	4,000.00
8	Atlas	20,062.00	2,514.73			2,514.73	17,547.27
9	Service Partners	14,000.00		14,000.00		14,000.00	0.00
10	Lee Brick & Block	5,000.00	3,173.90	1,825.85		4,999.75	0.25
11	Eckart	53,464.71	14,319.23	4,099.55		18,418.78	35,045.93
12	L&W	8,000.00				0.00	8,000.00
14	Plumbers Supply	40,000.00	5,263.72			5,263.72	34,736.28
15	Thermal Equipment	5,000.00	4,500.00			4,500.00	500.00
16	Air Mechanical	9,850.00	8,279.00	1,571.00		9,850.00	0.00
17	RL Craig	8,118.00	6,729.58	576.44		7,306.02	811.98
	Totals	492,652.99	299,060.16	38,925.84	0.00	337,986.00	154,666.99

  
Sandra Fulton

November 12, 2020

Scope: PEMB

Date	Invoice	Amount
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Invoices total	6,653.00
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<b>PO balance</b>	<b>0.00</b>
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STEEL BUILDING SYSTEMS  
800.624.1579 • www.allianceokc.com



ENERGY  
STAR  
PARTNER

3333 S. Council Road • Oklahoma City, Oklahoma 73179-4410  
(405) 745-7500 • Fax (405) 745-7503

INVOICE  
264734 SP 29 20

To: Rising Sun  
2555 Palumbo Drive, Suite 110  
Lexington, KY 40509

## INVOICE

Buyer #	R143	
Invoice Date	9/29/20	
Buyer P.O. #	Spencer County Bus Garage	
Salesman	16-220 DM/1.8/RAR	
Alliance Job #	20-189	
Jobsite Location	Taylorsville, KY	
5x5 & 5x7 Canopies		
Final Original Contract Amount	\$ 5,647.00	
Change Orders		
Sales Tax City/State	0.00	0006 Out of State
Freight	1,006.00	
Total Contract Amount	\$ 6,653.00	
Less: Down Payment		
<b>Net Amounts Payable</b>	<b>\$ 6,653.00</b>	
<b>Date Invoice Payable</b>	<b>10/30/20</b>	

*Thank you for your business. PLEASE PAY FROM THIS INVOICE*

WHITE (accounting) - CANARY (file) - PINK (customer)

**SPENCER CO BUS GARAGE**

Scope: structural steel

Ferro

PO Box 753

Charlston, WV 25323

PO # 7

**PO Amount \$33,700.00**

Date	Invoice	Amount
10/8/20	8170	10,200.00

Invoices total	10,200.00
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Total billed this pay app	10,200.00
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Pay app #1	19,500.00
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Total billed to date	29,700.00
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PO balance	4,000.00
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**Ferro Products Corporation**

**P.O. Box 753  
Charleston, WV 25323**

**Invoice**

Date	Invoice #
10/8/2020	8170

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BT #17-261	Net 30	KS	10/8/2020			
Quantity	Item Code	Description	Price Each	Amount		
1	STAIRS	1 LOT INDUSTRIAL STAIRS TAX EXEMPT #B191	10,200.00	10,200.00		
Thank you for your business.						
<b>Phone #</b>		<b>E-mail</b>		<b>Total</b>		
304-342-8111		margie@ferroproducts.com		\$10,200.00		

**Spencer County Bus Garage**

Scope: pemb insulation

Service Partners

19 W. Industry Drive

Springfield, KY 40069-1588

**PO # 9****PO Amount \$14,000.00**

<b>Date</b>	<b>Invoice</b>	<b>Amount</b>
9/30/20	7731649	14,000.00
Invoices total		
		14,000.00
Total billed this pay app		
		14,000.00
Pay app #		
Total billed to date		
		14,000.00
PO balance		
		0.00

# INVOICE

# SERVICE partners

SERVICE PARTNERS LLC  
19 W. INDUSTRY DRIVE  
SPRINGFIELD KY 40069-1588  
859-336-3651

INVOICE NO	DISCOUNT DUE DATE	DISCOUNTED AMOUNT DUE
7731649	10/10/2020	\$ 14,037.37
INVOICE DATE	DUE DATE	TOTAL AMOUNT DUE
9/30/2020	10/30/2020	\$ 14,177.68
\$		REMITTANCE AMOUNT

Account#: 2814163 Our Order#: 5967643

SOLD TO:  
SPENCER COUNTY BOARD OF EDUCATION  
C/O RISING SUN DEVELOPING  
2555 PALUMBO DR STE 110  
LEXINGTON KY 40509-1202

SHIP TO:  
SPENCER COUNTY BOARD OF EDUCATION  
C/O RISING SUN DEVELOPING  
SPENCER COUNTY BUS GARAGE  
1430 TOWNHILL RD.  
TAYLORSVILLE KY 40071

REMIT TO:  
SERVICE PARTNERS, LLC  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 202245  
ARLINGTON TX 76006-8245

CUSTOMER CONTACT INFORMATION					SEND METHOD: Print/Mail		
NAME:		PHONE:	FAX:	EMAIL:			
QUANTITY SHIPPED	SOLO U/M	ITEM	PRODUCT DESCRIPTION	YIELD	UNIT PRICE	PRICING U/M	TOTAL
200	SF	CTUF648SF	CT 6" X 48" X 50' UF - MBI-SF 1 ROLL CUT TO 44" WIDE	1.0000000	464.0000	MS	92.80
400	SF	CTUF648SF	CT 6" X 48" X 50' UF - MBI-SF 2 ROLLS CUT TO 24" WIDE	1.0000000	464.0000	MS	185.60
7,500	SF	CTUF660SF	CT 6" X 60" X 50' UF - MB-SF 30 ROLLS CUT TO 52" WIDE	1.0000000	464.0000	MS	3,480.00
12	RL	CTMBF3572	R11 3.5" X 72" X 100' MBI FB 12 ROLLS	1.0000000	271.0000	MS	1,951.20
6,300	SF	CTUF87230SF	CT 8" X 72" X 30' UF - MBI-SF 35 ROLLS - WALLS	1.0000000	577.4476	MS	3,637.92
13,268	SF	TDENERGYCRAFT	THERM DES ENERGY CRAFT 1511-847835	1.0000000	2670	SF	3,542.56
7	BX	ISFASTR	HANGER,FAST-R WALL INS BX/80PC	1.0000000	80.0000	BX	560.00
17	RL	TPTB3108	TAPE, 3/16X3"X108' THERM BRK	1.0000000	30.0000	RL	510.00
1	F		FREIGHT	0.0000000	148.0000		148.00
150	SF	KNUF636SF	KN 6"X36"X 50' UF MBI-SF 1 ROLL CUT TO 12" & 24"	1.0000000	464.0000	MS	69.60
<div>\$14,000.00 to POC #9</div> <div>177.68 to Rising Sun</div> <div><u>14,177.68</u></div>							

TERMS	FULLFILLMENT LOCATION	POINT OF SALE			
1%, 10 days, Net 30	SERVICE PARTNERS LLC 19 W. INDUSTRY DRIVE SPRINGFIELD KY 40069-1588	SPENCER COUNTY BOARD OF EDUCATION C/O RISING SUN DEVELOPING SPENCER COUNTY BUS GARAGE 1430 TOWNHILL RD. TAYLORSVILLE KY 40071			
1.5% CHARGED ON LATE ACCOUNTS MONTHLY					
DEDUCT A 1.00% DISCOUNT ON NET MATERIAL VALUE OF \$14,029.68 AND SAVE \$ 140.31 (Discount computed after deducting prepaid freight)		SHIP DATE	INVOICE DATE	INVOICE NO	CUSTOMER PO
		9/30/2020	9/30/2020	7731649	47771 - SPENCER CO BUS
This invoice is subject to our terms and conditions as in effect from time to time, which are incorporated herein by reference. Available at <a href="http://www.service-partners.com/SalesTerms.pdf">http://www.service-partners.com/SalesTerms.pdf</a>		PREPAID FREIGHT	MERCHANDISE SUB-TOTAL	MISCELLANEOUS	SALES TAX
		0.00	14,029.68	148.00	TOTAL DUE
					14,177.68

Scope: block & mortar





**LEE BUILDING  
PRODUCTS**

**LEE BUILDING PRODUCTS**  
12906 OLD HENRY ROAD  
P O BOX 437109  
LOUISVILLE KY 40253-7109  
Phone 502-245-3135 Fax 502-245-6913

# INVOICE

Number	H35358
Date	10/14/2020
Page	1

Bill to: 08SR1430  
SPENCER COUNTY BOARD OF ED  
C/O RISING SUN DEVELOPING  
2555 PALUMBO DRIVE SUITE 110  
LEXINGTON, KY 41102

Ship-to: 1430  
SPENCER COUNTY BUS GARAGE  
1430 TOWNHILL ROAD  
ADAM COLLINS: 859-940-4175  
TAYLORSVILLE, KY

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG # 17-261	10/14/20	MVH M HARRISON	NET 30 DAYS	KY-NT	525884	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16			675.00	675.00	.00	EA	2.21	EA	1491.75
12L150	12" H BOND BEAM LW 12x8x16			30.00	30.00	.00	EA	2.36	EA	70.80
08L100	8" REGULAR LW 8x8x16			160.00	160.00	.00	EA	1.55	EA	248.00
08L152	8" KO BOND BEAM LW 8x8x16			9.00	9.00	.00	EA	1.70	EA	15.30
LHR	LOADING ALLOCATION			.33	.33	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES			336.93	336.93	.00	EA	.00	EA	.00
			END OF PO - BALANCE OF							
			LOAD INVOICED TO							
			RISING SUN WITH TAX							

AFP

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Accounting Copy

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SOINV



01 H35358



Eckart Supply		Scope: panels
2306 Plantside Drive		switchboard/lighting
Louisville, KY 40299		
PO # 11		
		PO Amount \$53,464.71
Date	Invoice	Amount
9/22/20	100346870.001	401.55
9/22/20	100346870.002	50.41
9/29/20	100349808.001	303.62
9/29/20	100349808.002	337.74
10/26/20	100360937.001	993.55
10/26/20	100360937.002	839.03
11/5/20	100362337.003	303.77
10/30/20	100362592.003	226.78
10/28/20	100354979.005	8.65
10/28/20	100362204.001	316.96
10/28/20	100362592.001	317.49
Invoices total		4,099.55
Total billed this pay app		4,099.55
Pay app #2		5,234.18
Pay app #3		4,921.20
Pay app #3		4,163.85
Total billed to date		18,418.78
PO balance		35,045.93



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



## Invoice

INVOICE DATE	INVOICE NUMBER
09/22/2020	S100346870.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE  
ARROW ELECTRIC  
4325 SHEPARDSDALE RD  
LOUISVILLE, KY 40218

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	09/22/2020	09/21/2020
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
12ea	12ea	RAC 809C			1.770/ea	21.24
		4" SQ 2-GFI 1/2" COVER				
14ea	14ea	RAC 808C			1.450/ea	20.30
		4" SQUARE (GFI) COVER				
26ea	9ea	CWD SGF20W			1482.063/c	133.39
		GFCI SELF TEST 20A WHITE				
15ea	15ea	RAC 2123			0.200/ea	3.00
		3/4" EMT STL SS INS CONN				
3ea	3ea	RAC 2124			0.330/ea	0.99
		1" EMT STL SS INS CONN				
15ea	15ea	RAC 231			0.900/ea	13.50
		4 X 2 1/8 SQ BOX 3/4 KO'S				
10ea	10ea	RAC 768			0.380/ea	3.80
		4" SQ 1G 5/8" R PLASTER COVER				
3ea	3ea	RAC 769			0.610/ea	1.83
		4" SQ 2G 5/8" R PLASTER COVER				
15ea	15ea	RAC 996			0.150/ea	2.25
		GRD WIRE 12SOL COPPER 8"				
3ea	3ea	RAC 233			1.110/ea	3.33
		4 X 2 1/8 SQ BOX 1 KO'S				
200ft	200ft	CON 3/4EMT			58.689/c	117.38
		3/4" EMT CONDUIT PIPE				
5ea	5ea	BRI TWB53			34.380/c	1.72
		1" POLYETHYLENE EMT BUSHING				
100ea	100ea	ARL 4010AST			78.816/c	78.82
		SNAP-2-IT 3/8 MC/AP CONNECTOR				



# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/22/2020	S100346870.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>Sep 22 2020 at 10:36AM</p> <p><i>[Signature]</i></p> <p>duain</p> <p>N000026205</p> <p>Multiple Orders</p>		

Invoice is due by 10/25/2020

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

Subtotal	401.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	401.55



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



## Invoice

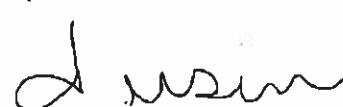
INVOICE DATE	INVOICE NUMBER
09/22/2020	S100346870.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE  
ARROW ELECTRIC  
4325 SHEPARDSDR RD  
LOUISVILLE, KY 40218

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		09/22/2020	09/21/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
50ft	50ft	CON 1EMT 1" EMT CONDUIT PIPE  Sep 22 2020 at 10:36AM  dusin  Multiple Orders				100.810/c	50.41

Invoice is due by 10/25/2020

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

Subtotal	50.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	50.41



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



## Invoice

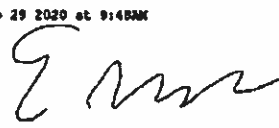
INVOICE DATE	INVOICE NUMBER
09/29/2020	S100349808.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE  
ARROW ELECTRIC  
4325 SHEPHERDVILLE RD  
LOUISVILLE, KY 40218

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		09/29/2020	09/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
16ea	16ea	CWD TWRSGF20W				1713.500/c	274.16
		GFCI TWR SELF TEST 20A WHITE					
12ea	12ea	ARL NMLT5				142.231/c	17.07
		1/2" NMLT PUSH-IN CONNECTOR					
30ft	30ft	GRF NMLT.5M				41.311/c	12.39
		1/2" NMLT--MASTER REEL					
		Cuts: 1 @ 30 ft					
<div>Sep 29 2020 at 9:48AM</div> <div>M000026391</div> <div></div> <div>Scott. Ervin</div> <div>Multiple Orders</div>							

Invoice is due by 11/25/2020

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

Subtotal	303.62
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	303.62



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



## Invoice

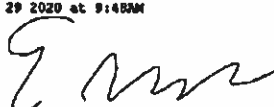
INVOICE DATE	INVOICE NUMBER
09/29/2020	S100349808.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112 6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE  
ARROW ELECTRIC  
4325 SHEPHERDVILLE RD  
LOUISVILLE, KY 40218

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	09/29/2020	09/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
12ea	12ea	CWD SGF20W		1482.063/c	177.85
		GFCI SELF TEST 20A WHITE			
16ea	14ea	INT WP1220C		11.421/ea	159.89
		2G GFI, DUP, & TOG W/P COVER			
<div>Sep 29 2020 at 9:48AM</div> <div>M000026391</div> <div></div> <div>Scott. Ervin</div> <div>Multiple Orders</div>					

Invoice is due by 11/25/2020

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

Subtotal	337.74
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	337.74



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



# Invoice

INVOICE DATE	INVOICE NUMBER
10/26/2020	S100360937.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

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

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
Mike Smith		OUR TRUCK	Net Due 30th	10/26/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25ea	25ea	MIN 1B	27.273/c	6.82
		SIZE-1 3/4" RIG/EMT MINNIE		
6ea	6ea	RAC 5341-0	8.583/ea	51.50
		W/P 2-GANG BOX W/(3) 3/4" HUBS		
6ea	6ea	RAC 5175-0	1.960/ea	11.76
		W/P BLANK 2-GANG COVER		
400ft	400ft	CON 1PVC40	62.511/c	250.04
		1" PVC SCH-40 CONDUIT PIPE		
20ea	20ea	CON 1PVCCPLG	17.302/c	3.46
		1" PVC CONDUIT COUPLING		
1000ft	1000ft	CON 3/4EMT	59.837/c	598.37
		3/4" EMT CONDUIT PIPE		
1ea	1ea	WIE SC121206NK	28.096/ea	28.10
		12"X12"X6" N1 SCR CVR PULL BOX		
2ea	2ea	ILS IK-2	3.558/ea	7.12
		6-2 SPLIT BOLT CONNECTOR		
50ea	50ea	BRI 951	45.486/c	22.74
		1/4-20 1" W ELEC BEAM CLAMP		
50ea	50ea	MIN 1B	27.273/c	13.64
		SIZE-1 3/4" RIG/EMT MINNIE		





# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/26/2020	S100360937.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>Oct 26 2020 at 11:04AM</p> <p><i>Ethan</i></p> <p>Ethan</p> <p>Multiple Orders</p>		

Invoice is due by 12/25/2020

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

Subtotal	993.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	993.55



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



## Invoice

INVOICE DATE	INVOICE NUMBER
10/26/2020	S100360937.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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		10/26/2020	10/23/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
200ft	200ft	CAL PV0710CT00 3/4X 10' PVC COATED				393.314/c	786.63
10ea	10ea	CAL PV0700CP00 3/4IN COUPLING - PVC COATED				413.006/c	41.30
10ea	10ea	RAC 257 4 11/16 SQ BOX 1/2 & 3/4 KO				1.110/ea	11.10
<div>Oct 26 2020 at 11:04AM</div> <div>M000027042</div> <div>Ethan</div> <div>Multiple Orders</div>							

Invoice is due by 12/25/2020

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

Subtotal	839.03
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	839.03



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



## Invoice

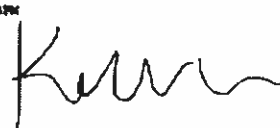
INVOICE DATE	INVOICE NUMBER
11/05/2020	S100362337.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO EARLY LEARNING CENTER  
206 REASOR AVENUE  
C/O ARROW ELECTRIC  
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9494		1				Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK		Net Due 30th		11/05/2020	10/27/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2000ft	2000ft	TRI G50013-1A 16/2 OAS FPLP RED FIRE ALARM CABLE  Nov 05 2020 at 1:14PM  Kevin MO00027363 S100362337.003				151.886/M	303.77

Invoice is due by 12/25/2020

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

Additional freight charges may apply.

Subtotal	303.77
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	303.77



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



## Invoice

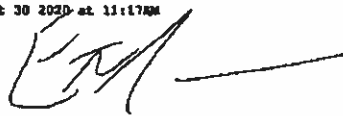
INVOICE DATE	INVOICE NUMBER
10/30/2020	S100362592.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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	10/30/2020	10/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
130ft	130ft	WIU 4/04/02/0URDM 4/0 4/0 2/0 URD SWEETBRIAR MASTER Cuts: 1 @ 130 ft  Oct 30 2020 at 11:17AM  Ethan Turner M000027184 S100362592.003		1744.461/m	226.78

Invoice is due by 12/25/2020

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

Subtotal	226.78
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	226.78




INVOICE DATE	INVOICE NUMBER
10/28/2020	S100354979.005
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.  1 of 1

**BILL TO:**

SHIP TO:

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

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		SHIP DATE	ORDER DATE	
Mike Smith		OUR TRUCK		10/28/2020	10/08/2020	
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
50ea	50ea	RAC 996 GRD WIRE 12SOL COPPER 8"			0.173/ea	8.65
<div><div>Oct 28 2020 at 10:02AM</div><div>MO00027108</div><div></div><div>Ethan TatroMultiple Orders</div></div>						

**Invoice is due by 12/25/2020**

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

Subtotal	8.65
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	8.65



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



# Invoice


INVOICE DATE	INVOICE NUMBER
10/28/2020	S100362204.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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
Mike Smith		OUR TRUCK	Net Due 30th	10/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
200ft	200ft	CON 1EMT	102.783/c	205.57
		1" EMT CONDUIT PIPE		
25ea	25ea	MIN 2B	31.364/c	7.84
		SIZE-2 1" RIG/EMT MINNIE		
20ea	20ea	BLI B2003PAZN	0.439/ea	8.78
		STRUT STRAP 1 EMT		
25ea	25ea	RAC 2024	0.280/ea	7.00
		1" EMT STEEL SS CPLG		
25ea	25ea	RAC 2124	0.330/ea	8.25
		1" EMT STL SS INS CONN		
2ea	2ea	RAC 5345-0	6.490/ea	12.98
		W/P BOX 2-GANG (5) 3/4" HUBS		
6ea	6ea	RAC 3703-2	11.090/ea	66.54
		3/4" .375-.500 FORM-3 STR CONN		
		Oct 28 2020 at 10:02AM	MQ00027108	
			Multiple Orders	
		Ethan Turner		

Invoice is due by 12/25/2020

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

Subtotal	316.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	316.96



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



# Invoice

INVOICE DATE	INVOICE NUMBER
10/28/2020	S100362592.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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
Mike Smith		OUR TRUCK	Net Due 30th	10/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ft	100ft	CON 2PVC40 2" 10' PVC SCH-40 CONDUIT PIPE	130.011/c	130.01
1ea	1ea	CON 2PVC90 2" PVC CONDUIT 90 ELL	160.881/c	1.61
2ea	2ea	CON 2PVCCPLG 2" PVC CONDUIT COUPLING	41.905/c	0.84
10ea	10ea	CON 1RIG90 1" RIGID CONDUIT 90DEG ELL	538.395/c	53.84
20ea	20ea	CON 1PVCFA 1" PVC CONDUIT FEMALE ADAPTER	30.864/c	6.17
200ft	200ft	CON 1PVC40 1" PVC SCH-40 CONDUIT PIPE	62.511/c	125.02
<div> <div>Oct 28 2020 at 3:23PM</div> <div><i>Ethan</i></div> <div>Ethan</div> </div> <div> <div>0000027122</div> <div>S100362592.001</div> </div>				

Invoice is due by 12/25/2020

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

Subtotal	317.49
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	317.49

Air Mechanical		Scope: HVAC Equipment	
1044 Eastland Drive			
Lexington, KY 40505			
PO # 16			
		PO Amount	\$9,850.00
Date	Invoice	Amount	
10/20/20	147615	1,337.00	
10/2/20	147322	234.00	
Invoices total		1,571.00	
Total billed this pay app		1,571.00	
Pay app 4		8,279.00	
Total billed to date		9,850.00	
PO balance		0.00	





## Air Mechanical Sales

1044 Eastland Drive  
Lexington, KY 40505  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

Invoice  
147322

Date: 10/02/2020

Page 1 of 1

**Sold To:**

Spencer Co. Board of Education  
C/O GBMC Inc.  
564 Eastern Blvd.  
Clarksville, IN 47129

**Ship To:**

Spencer Co. Board of Education  
C/O GBMC Inc.  
1430 Townhill Rd.  
Taylorsville, KY 40071

Attention:

Ship Phone: (812) 282-7740



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12763	Best Way	167628	ANG	2004	Spencer County Bus Garage

Quantity	Product Code	Product Name	Size	Tag
2	1400	Stamped Steel Lay-in Diffuser	6" Rd.	
1	1400	Stamped Steel Lay-in Diffuser	8" Rd.	
2	1400	Stamped Steel Lay-in Diffuser	10" Rd.	
4	S580H	Lvrd. Aluminum Ret. Grille	22" x 22"	

*On Sun*

TERMS: Net 30. Any invoice past 60 days of due date will be accessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

**Subtotal** 234.00

**Total** \$ 234.00

# AMS



## Air Mechanical Sales

1044 Eastland Drive  
Lexington, KY 40505  
Phone: (859) 254-0950  
Fax: (859) 254-1153  
Email: AP@AirMechSales.com

Invoice

147615

Date: 10/20/2020

Page 1 of 1

**Sold To:**

Spencer Co. Board of Education  
C/O GBMC Inc.  
564 Eastern Blvd  
Clarksville, IN 47129

**Ship To:**

Spencer Co. Board of Education  
C/O GBMC Inc.  
1430 Townhill Rd.  
Taylorsville, KY 40071

Attention:

Ship Phone: (812) 282-7740



Job Code	Ship Via	Sales Order	Salesperson	Purchase Order	Job Name
12763	Best Way	167628	ANG	2004	Spencer County Bus Garage

Quantity	Product Code	Product Name	Size	Tag
1	20A17DA	Direct Drive Wall Propeller Exhaust Fan	1/3HP, 208/1/60	
1	16A11D	Direct Drive Prop Fan	1/6hp, 115/1/60	

on Sun

TERMS Net 30 Any invoice past 60 days of due date will be assessed a 1% finance charge at month end that will be due by the 20th of the following month. Finance charges must be paid to continue an "open account" status.

**Subtotal**

1,337.00

**Total**

\$

1,337.00

RL Craig Company		Scope: HVAC equipment	
11524 Commonwealth Drive			
Louisville, KY 40299			
PO # 17			
		PO Amount	\$8,118.00
Date	Invoice	Amount	
10/6/20	109176	576.44	
Invoices total		576.44	
Total billed this pay app		576.44	
Pay app 4		6,729.58	
Total billed to date		7,306.02	
PO balance		811.98	

**R L CRAIG COMPANY, INC.**  
11524 COMMONWEALTH DRIVE  
LOUISVILLE, KY 40299

# INVOICE

Invoice Number: 109176  
Invoice Date: Oct 6, 2020  
Page: 1

Voice: 502-244-1600  
Fax: 502-245-1462

**Bill To:**

SPENCER CO. BOARD OF ED  
C/O GBMC, INC.  
564 EASTERN BLVD.  
CLARKSVILLE, IN 47129

**Ship to:**

SPENCER CO BOE  
C/O GBMC, INC.  
1430 TOWNHILL ROAD  
TAYLORSVILLE, KY 40071

Customer ID	Customer PO	Payment Terms	
SPENCER CO. BOE/GBMC	3-11072-38/17	1% 10, Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
EMT	TRUCK	9/14/20	11/5/20

Description	Amount
1 DURAVENT DURASTACK PRO WASTE OIL UNIT HEATER FLUE-DCL-C(304) LASER WELDED 304 SS SINGLE WALL WITH SELF SEALING JOINTS, UNIT HEATER ADAPTER, ROOF TERMINATION FOR SPENCER CO BUS GARAGE BALANCE WILL BE BILLED AFTER START-UP	576.44
<i>On Sum 2004/011500</i>	

Subtotal	576.44
Sales Tax	
Total Invoice Amount	576.44
<b>TOTAL</b>	<b>576.44</b>