

December 8, 2020

TO: Mr. Jeff Saylor
Superintendent
Estill County Board of Education
253 Main Street
Irvine, Kentucky 40336

FROM: Mary Lynne Lange
Principal, Finance
RossTarrant Architects, Inc.

RE: Estill County Bus Garage
Irvine, Kentucky
BG 19-340
RTA 1837

Attached is one complete copy of payment requests for the above referenced project. These should be reviewed and approved by the Board for direct payment to the vendors listed below.

Project PO/Contract	Vendor/Contractor	Amount Approved
1837-02	C.L. McBride	43,243.20
1837-05	Ferguson Enterprises	2,593.20
1837-09	Norman Story & Associates	3,251.79
1837-11	Ribolt, Inc.	6,720.00
1837-12	Schiller Hardware	10,849.00
Total		66,657.19

If you have any questions or require additional information, please don't hesitate to contact me at 859.254.4018. Thank you for your assistance.

END OF MEMORANDUM

/mll
Enclosures

c: Standafer Builders w/a
File 1837 w/a
ME201208-1837

ESTILL COUNTY BUS GARAGE OWNER DIRECT PURCHASES

APPLICATION # 10

PO#	Name of Supplier	Scheduled Amount	Amount Previous Periods	Amount This Period	Stored Materials	Completed & Stored	Balance To Finish
2	C.L. MCBRIDE	\$131,565.00	\$73,364.40 ✓	\$43,243.20	\$0.00	\$116,607.60	\$14,957.40 ✓
3	CORNELLCOOKSON	\$30,999.00	\$30,999.00 ✓	\$0.00	\$0.00	\$30,999.00	\$0.00
4	ECKART SUPPLY	\$69,236.00	\$63,775.07	\$0.00	\$0.00	\$63,775.07	\$5,460.93 5,510.49
5	FERGUSON ENTERPRISES	\$30,000.00	\$27,406.80 ✓	\$2,593.20	\$0.00	\$30,000.00	\$0.00 ✓
6	HINKLE CONTRACTING	\$11,700.00	\$11,700.00 ✓	\$0.00	\$0.00	\$11,700.00	\$0.00
7	MMI OF KY	\$20,933.60	\$20,933.60 ✓	\$0.00	\$0.00	\$20,933.60	\$0.00
8	NEWTECK	\$48,042.28	\$48,042.28 ✓	\$0.00	\$0.00	\$48,042.28	\$0.00
9	NORMAN STORY & ASSOC	\$108,745.00	\$84,495.60 ✓	\$3,251.79	\$0.00	\$84,495.60	\$24,249.40 20,997.61
10	OLD CASTLE INFRASTRUCTURE	\$35,100.00	\$33,598.62 ✓	\$0.00	\$0.00	\$33,598.62	\$1,501.38
11	RIBOLT, INC.	\$46,720.00	\$40,000.00 ✓	\$6,720.00	\$0.00	\$46,720.00	\$0.00 ✓
12	SCHILLER HARDWARE	\$38,000.00	\$27,151.00 ✓	\$10,849.00	\$0.00	\$38,000.00	\$0.00 ✓
13	THERMAL DESIGN	\$12,814.86	\$12,814.86 ✓	\$0.00	\$0.00	\$12,814.86	\$0.00
14	UTILITY SOLUTIONS	\$9,000.00	\$9,000.00 ✓	\$0.00	\$0.00	\$9,000.00	\$0.00
15	WELLS GROUP	\$45,000.00	\$45,000.00 ✓	\$0.00	\$0.00	\$45,000.00	\$0.00
TOTALS		\$637,855.74	\$528,281.23 528,231.67	\$66,657.19 ✓	\$0.00	\$591,686.63 594,888.86	\$46,169.11 42,966.88

Certification Statement

I hereby guarantee and warrant to the Owner that all materials listed in the above breakdown for payment conform fully to the requirements of the Contract Documents. These materials have been delivered to the project site, in good condition, and have been inspected to verify product suitability, quality and condition. I hereby accept responsibility for care, custody and control of these materials.

GC's Signature: [Signature]

Date: 11/4/20

State of KY County of MORGAN

Sworn to me this 4th day of November, 2020

Notary: Ashley McKell Dalko

My commission expires: 1-11-2022

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR:

C.L McBride

Submitted w/Contractor's Pay

App#:

10

DATE:

11/4/20

(The Contractor shall review invoices to insure items such as tools, finance charges and sales tax are not Included in the invoice amount. The original invoices are to be assembled and attached to this authroization form and submitted to the Architect along with Pay Application and Subcontractor's Purchase Order Payment Authorizations).

Standafer Builders, Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
77509	10/30/20	43,243.20

TOTAL DUE:

43,243.20

Larry Lewis, project manager

Printed Name & Title

Signature

Date

11/4/20

*C. L. McBride
Company, Inc.*

121 Hausfeldt Lane New Albany, Indiana 47150
(502) 584-2349 Fax (502) 584-2353

petroleum equipment sales, installation & service

DATE: 10/30/2020

INVOICE
NUMBER 77509

REMIT TO:
PO Box 1890,
New Albany, IN 47151-1890
(502) 584-2349
(502) 585-4000

BILL TO ESTILL CO BD OF EDUCATION
C/O STANDAER BUILDERS
PO BOX 247
WEST LIBERTY, KY 41472

SHIP TO ESTILL CO BUS GARAGE
2220 WINCHESTER RD
IRVINE, KY 40336

CUSTOMER NUMBER		TICKET NUMBER	CUSTOMER PURCHASE ORDER	
E0525-01		10983	2	
PAYMENT TERMS				
NET 10				
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
66V-0300 OPW	3/4" BREAKAWAY ONE TIME USE	1	37.00	37.00
66V-1300 OPW	1" SINGLE USE BREAKAWAY	1	78.00	78.00
790091-001	OVERFILL ALARM	1	630.00	630.00
790095-001	ACK SWITCH	1	401.00	401.00
794380-208	SUMP SENSOR	4	250.00	1,000.00
794380-343	INT.SENSOR FOR DEF TANK	1	737.00	737.00
794390-409	INT SENSOR 4'-12'	2	443.00	886.00
7HB-0100	NOZZLE	1	134.00	134.00
846396-104	MAG PLUS PROBE 6'	1	1,763.00	1,763.00
846396-107	8' MAG PLUS PROBE	1	1,763.00	1,763.00
846400-001	4" DIESEL/KERO FLOAT	1	281.00	281.00
857090-111	MAG SENSOR FOR DEF SUMP 12"	1	829.00	829.00
TOTAL				
TAX				
INV TOTAL				

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E0525-01		10983	2	
PAYMENT TERMS				
NET 10				
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
12887	SWIVEL BREAKAWAY	1	308.00	308.00
10675	DEF ADAPTOR	1	22.00	22.00
11BP-0400	NOZZLE-BLK	1	69.00	69.00
12150154N	DEF NOZZLE	1	198.00	198.00
241TPS-0241 OPW	3/4" SWIVEL	1	25.00	25.00
241TPS-1000	2" SWIVEL	1	47.00	47.00
330020-012	SENSOR MOUNT	6	92.00	552.00
331824-102	ISO PROBE KIT	1	1,595.00	1,595.00
332812-001	SENSOR/PROBE MODULE	1	1,418.00	1,418.00
332813-001	INPUT/OUTPUT MODULE	1	1,021.00	1,021.00
332972-006	CSLD	1	1,610.00	1,610.00
332972-008	RISK MANAGEMENT SOFTWARE	1	1,736.00	1,736.00
333545-001	TLS-450 SOFTWARE	1	2,679.00	2,679.00
TOTAL				
TAX				
INV-TOTAL				

*C. L. McBride
Company, Inc.*

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DATE: 10/30/2020

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CUSTOMER NUMBER		TICKET NUMBER	CUSTOMER PURCHASE ORDER	
E0525-01		10983	2	
PAYMENT TERMS				
NET 10				
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
857080-112	DISC.SENSOR	1	907.00	907.00
859080-001	DPLLD	2	607.00	1,214.00
860091-301	TLS 450 CONSOLE	1	2,526.00	2,526.00
886100-000	GAS FLOAT KIT	1	430.00	430.00
9840KXDF	ATLAS HIGH SPEED SINGLE RS485	1	6,856.00	6,856.00
9853KXDF	SINGLE HOSE PUMP/RS-485 COMM	1	4,585.00	4,585.00
9862KS-2	ATLAS COLD WEATH DEF DISP-485	1	11,155.00	11,155.00
ED-30	NO SMOKING 4.5" X 3"	6	2.00	12.00
EM-11	NOTIFICATION SIGN 8" X 8"	1	26.00	26.00
EM-44	EM SHUTTOFF SIGN	1	20.00	20.00
FLDEF201100-3P-3P	DEF HOSE W/1"BSPP MALE FIT	1	118.00	118.00
IA-ESOC	E-STOP	1	125.00	125.00
				TOTAL
				TAX
				INV TOTAL

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CUSTOMER NUMBER		TICKET NUMBER	CUSTOMER PURCHASE ORDER	
E0525-01		10983	2	
PAYMENT TERMS				
NET 10				
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
V10CP-012-MRMR	1" X 12" HOSE	1	26.00	26.00
V10CP-120-MRMR	1" X 10" HOSE	1	68.00	68.00
V34CP-008-MRMR	3/4 X 8" HOSE	1	17.00	17.00
V34CP-102-MRMR	3/4" X 8.5' HOSE	1	44.00	44.00
FREIGHT		1	100.00	100.00
LESS 10% RETAINAGE		-1	(4,804.80)	(4,804.80)

Contractor's Purchase Order Payment Authorization
for

Owner Direct Purchased Materials

VENDOR: Ferguson Enterprises

Submitted w/Contractor's Pay
App#: 10

DATE: 11/4/20

(The Contractor shall review invoices to insure items such as tools, finance charges and sales tax are not Included in the invoice amount. The original invoices are to be assembled and attached to this authroization form and submitted to the Architect along with Pay Application and Subcontractor's Purchase Order Payment Authorizations).

Standafer Builders, Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
1019152	10-29-20	582.84
1011660-1	10-15-20	2,010.36

TOTAL DUE: 2,593.20

Larry Lewis, project manager

Printed Name & Title


Signature

11/4/20
Date

**WOLSELEY**
INDUSTRIAL GROUP891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1019152	\$617.81	410919	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286**SHIP TO:**ESTILL COUNTY BRD OF EDUCATION
ESTILL CO BUS GARAGE
C/O STANDAER BUILDERS INC
PO BOX 247
WEST LIBERTY, KY 41472STANDAER BUILDERS
1178 WEST MAIN ST
C/O ESTILL CO BUS GARAGE
WEST LIBERTY, KY 41472

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYONLY		ASL	ESTILL CO BUS GARAGE	10/29/20	ID 346842
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	SP-M325-9-2	325-9 2" GAS REG	392.820	EA	392.82	
1	1	SP-MR91101022	10-22" SPRING	40.020	EA	40.02	
INVOICE SUB-TOTAL							432.84
FREIGHT							150.00
TAX						Kentucky State	
PO# 5							

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
total \$582.84							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX**ORIGINAL INVOICE****TOTAL DUE**

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



WOLSELEY
INDUSTRIAL GROUP

891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1011660-1	\$2,333.91	410919	1 of 1

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

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

SHIP TO:

ESTILL COUNTY BRD OF EDUCATION
ESTILL CO BUS GARAGE
C/O STANDAFER BUILDERS INC
PO BOX 247
WEST LIBERTY, KY 41472

STANDAFER BUILDERS
1178 WEST MAIN ST
C/O ESTILL CO BUS GARAGE
WEST LIBERTY, KY 41472

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	566	KYE	FIXTURES	ASL	ESTILL CO BUS GARAGE	10/15/20	IO 345388
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	A6114116002	P-3 @ CCY LF 0.5 GPM 1HDL FCT *MONTER C	61.180	EA	122.36	
1	1	ESS81242	P-4 SCUL SINK	1721.330	EA	1721.33	
1	1	ELRAD2522653	P-6 25X22X6-1/2 3H 1B ADA SS SINK	281.980	EA	281.98	
1	1	A816013841	RP-1 LF 3/4 BRZ COMPA FLG KIT F/ ASTRO	58.240	EA	58.24	
INVOICE SUB-TOTAL						2183.91	
FREIGHT						150.00	
PO# 5							
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



Estill to pay \$2,010.36
SB to pay \$323.55

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,333.91
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

ESTILL COUNTY BOARD OF EDUCATION

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR: Norman Story & Associates Submitted w/Contractor's Pay App#: 10

DATE: 11/4/20

(The Contractor shall review invoices to insure items such as tools, finance charges and sales tax are not Included in the invoice amount. The original invoices are to be assembled and attached to this authroization form and submitted to the Architect along with Pay Application and Subcontractor's Purchase Order Payment Authorizations).

Standafer Builders, Inc. has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as due for the following invoices attached hereto:

INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
55702	10/2/20	3,251.79

TOTAL DUE: 3,251.79

Larry Lewis, project manager

Printed Name & Title


Signature

11/4/20
Date

NORMAN STORY & ASSOCIATES, Inc**Invoice**

606-845-3441 FAX 606-845-0125
www.nsafixit.com
Ewing, KY 41039

DATE

10/2/2020

INVOICE #

55702

BILL TO:

STANDAFER BUILDERS
PO BOX 247
WEST LIBERTY, KY 41472

SHIP TO:

Estill Co

P.O. NO.

TERMS

DUE DATE

SALESMAN

SHIP VIA

NET 30 DAYS

11/1/2020

NRS

UPS

ITEM	PART #	Q	B/O	DESCRIPTION	RATE	AMOUNT
PART		3		Balcrank Model 2111-037 Premium LP Hose	738.00	2214.00T
PART		3		Reel, with 60ft.x1/2in. Hose	276.00	828.00T
PART		3		Balcrank Model 3260-057		
				Filter/Regulator/Lubricator, 3/4in.		
				NPT, Manual Drain		
PART		3		Balcrank Model 3261-009 Mounting Bracket	9.93	29.79T
				for F/R/L		
FREIGHT				FREIGHT CHARGES	180.00	180.00T

Total

\$ 3,251.79

Please pay from invoice. All USED Equipment/Parts are sold as is with no implied warranty unless other noted on invoice. Seller provides no warranties other than in accordance with Manufacturer's written limited warranty accompanying the particular product sold. A service charge of 2% per month (annual percentage rate of 24%) will be charged on past due balances. Also a late fee of \$29.00 for each month that your open invoice has not been paid in full. A fee of 25% will be charge on all returned merchandise. ALL GOODS DESCRIBED HEREON TO REMAIN THE PROPERTY OF NSA UNTIL FULL AMOUNT OF THE INVOICE IS PAID.

ESTILL COUNTY BOARD OF EDUCATION

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR: Ribot Fabrication

Submitted w/Contractor's Pay

App#: 10

DATE: 11/4/20

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INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
634	7-29-20	6,720.00

TOTAL DUE: 6,720.00

Larry Lewis, project manager

Printed Name & Title



Signature

11/4/20

Date

Ribolt Fabrication L.L.C.

PO BOX 21

Tollesboro, KY 41189

Invoice

Date	Invoice #
7/29/2020	634

Bill To
Standafer Builders P.O. BOX 247 1178 WEST MAIN West Liberty, KY 41472

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Estill Bus Garage	Net 30		7/29/2020			
Quantity	Item Code	Description			Price Each	Amount
	Material	Estill Bus Garage completion (total bid amount 46,720.00) (drawings billed 1/30/2020 3500.00) (partial billing 5/28/2020 36,500.00)			6,720.00	6,720.00

Contractor's Purchase Order Payment Authorization

for

Owner Direct Purchased Materials

VENDOR: Schilles Hardware

Submitted w/Contractor's Pay
App#: 10

DATE: 11/4/20

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INVOICE NUMBER	INVOICE DATE	TOTAL DUE ON THIS INVOICE
604935	10-6-20	\$10,849.00

TOTAL DUE: 10,849.00

Larry Lewis, project manager

Printed Name & Title



Signature

11/4/20
Date



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice

Invoice # : 604935
Order # : 303878
Date : Oct 6, 2020

Customer:

(303878) Estill County Board of Education
c/o Standafer Builders Inc.
PO Box 247
West Liberty, Kentucky 41472

Ship To:

Estill Co Bus Garage
253 Main St
Irvine, KY 40336
Tel: 6067821049

Account Code	: 12880	Quote #	:
Terms	: N30	Purchase Order #	: 47005
Customer Job #	:	Shipped Via	:
Salesperson	: Julie Solem	Contact	: Julie Solem
Order Name	: Estill Co Bus Garage		

Invoiced

Product Description

9	Hinge AB700 4 1/2 X 4 US26D
1	Continuous Hinge 780-112HD 83" CLR
1	Continuous Hinge 780-224HD 83" CLR
4	Lockset ML2051 PSB LC LH 626
1	Lockset ML2051 PSB LC RH 626
1	Lockset ML2057 PSB LC RHR 626
1	Exit Device 7150 Less Dogging 630
2	Exit Device 7155 x 681F LHR 626, 630
1	Exit Device 7155 x 681F RHR 626, 630
1	Exit Device 7255 x 480F 630
9	Mortise Cylinder 5153 7 PIN 626
3	Rim Cylinder 5109 7 PIN 626
1	Electric Strike Body 9500 630
1	Closer 4040 XP SCUSH 30 SHOE SUPPORT 61 STOP SPACER AL
1	Closer 4040 XP SCUSH AL
3	Kick Plate K0050 8" x 34" B4E-HEAVY-KP CSK 630
3	Wall Bumper 1270CX 626
2	Exit Motion Sensor XMS
1	Key Cabinet TELKEE KEY CABINET
1	Power Supply BPS-24-3
1	Time Mate TM-9
1	Drip Cap 16 A 40" SMS-TEKS 8 X 3/4"
1	Gasketing 135 NA 1 x 36" 2 x 84"
2	Threshold 896 N 36" 10-24 MS/LA RCE - ALUM - BOTH ENDS AL
2	Filler Plate EPT 1
3	COSMIC 10 lb Fire Extinguisher COSMIC 10E
3	Wall Hung Bracket MB846C
9	Door Silencers 1229A GREY



1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice

Invoice # : 604935
Order # : 303878
Date : Oct 6, 2020

Customer:
(303878) Estill County Board of Education
c/o Standafer Builders Inc.
PO Box 247
West Liberty, Kentucky 41472

Ship To:
Estill Co Bus Garage
253 Main St
Irvine, KY 40336
Tel: 6067821049

Account Code	: 12880	Quote #	:
Terms	: N30	Purchase Order #	: 47005
Customer Job #	:	Shipped Via	:
Salesperson	: Julie Solem	Contact	: Julie Solem
Order Name	: Estill Co Bus Garage		

<u>Invoiced</u>	<u>Product Description</u>
2	3070 1 3/4 WD GPD PC5RWB F STD LH (453; G3A)
1	3070 1 3/4 WD GPD PC5RWB F STD RH (453; G3A)

Change

Order Description

0 (3) Safco E-Z Slot Sorter Module, (1) Safco E-Z Slot Mail Station Base. AMAZON

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
177599	Oct 6, 2020	Malcolm Ross 606-782-1049 Send Misc Items also - Postal Specialties.
177659	Oct 6, 2020	Malcolm Ross 606-782-1049
177660	Oct 6, 2020	Malcolm Ross 606-782-1049

Pre-Tax Total	:	14,093.68
Kentucky State Tax	:	20.32
Amount Due	:	14,114.00

Estill BOE to
pay \$10,849.00

SB TO pay remaining
\$3,265.00