

Rising Sun Developing Company
2555 Palumbo Dr. Ste. 110
Lexington, KY 40509
Billing through: January 13, 2021

Spencer County Early Learning Center
Application #6

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	Eckart	248,362.21	24,533.85	17,427.72		41,961.57	206,400.64
2	Johnson Controls	31,657.86	3,794.46			3,794.46	27,863.40
3	MMI of Kentucky	37,000.00	37,000.00			37,000.00	0.00
4	IMI - Irving Materials Inc.	75,900.07	75,900.07			75,900.07	0.00
5	Rogers Group	32,700.00	13,487.52	697.80		14,185.32	18,514.68
6	Louisville Paving	37,000.00				0.00	37,000.00
7	Ferro	152,300.00	126,400.00			126,400.00	25,900.00
8	Atlas	90,673.00	15,854.91	25,046.89		40,901.80	49,771.20
9	Lee Brick & Block	90,000.00	20,620.34	45,192.37		65,812.71	24,187.29
10	Cornell Cookson	10,195.00				0.00	10,195.00
11	Manning	219,018.00				0.00	219,018.00
12	L&W	12,000.00		9,650.07		9,650.07	2,349.93
13	Ohio Valley	10,000.00				0.00	10,000.00
14	Gilford Johnson	9,000.00				0.00	9,000.00
15	Tennessee Valley Metals	22,732.00				0.00	22,732.00
16	Plumbers Supply	190,000.00	63,765.08	5,554.50		69,319.58	120,680.42
17	Thermal Equipment	282,665.00	232,665.00	21,734.50		254,399.50	28,265.50
18	Allied Technology	24,400.00	10,800.00			10,800.00	13,600.00
19	Blackmore & Glunt	13,015.00	1,796.00	960.00		2,756.00	10,259.00
20	CIM	44,000.00				0.00	44,000.00
21	Plumbers Supply	9,000.00		8,999.83		8,999.83	0.17
22	Dixie, LLC	57,700.00				0.00	57,700.00
	Totals	1,699,318.14	626,617.23	135,263.68	0.00	761,880.91	937,437.23

Sandra Fulton
Sandra Fulton

January 13, 2021

Eckart Supply

Scope:

2306 Plantside Drive

panels, switchboards

Louisville, KY 40299

PO # 1**PO Amount \$248,362.21**

Date	Invoice	Amount
9/15/20	100340230.003	13.75
9/15/20	100344089.001	145.16
9/17/20	100345284.002	27.00
9/30/20	100349816.004	14.17
10/1/20	100349816.005	73.00
10/2/20	100352050.001	3,442.13
10/2/20	100352050.002	8.47
10/8/20	100354157.001	532.42
10/9/20	100354157.002	44.85
10/12/20	100355507.001	1,079.38
10/13/20	100355761.001	17.34
10/13/20	100355761.002	15.85
10/14/20	100355507.002	56.93
10/14/20	100357253.001	168.65
10/15/20	100357482.001	157.38
10/15/20	100357253.002	66.80
10/16/20	100357253.003	91.56
10/20/20	100355507.003	48.49
10/20/20	100357253.004	91.56
10/20/20	100357283.001	162.35
10/20/20	100357283.002	48.49
10/30/20	100363385.001	1,092.39
11/5/20	100362337.003	303.77
11/5/20	1003695998.001	271.45
11/10/20	100367335.001	183.04
11/10/20	100367335.002	3.09
11/13/20	100369019.001	30.54
11/13/20	100369019.002	6.41
11/13/20	100367453.002	4,138.89
11/13/20	100369019.003	425.52
11/16/20	100369364.002	194.83
11/16/20	100369503.001	7.89
11/16/20	100369503.002	47.70
11/17/20	100370355.001	195.06
11/18/20	100370106.001	25.62
11/18/20	100370353.001	535.17
11/18/20	100370353.002	41.00
11/23/20	100372759.001	2,137.67
11/23/20	100372590.001	151.88
11/24/20	100372759.002	46.48
11/24/20	100372760.001	208.80
12/1/20	100374816.001	96.91
12/9/20	100378473.001	405.03
12/9/20	100378473.002	1.29

Rising Sun Developing, Inc.	Spencer County Early Learning Center
12/9/20 100378473.003	41.42
12/11/20 100379970.001	53.17
12/15/20 100380853.001	73.48
12/15/20 100380853.002	11.73
12/18/20 100382579.001	391.76
Invoices total	17,427.72
Total billed this pay app	17,427.72



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



Invoice

INVOICE DATE	INVOICE NUMBER
09/15/2020	S100340230.003
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		WILL CALL	Net Due 30th	09/15/2020	09/03/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	CON 2EMT22 2" EMT CONDUIT 22-1/2 ELL Sep 15 2020 at 11:59AM M000025994 Dacota Dackie S100340230.003		6.875/ea	13.75

Invoice is due by 10/25/2020

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

Subtotal	13.75
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	13.75



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



Invoice

INVOICE DATE	INVOICE NUMBER
09/15/2020	S100344089.001
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 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
Mike Smith		OUR TRUCK	Net Due 30th	09/15/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ea	10ea	RAC 795	1.630/ea	16.30
		4" SQ 2G 11/2" R PLASTER COVER		
6ea	6ea	BRI 326	31.740/c	1.90
		2" PLASTIC BUSHING		
200ea	200ea	CUL 40725J	8.169/c	16.34
		FENDER WASHER 1/4 X 11/4		
4ea	4ea	BRN KS29	9.555/ea	38.22
		1-250 SPLIT BOLT COPPER ONLY		
10ea	10ea	SCO 33+	5.345/ea	53.45
		3/4" X 76' VINYL ELECTRICAL TAPE		
		SUPER 33+ 15% MORE THAN 66'		
		7100201470		
1ea	1ea	MIL 71-1001	6.655/ea	6.66
		3" X 1000' YELLOW CAUTION TAPE		
2ea	2ea	BRI 325	17.730/c	0.35
		11/2" PLASTIC BUSHING		
2ea	2ea	BRI 326	31.740/c	0.63
		2" PLASTIC BUSHING		
12ea	12ea	BRI 330	94.288/c	11.31
		4" PLASTIC BUSHING		



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
09/15/2020	S100344089.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Sep 15 2020 at 12:29PM N000026000 Brandon S100344089.001		

Invoice is due by 10/25/2020

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

Subtotal	145.16
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	145.16



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



Invoice

INVOICE DATE	INVOICE NUMBER
09/17/2020	S100345284.002
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 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	09/17/2020	09/16/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
30ea	30ea	RAC 231 4 X 21/8 SQ BOX 3/4 KO'S		0.900/ea	27.00
<p>Sep 17 2020 at 2:43pm</p> <p>MO00026090</p> <p>Brandon</p> <p>Multiple Orders</p>					

Invoice is due by 10/25/2020

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

Subtotal	27.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	27.00



Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
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Invoice

INVOICE DATE	INVOICE NUMBER
09/30/2020	S100349816.004
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	09/30/2020	09/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
13ea	13ea	RAC 785 4" SQ 1G 1-1/2" RAISE PLASTER RING Sep 30 2020 at 1:45PM <div>B Smith</div> <div>smith</div> <div>M000026421</div> <div>8100349816.004</div>		1.090/ea	14.17

Invoice is due by 11/25/2020

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

Subtotal	14.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	14.17



Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
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Invoice

INVOICE DATE	INVOICE NUMBER
10/01/2020	S100349816.005
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 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	10/01/2020	09/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100ea	100ea	RAC 232 4 X 21/8 SQ BOX 1/2 & TKO		0.730/ea	73.00
<div>Oct 01 2020 at 11:13AM</div> <div>M000026469</div> <div>Brandon</div> <div>S100349816.005</div>					

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	73.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	73.00



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/02/2020	S100352050.001
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 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	11		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE
Mike Smith		OUR TRUCK	Net Due 30th	10/02/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ea	500ea	RAC 2923	0.260/ea	130.00
		3/4" EMT STL COMP CPLG		
30ea	30ea	RAC 2914	0.420/ea	12.60
		1" EMT STL INS COMP CONN		
100ea	100ea	RAC 2924	0.410/ea	41.00
		1" EMT STL COMP CPLG		
200ft	200ft	CON 1EMT	100.810/c	201.62
		1" EMT CONDUIT PIPE		
5000ft	5000ft	CON 3/4EMT	58.689/c	2934.45
		3/4" EMT CONDUIT PIPE		
1ea	1ea	IDL 31-340	29.476/ea	29.48
		POWR-FISH PULL LINE IN A BUCKET		
		210LB. X 6500FT		
200ea	200ea	CUL 60320J	19.855/c	39.71
		1/4 X 1-1/4 HWH TAPCON		
3ea	3ea	MIL 48-20-7811	3.157/ea	9.47
		3/16 X 6 SDS DRILL BIT		
10ea	10ea	MIL 48-00-5789	4.380/ea	43.80
		12" 18TPI SAWZALL BLADE "TORCH		
		Oct 02 2020 at 1:20PM	M006026521	
		Brandon	Multiple Orders	

Invoice is due by 11/25/2020

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

Subtotal	3442.13
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3442.13



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

Invoice


INVOICE DATE	INVOICE NUMBER
10/02/2020	S100352050.002
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 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	11		Rick Campbell		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK	Net Due 30th	10/02/2020	10/01/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
10ea	10ea	MIL 48-22-3100 INKZALL BLACK FINE PT MARKER Oct 02 2020 at 1:20PM Brandon  Multiple Orders		0.847/ea	8.47

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	8.47
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	8.47



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

Invoice

INVOICE DATE	INVOICE NUMBER
10/08/2020	S100354157.001
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 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		10/08/2020	10/07/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
3ea	3ea	CON 3RIG90				3330.568/c	99.92	
		3" RIGID CONDUIT 90 ELL						
6ea	6ea	CON 3RIGCPLG				1203.727/c	72.22	
		3" RIGID CONDUIT COUPLING						
3ea	3ea	CON 3PVCFA				214.550/c	6.44	
		3" PVC CONDUIT FEMALE ADAPTER						
10ea	10ea	CON 1PVCCPLG				17.302/c	1.73	
		1" PVC CONDUIT COUPLING						
2ea	2ea	CON 2RIG90				1372.111/c	27.44	
		2" RIGID CONDUIT 90 ELL						
2ea	2ea	CON 2PVCFA				65.378/c	1.31	
		2" PVC CONDUIT FEMALE ADAPTER						
2ea	2ea	CON 2X12				1405.264/c	28.11	
		2 X 12 RIGID CONDUIT NIPPLE						
6ea	6ea	MIN 7B				130.909/c	7.85	
		SIZE-7 3" RIG/EMT MINNIE						
12ea	12ea	BLI B2014PAZN				0.854/ea	10.25	
		STRUT STRAP 21/2" RIGID (EMT)						
6ea	6ea	BLI B2015PAZN				0.935/ea	5.61	
		STRUT STRAP 3" RIGID (EMT)						
2ea	2ea	CON 3PVC90				496.654/c	9.93	
		3" PVC CONDUIT 90 ELL						
6ea	6ea	CON 3PVCCPLG				122.066/c	7.32	
		3" PVC CONDUIT COUPLING						
30ea	30ea	CON 1RIG90				538.395/c	161.52	
		1" RIGID CONDUIT 90DEG ELL						
30ea	30ea	CON 1PVCFA				30.864/c	9.26	
		1" PVC CONDUIT FEMALE ADAPTER						
60ea	60ea	RAC 2914				0.420/ea	25.20	
		1" EMT STL INS COMP CONN						



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
10/08/2020	S100354157.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
30ea	30ea	BLI B2010PAZN STRUT STRAP 1 RIGID	0.414/ea	12.42
3ea	3ea	CON 21/2RIGCPLG 2 1/2" RIGID CONDUIT COUPLING	929.685/c	27.89
1ea	1ea	HER 2236S QT UNI-WELD REG BODY CEMENT	9.000/ea	9.00
1ea	1ea	HER 9336S QT UNI-WELD PVC CLEAR PRIMER	9.000/ea	9.00
<div>Oct 08 2020 at 10:00AM</div> <div>Brandon </div> <div>1000026643</div> <div>8100354157.001</div>				

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	532.42
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	532.42



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



Invoice

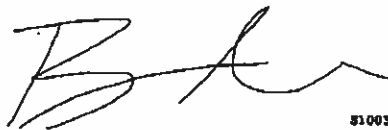
INVOICE DATE	INVOICE NUMBER
10/09/2020	S100354157.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO 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	10/09/2020	10/07/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
30ea	30ea	CON 1RIGCPLG 1" RIGID CONDUIT COUPLING Oct 09 2020 at 8:55AM  Brandon M000026678 S100354157.002		149.494/c	44.85

Invoice is due by 11/25/2020

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

Subtotal	44.85
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	44.85



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/12/2020	S100355507.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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207 W. MAIN STREET
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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
Mike Smith		OUR TRUCK	Net Due 30th	10/12/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2000ft	2000ft	COL 98820	80.645/m	161.29
		18/2 NON-SHLD / NON-PLN FIRE ALARM		
2000ft	2000ft	TRI F50004-1A	110.227/m	220.45
		16/2 NS FPLR RED FIRE ALARM CABLE		
2000ft	2000ft	COL 98420	187.960/m	375.92
		14/2 NON-SHLD NON-PLN FIRE ALARM		
20ft	20ft	CON 4PVC80	566.943/c	113.39
		4" PVC SCH-80 CONDUIT PIPE		
6ea	6ea	CON 31/2PVCCPLG	174.846/c	10.49
		3 1/2" PVC CONDUIT COUPLING		
10ea	10ea	BLI B2009PAZN	0.364/ea	3.64
		STRUT STRAP 3/4 RIGID		
4ea	4ea	CUL 39916J	18.355/ea	73.42
		#8 METAL EZ ANCHOR KIT		
100ft	100ft	GRF EFLT.5X100	64.977/c	64.98
		1/2"X 100' EF LIQUIDTITE		
30ea	30ea	RAC 3512RAC	1.860/ea	55.80
		L-TITE CONN STR INSUL 1/2"		
		Oct 12 2020 at 10:19AM	M000026709	
		<i>Brandon</i>	S100355507.001	
		Brandon		

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	1079.38
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1079.38



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



Invoice


INVOICE DATE	INVOICE NUMBER
10/13/2020	S100355761.001
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 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	10/13/2020	10/12/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
4ea	4ea	CON 3/4X12 3/4 X 12 CONDUIT NIPPLE		382.081/c	15.28
2ea	2ea	CON 3/4RIGCPLG 3/4" RIGID CONDUIT COUPLING		103.124/c	2.06
<div>Oct 13 2020 at 8:24AM</div> <div>38090026734</div> <div></div> <div>brandon</div> <div>Multiple Orders</div>					

**** REPRINT ** REPRINT ** REPRINT ****

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	17.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	17.34



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/13/2020	S100355761.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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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
Mike Smith		OUR TRUCK	Net Due 30th	10/13/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ft	10ft	CON 2PVC40	153.879/c	15.39
		2" 10' PVC SCH-40 CONDUIT PIPE		
1ea	1ea	CON 2PVCCPLG	45.807/c	0.46
		2" PVC CONDUIT COUPLING		
<div>Oct 13 2020 at 8:24AM</div> <div>3000026736</div> <div>brandon</div> <div>Multiple Orders</div>				

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Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	15.85
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	15.85



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

Invoice


INVOICE DATE	INVOICE NUMBER
10/14/2020	S100355507.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

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SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
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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	10/14/2020	10/09/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
50ea	27ea	CAD CAT16HPAB NVENT CADDY CAT HP J-HOOK WITH ANGLE BRACKET 1IN DIA 1/4IN HOLE Oct 14 2020 at 11:08AM  Brandon		210.845/c	56.93
		N000026774 S100355507.002			

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	56.93
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	56.93



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/14/2020	S100357253.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

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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	11		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE
Mike Smith		OUR TRUCK	Net Due 30th	10/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
25ea	25ea	RAC 167	1.520/ea	38.00
		OCT BOX 4 X 21/8 W/1/2-3/4 KO		
50ea	50ea	BRI TWB52	7.507/c	3.75
		3/4" POLYETHYLENE EMT BUSHING		
6ea	6ea	BRI TWB56	111.470/c	6.69
		2" POLYETHYLENE EMT BUSHING		
10ea	10ea	SCO 1400-3/4X60FT	0.775/ea	7.75
		3/4" X 60" BLACK ELEC TAPE		
500ea	500ea	SCO CT11NT50-C	9.576/c	47.88
		11" NATURAL 50LB CABLE TIE		
100ea	100ea	CUL 58549J	32.319/c	32.32
		1/4 X 3" COMBO TOGGLE BOLT		
10ea	10ea	RAC 2025	0.670/ea	6.70
		1-1/4" EMT STEEL SS CPLG		
6ea	6ea	RAC 2125	0.660/ea	3.96
		1-1/4" EMT STL SS INS CONN		
4ea	4ea	RAC 259	5.399/ea	21.60
		4 11/16 SQUARE BOX 11/4 KO		
<div> <div>Oct 18 2020 at 12:09PM</div> <div>Multiple Orders</div> <div>braden</div> <div>MO00026810</div> </div>				

Invoice is due by 11/25/2020

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

Subtotal	168.65
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	168.65



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/15/2020	S100357482.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

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

SPENCER CO EARLY LEARNING CENTER
C/O ARROW ELECTRIC
4325 Shepherdsville RD
BUECHEL, KY 40218-3390

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9494		47740		1		Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Allen		OUR TRUCK		Net Due 30th		10/15/2020	10/15/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
3st	3st	LIT ABSSS-4G 3/4" X 30" X 3" ANCHOR BOLT SET W/ TEMPLATE FOR SSS 4G POLE # 800978				52.459/ea	157.38

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Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	157.38
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	157.38



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



Invoice

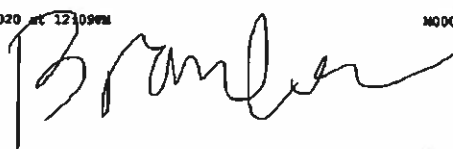
INVOICE DATE	INVOICE NUMBER
10/15/2020	S100357253.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

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	11			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK	Net Due 30th	10/15/2020	10/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
40ft	40ft	CON 11/4EMT 1 1/4" EMT CONDUIT PIPE		166.989/c	66.80
<div>Oct 15 2020 at 12:09PM</div> <div>M000026810</div> <div></div> <div>bradon</div> <div>Multiple Orders</div>					

Invoice is due by 11/25/2020

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

Subtotal	66.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	66.80



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



Invoice


INVOICE DATE	INVOICE NUMBER
10/16/2020	S100357253.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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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	11		Rick Campbell		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK	Net Due 30th	10/16/2020	10/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100ea	50ea	CAD CAT16HP NVENT CADDY CAT HP J-HOOK PG 1IN DIA Oct 19 2020 at 12:50PM  Brandon		183.121/c	91.56
		MO06026875			
		S100357253.003			

Invoice is due by 11/25/2020

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

Additional freight charges may apply.

Subtotal	91.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	91.56



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/20/2020	S100355507.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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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	10/20/2020	10/09/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
23ea	23ea	CAD CAT16HPAB NVENT CADDY CAT HP J-HOOK WITH ANGLE BRACKET 1IN DIA 1/4IN HOLE Oct 20 2020 at 11:51AM Brandon Brandon		210.845/c	48.49
		M000026906 Multiple Orders			

Invoice is due by 11/25/2020

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

Subtotal	48.49
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	48.49



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/20/2020	S100357253.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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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	11			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK	Net Due 30th	10/20/2020	10/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
50ea	50ea	CAD CAT16HP NVENT CADDY CAT HP J-HOOK PG 1IN DIA Oct 20 2020 at 11:51AM Brandon Brandon		183.121/c	91.56
		M000026906 Multiple Orders			

Invoice is due by 11/25/2020

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

Subtotal	91.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	91.56



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/20/2020	S100357283.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

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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	10/20/2020	10/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100ea	77ea	CAD CAT16HPAB NVENT CADDY CAT HP J-HOOK WITH ANGLE BRACKET 1IN DIA 1/4IN HOLE Oct 20 2020 at 11:51AM Brandon Multiple Orders		210.845/c	162.35

Invoice is due by 11/25/2020

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

Subtotal	162.35
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	162.35



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/20/2020	S100357283.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

SHIP TO:

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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	10/20/2020	10/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
23ea	23ea	CAD CAT16HPAB NVENT CADDY CAT HP J-HOOK WITH ANGLE BRACKET 1IN DIA 1/4IN HOLE Oct 20 2020 at 11:51AM Brandon Brandon			210.845/c	48.49
			N000026906			
			Multiple Orders			

Invoice is due by 11/25/2020

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

Subtotal	48.49
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	48.49



Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
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Invoice

INVOICE DATE	INVOICE NUMBER
10/30/2020	S100363385.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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207 W. MAIN STREET
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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
Mike Smith		OUR TRUCK	Net Due 30th	10/30/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
800ea	800ea	SCO CT11NT50-C	7.481/c	59.85
1ea	1ea	11" NATURAL 50LB CABLE TIE		
		RAC 898	3.471/ea	3.47
		MUD RING 4-11/16S RSD1-1/2 1DV		
25ea	25ea	BRI 951	54.035/c	13.51
		1/4-20 1" W ELEC BEAM CLAMP		
200ea	200ea	CUL 40725J	13.714/c	27.43
		FENDER WASHER 1/4 X 11/4		
20ft	20ft	BLI ATR-1/4X120ZN	0.378/ft	7.56
		ALLTHREAD ROD 1/4-20X10 ZN		
2000ft	2000ft	HTC 39419-8-BL2	158.750/m	317.50
		CAT5E 4PR PLM BLUE PBOX		
100ea	100ea	PLA 202003J	0.557/ea	55.70
		EZ-RJ45 CAT5E CONNECTOR		
2000ft	2000ft	COL 81402	193.459/m	386.92
		14/2 NON-SHLD / PLENUM FIRE A		
2000ft	2000ft	TRI F50004-1A	110.227/m	220.45
		16/2 NS FPLR RED FIRE ALARM CABLE		
<div> <div>Oct 30 2020 at 12:28PM</div> <div>MO00027194</div> <div> </div> <div>Bradon</div> <div>S100363385.001</div> </div>				

Invoice is due by 12/25/2020

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

Subtotal	1092.39
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1092.39



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:

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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 8100362337.003		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
11/05/2020	S100365998.001
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 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	11/05/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
3ea	3ea	CUL 39820				12.613/ea	37.84
		#10 PAN HD PLASTIC ANCHOR KIT					
100ft	100ft	GRF STLFLEX.5X100				54.014/c	54.01
		1/2"X 100' FLX STL CONDUIT					
100ea	100ea	RAC 2083				13.120/c	13.12
		3/4" EMT 1-HOLE STRAP					
250ea	250ea	ARL NM94				14.329/c	35.82
		1/2" PUSH IN CONNECTOR					
250ft	250ft	WIR 12/2NMBW/G				329.706/m	82.43
		12/2 NM W/G ROMEX ***250***					
10ft	10ft	CON 11/4RIGID				434.921/c	43.49
		1 1/4" RIGID CONDUIT PIPE					
1ea	1ea	BRI 104S				25.990/c	0.26
		11/4" CONDUIT LOCKNUT					
1ea	1ea	BRI 144				447.825/c	4.48
		11/4" SEALING LOCKNUT					
		Nov 05 2020 at 3:16PM				M000027388	
							
		Brandon				S100365998.001	

Invoice is due by 12/25/2020

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

Additional freight charges may apply.

Subtotal	271.45
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	271.45



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/10/2020	S100367335.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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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
Mike Smith		OUR TRUCK	Net Due 30th	11/10/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
125ea	125ea	RAC 2123	0.200/ea	25.00
		3/4" EMT STL SS INS CONN		
2ea	2ea	RAC 800C	0.790/ea	1.58
		4" SQ (1) SWITCH COVER		
2ea	2ea	HBL CSB120I	1.940/ea	3.88
		SWITCH SPEC 1P 20A 120/277V IV		
6ea	6ea	RAC 590	1.160/ea	6.96
		3X2 3 1/2 W/EARS SW BOX 1/2 KO		
6ea	6ea	RAC 977	0.230/ea	1.38
		SWITCH BOX GRIP-LOK O/WRK		
250ft	250ft	WIR 12/3NMBW/G	484.249/m	121.06
		12/3 NM W/G ROMEX ***250***		
6ea	5ea	BRI 1522DC	308.629/c	15.43
		1" DIE CAST OFFSET NIPPLE		
10ea	10ea	SCO 1400-3/4X60FT	0.775/ea	7.75
		3/4" X 60' BLACK ELEC TAPE		
		7010398051		
		Nov 10 2020 at 1:17PM	N000027518	
		Brandon	Multiple Orders	

Invoice is due by 12/25/2020

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

Subtotal	183.04
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	183.04



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/10/2020	S100367335.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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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	11/10/2020	11/09/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	BRI 1522DC 1" DIE CAST OFFSET NIPPLE Nov 10 2020 at 1:17PM Multiple Orders		308.629/c	3.09

Invoice is due by 12/25/2020

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

Subtotal	3.09
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3.09



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/13/2020	S100369019.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

SHIP TO:

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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	11/13/2020	11/12/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6ea	6ea	CON 21/2PVC90 2 1/2" PVC CONDUIT 90 ELL		315.765/c	18.95
4ea	4ea	CON 21/2PVCMA 2 1/2" PVC CONDUIT MALE ADT.		123.753/c	4.95
8ea	8ea	CON 21/2PVCCPLG 2 1/2" PVC CPLG		82.983/c	6.64
<div>Nov 16 2020 at 2:09PM</div> <div>MO00027647</div> <div>Chuck</div> <div>Multiple Orders</div>					

Invoice is due by 12/25/2020

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

Subtotal	30.54
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	30.54



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/13/2020	S100369019.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

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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	11/13/2020	11/12/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
4ea	4ea	CON 21/2PVCFA 2 1/2 PVC CONDUIT FIP ADAPTER		160.264/c	6.41
<div>Nov 16 2020 at 2:09PM</div> <div>M000027547</div> <div>Chuck</div> <div>Multiple Orders</div>					

Invoice is due by 12/25/2020

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

Subtotal	6.41
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6.41



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/13/2020	S100367453.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

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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		47740		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	11/13/2020	11/10/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 11 - TYPE PF: NPP16 EFP 1 - TYPE PL: NPP20 PL 53 - TYPE PP: NPP16 EFP 11 - TYPE PPD: NPP16 D EFP		4138.890/ea	4138.89

Invoice is due by 12/25/2020

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

Additional freight charges may apply.

Subtotal	4138.89
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4138.89



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/13/2020	S100369019.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

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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	11/13/2020	11/12/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
180ft	180ft	CON 21/2PVC40 2 1/2" PVC SCH-40 CONDUIT PIPE		236.401/c	425.52
<div>Nov 16 2020 at 2:09PM</div> <div>MO00027647</div> <div>Chuck</div> <div>Multiple Orders</div>					

Invoice is due by 12/25/2020

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

Subtotal	425.52
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	425.52



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



Invoice


INVOICE DATE	INVOICE NUMBER
11/16/2020	S100369364.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

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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
Joe Ward		OUR TRUCK	Net Due 30th	11/16/2020	11/13/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
3ea	3ea	C-H YS2072 20 X 72 PRL1-2-3 BOX Nov 16 2020 at 11:21AM  Brandon Multiple Orders		64.944/ea	194.83

Invoice is due by 12/25/2020

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

Subtotal	194.83
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	194.83



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/16/2020	S100369503.001
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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	11/16/2020	11/13/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	CON 21/2PVC45 2 1/2" PVC CONDUIT 45 ELL		394.299/c	7.89
<div>Nov 16 2020 at 11:21AM</div> <div>Multiple Orders</div> <div>Brandon</div> <div>Brandon</div>					

Invoice is due by 12/25/2020

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

Subtotal	7.89
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7.89



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



Invoice


INVOICE DATE	INVOICE NUMBER
11/16/2020	S100369503.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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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	11/16/2020	11/13/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	CON 21/2RIG90 2 1/2" RIGID CONDUIT 90 ELL Nov 16 2020 at 11:21AM  Brandon Multiple Orders		2385.026/c	47.70

Invoice is due by 12/25/2020

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

Subtotal	47.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	47.70



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/17/2020	S100370355.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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BILL TO:

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207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

SPENCER CO EARLY LEARNING CENTER
ARROW ELECTRIC
4325 SHEPHERDSVILLE RD
LOUISVILLE, KY 40218-3390

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		11/17/2020	11/17/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
100ft	100ft	CON 11/4EMT 1 1/4" EMT CONDUIT PIPE Nov 18 2020 at 12:41PM Mike Gray Mike Gray				195.056/c		195.06
<div>NO00027760</div> <div>S100370355.001</div>								

Invoice is due by 12/25/2020

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

Subtotal	195.06
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	195.06



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



Invoice


INVOICE DATE	INVOICE NUMBER
11/18/2020	S100370106.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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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
Joe Ward		OUR TRUCK	Net Due 30th	11/18/2020	11/16/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
3ea	3ea	C-H EZB2072RBS 20 X 72 PRL1-2-3 EZ BOX TUB Nov 18 2020 at 2:44PM  brandon Multiple Orders		8.541/ea	25.62

Invoice is due by 12/25/2020

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

Subtotal	25.62
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	25.62



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/18/2020	S100370353.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 2	

BILL TO:

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207 W. MAIN STREET
TAYLORSVILLE, KY 40071-8619

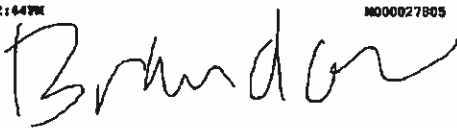
SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

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	11/18/2020	11/17/2020
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
20ea	20ea	CAD CS16			41.267/c	8.25
		CADCS16				
30ea	30ea	CAD CS812D			41.152/c	12.35
		CONDUIT SUPPORT 21/8DEEP BX				
20ea	20ea	RAC 2084			0.180/ea	3.60
		1" EMT 1-HOLE STRAP				
500ea	500ea	SCO CT11NT50-C			9.576/c	47.88
		11" NATURAL 50LB CABLE TIE				
300ea	300ea	CUL 60328J			26.250/c	78.75
		1/4 X 1-3/4 HWH TAPCON				
5ea	5ea	CAD C23			118.170/c	5.91
		MULTI PURPOSE CLIP BOX BRACKET				
15ea	15ea	CAD TSGB16			218.330/c	32.75
		16" TELESCOPIC SCREW GUN BRKT				
25ea	25ea	CAD CAT16HPAB			210.845/c	52.71
		NVENT CADDY CAT HP J-HOOK WITH				
		ANGLE BRACKET 1IN DIA 1/4IN HOLE				
100ea	100ea	RAC 2914			0.420/ea	42.00
		1" EMT STL INS COMP CONN				
25ea	25ea	RAC 2925			0.840/ea	21.00
		1-1/4" EMT STL COMP CPLG				
5ea	5ea	RAC 2915			0.860/ea	4.30
		1-1/4" EMT STL INS COMP CONN				
100ft	100ft	CON 1EMT			120.058/c	120.06
		1" EMT CONDUIT PIPE				
8ea	8ea	RAC 258			1.230/ea	9.84
		4 11/16 SQ BOX 1 KO'S				
5ea	5ea	RAC 259			5.399/ea	27.00
		4 11/16 SQUARE BOX 11/4 KO				



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
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ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
13ea	13ea	RAC 885 MUD RING 4 11/16SQ RSD 1 1/2 Nov 18 2020 at 2:44PM MO00027805  brandon Multiple Orders	5.290/ea	68.77

Invoice is due by 12/25/2020

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

Subtotal	535.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	535.17



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/18/2020	S100370353.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

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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	11/18/2020	11/17/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100ea	100ea	RAC 2924 1" EMT STL COMP CPLG Nov 18 2020 at 2:44PM Brandon Multiple Orders		0.410/ea	41.00

Invoice is due by 12/25/2020

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

Subtotal	41.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	41.00



Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
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Invoice

INVOICE DATE	INVOICE NUMBER
11/23/2020	S100372759.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
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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		11/23/2020	11/23/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
70ft	70ft	CON 2EMT				279.361/c	195.55	
		2" EMT CONDUIT PIPE						
250ft	250ft	CON 2 1/2 EMT				423.784/c	1059.46	
		2 1/2" EMT CONDUIT PIPE						
110ft	110ft	CON 3EMT				537.228/c	590.95	
		3" EMT CONDUIT PIPE						
50ft	50ft	CON 1 1/2 EMT				238.516/c	119.26	
		1 1/2" EMT CONDUIT PIPE						
4ea	4ea	RAC 2152				2.790/ea	11.16	
		3" EMT-RIG STEEL SS CPLG						
25ea	25ea	RAC 2150				2.770/ea	69.25	
		2-1/2" EMT-RIG STEEL SS CPLG						
4ea	4ea	RAC 2026				1.000/ea	4.00	
		1-1/2" EMT STEEL SS CPLG						
40ea	40ea	BLI B2014PAZN				0.881/ea	35.24	
		STRUT STRAP 2 1/2" RIGID (EMT)						
5ea	5ea	BLI B2006PAZN				0.853/ea	4.27	
		STRUT STRAP 2 EMT						
15ea	15ea	BLI B2015PAZN				0.963/ea	14.45	
		STRUT STRAP 3" RIGID (EMT)						
12ea	12ea	RAC 2140				2.840/ea	34.08	
		2-1/2" EMT-RIG STL SS CONN						



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
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ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<div>Nov 24 2020 at 1:01PM</div> <div>M000027988</div> <div></div> <div>Brandon</div> <div>S100372759.001</div>		

Invoice is due by 12/25/2020

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

Subtotal	2137.67
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2137.67



Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968
Phone 812-738-3232
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Invoice

INVOICE DATE	INVOICE NUMBER
11/23/2020	S100372590.001
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 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	11/23/2020	11/23/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	TRI GL100-143MPC 14/3 100FT TEMP STR LT W/GUARD 7155SW		60.970/ea	121.94
20ea	20ea	SAT S29597 9.5 WATT A19 LED FROSTED 5000K MEDIUM BASE 220FT BEAM SPREAD 120 VOLTS NON-DIMMABLE		1.497/ea	29.94
<div>Nov 23 2020 at 1:03PM</div> <div>NO00027951</div> <div>Brandon</div> <div>8100372590.001</div>					

Invoice is due by 12/25/2020

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

Additional freight charges may apply.

Subtotal	151.88
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	151.88



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



Invoice


INVOICE DATE	INVOICE NUMBER
11/24/2020	S100372759.002
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 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		11/24/2020	11/23/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5ea	5ea	CON 21/2RIGCPLG 2 1/2" RIGID CONDUIT COUPLING Nov 24 2020 at 1:01PM  Brandon				929.685/c	46.48
		M000027988 S100372759.002					

Invoice is due by 12/25/2020

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

Subtotal	46.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	46.48



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



Invoice


INVOICE DATE	INVOICE NUMBER
11/24/2020	S100372760.001
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 EARLY LEARNING CENTER
ARROW ELECTRIC
4325 SHEPHERDSVILLE RD
LOUISVILLE, KY 40218-3390

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	11/24/2020	11/23/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
10ft	10ft	CON 2EMT 2" EMT CONDUIT PIPE		279.361/c	27.94
30ft	30ft	CON 2 1/2 EMT 2 1/2" EMT CONDUIT PIPE		423.784/c	127.14
10ft	10ft	CON 3EMT 3" EMT CONDUIT PIPE		537.228/c	53.72
<div>Nov 24 2020 at 11:51AM</div> <div></div> <div>0000027983</div> <div>dmsin</div> <div>\$100372760.001</div>					

Invoice is due by 12/25/2020

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

Subtotal	208.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	208.80



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



Invoice

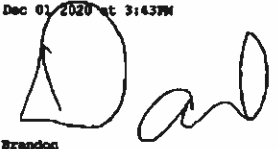
INVOICE DATE	INVOICE NUMBER
12/01/2020	S100374816.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO 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
Mike Smith		OUR TRUCK	Net Due 30th	12/01/2020
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	CON 21/2EMT90	1376.237/c	41.29
		2 1/2" EMT CONDUIT 90 ELL		
1ea	1ea	CON 2EMT90	637.821/c	6.38
		2" EMT CONDUIT 90 ELL		
1ea	1ea	CON 11/2EMT90	442.267/c	4.42
		1 1/2 EMT CONDUIT 90 ELBOW		
6ea	6ea	RAC 2150	2.770/ea	16.62
		2-1/2" EMT-RIG STEEL SS CPLG		
2ea	2ea	RAC 2028	1.120/ea	2.24
		2" EMT STL SS CPLG		
2ea	2ea	RAC 2152	2.790/ea	5.58
		3" EMT-RIG STEEL SS CPLG		
2ea	2ea	RAC 2026	1.000/ea	2.00
		1-1/2" EMT STEEL SS CPLG		
20ft	20ft	BLI B54SH-240GLV	0.919/ft	18.38
		STRUT 13/16 PREGALV SLOTTED 20		
		13/16"H X 1-5/8"W X 20'L		
<div style="display: flex; justify-content: space-between;"> <div> <p>Dec 01, 2020 at 3:43PM</p>  <p>Brandon</p> </div> <div> <p>NO00028134</p> <p>S100374816.001</p> </div> </div>				

Invoice is due by 01/25/2021

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

Subtotal	96.91
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	96.91



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/09/2020	S100378473.001
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 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	12/09/2020	12/08/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
10ea	10ea	RAC 695		2.504/ea	25.04
		31/2MASONRY BX 1G CONCEN KO			
3ea	3ea	TRI GL100-143MPC		60.970/ea	182.91
		14/3 100FT TEMP STR LT W/GUARD			
		7155SW			
32ea	32ea	SAT S28790		4.529/ea	144.93
		15.5W A19 LED 5000K 120V (100W)			
200ea	200ea	RAC 2123		0.200/ea	40.00
		3/4" EMT STL SS INS CONN			
10ft	10ft	WIC 2THHN		1215.026/m	12.15
		2 STR THHN COPPER WIRE MASTER			
		Cuts: 1 @ 10 ft			
<div><div>Dec 10 2020 at 9:13AM</div><div>M000028399</div><div>Brandon</div><div>Multiple Orders</div></div> <div>Brandon</div>					

Invoice is due by 01/25/2021

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

Subtotal	405.03
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	405.03



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



Invoice

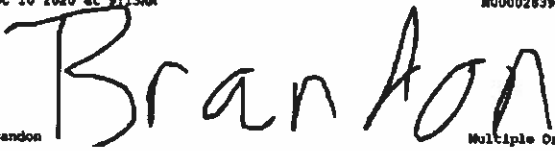
INVOICE DATE	INVOICE NUMBER
12/09/2020	S100378473.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO 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	12/09/2020	12/08/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	RAC 771 4" SQ 1G 1/4" R PLASTER COVER Dec 10 2020 at 9:13AM  Brandon Multiple Orders		1.285/ea	1.29

Invoice is due by 01/25/2021

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

Subtotal	1.29
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1.29



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



Invoice

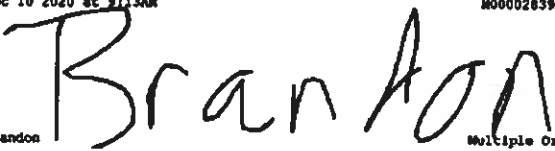
INVOICE DATE	INVOICE NUMBER
12/09/2020	S100378473.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

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	12/09/2020	12/08/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	BRN BIBD2/02 2/0-14 CLEAR INSUL 2 PORT Dec 10 2020 at 9:13AM  Brandon Multiple Orders		20.712/ea	41.42

Invoice is due by 01/25/2021

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

Subtotal	41.42
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	41.42



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/11/2020	S100379970.001
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 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		WILL CALL	Net Due 30th	12/11/2020	12/11/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6ea	6ea	CON 21/2XCLOSE		634.365/c	38.06
		21/2 X CL RIGID CONDUIT NIPPLE			
12ea	12ea	BRI 107S		85.520/c	10.26
		2 1/2" CONDUIT LOCKNUT			
6ea	6ea	BRI 327		80.861/c	4.85
		2 1/2" PLASTIC BUSHING			
2020/12/11 11:48:27 AM S100379970.1					
Brandon					

Invoice is due by 01/25/2021

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

Additional freight charges may apply.

Subtotal	53.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	53.17



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/15/2020	S100380853.001
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 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		12/15/2020	12/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
3ea	3ea	NAS 243-2				8.250/ea	24.75
		2" DUCT TAPE (10 MIL)					
50ea	50ea	BLI B2003PAZN				0.439/ea	21.95
		STRUT STRAP 1 EMT					
20ea	20ea	BLI B2004PAZN				0.494/ea	9.88
		STRUT STRAP 1 1/4 EMT					
15ea	15ea	RAC 2125				0.660/ea	9.90
		1-1/4" EMT STL SS INS CONN					
25ea	25ea	RAC 2024				0.280/ea	7.00
		1" EMT STEEL SS CPLG					
Dec 15 2020 at 10:33AM							
M000028595							
Brandon							
Multiple Orders							

Invoice is due by 01/25/2021

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

Subtotal	73.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	73.48



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



Invoice


INVOICE DATE	INVOICE NUMBER
12/15/2020	S100380853.002
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 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	12/15/2020	12/14/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
25ea	25ea	RAC 2124 1" EMT STL SS INS CONN Dec 15 2020 at 10:33AM N000028995  Brandon Multiple Orders		0.469/ea	11.73

Invoice is due by 01/25/2021

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

Subtotal	11.73
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	11.73



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/18/2020	S100382579.001
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 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		12/18/2020	12/17/2020
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
10ea	10ea	BRI 103S					12.935/c	1.29
		1" CONDUIT LOCKNUT						
2ea	2ea	CON 21/2XCLOSE					735.863/c	14.72
		21/2 X CL RIGID CONDUIT NIPPLE						
4ea	4ea	BRI 107S					67.024/c	2.68
		2 1/2" CONDUIT LOCKNUT						
2ea	2ea	BRI 327					63.372/c	1.27
		2 1/2" PLASTIC BUSHING						
5ea	5ea	BRI 323					10.380/c	0.52
		1" PLASTIC BUSHING						
1ea	1ea	BRI 322					6.563/c	0.07
		3/4" PLASTIC BUSHING						
5ea	5ea	CON 1XCLOSE					117.293/c	5.86
		1 X CL RIGID CONDUIT NIPPLE						
12ea	12ea	BLI N228ZN					0.337/ea	4.04
		STRUT REGULAR SPRING NUT 3/8						
4ea	4ea	CON 3/4RIGCPLG					110.036/c	4.40
		3/4" RIGID CONDUIT COUPLING						
1ea	1ea	BRI 1161					48.612/c	0.49
		3/4 X 1/2 REDUCER BUSHING						
10ea	10ea	RAC 2125					0.660/ea	6.60
		1-1/4" EMT STL SS INS CONN						
100ea	100ea	RAC 2023					0.180/ea	18.00
		3/4" EMT STEEL SS CPLG						
50ft	50ft	BLI B22SH-120GLV					1.250/ft	62.50
		STRUT 1 5/8 PREGALV SLOTTED 10						
		1-5/8"H X 1-5/8"W X 10'L						
20ft	20ft	BLI ATR-3/8X120ZN					0.337/ft	6.74
		ALLTHREAD ROD 3/8-16X10 ZN						



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
12/18/2020	S100382579.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	CAD 812M24 1/2"-3/4" CONDUIT CLIP	118.733/c	118.73
20ea	20ea	CAD 16M24 3/4"-1" EMT CONDUIT CLIP	141.952/c	28.39
50ea	50ea	CAD 812M24SM 1/2"-3/4" BEAM/CONDUIT CLIP	94.579/c	47.29
20ea	20ea	CAD 16M24SM 3/4" RIG-1" EMT CONDUIT CLIP	115.162/c	23.03
20ea	20ea	BLI B2003PAZN STRUT STRAP 1 EMT	0.439/ea	8.78
100ea	100ea	CUL 60320J 1/4 X 1-1/4 HWH TAPCON	19.855/c	19.86
50ea	50ea	RAC 2124 1" EMT STL SS INS CONN	0.330/ea	16.50
<div>Dec 18 2020 at 10:10AM</div> <div>Brandon</div> <div>MO00028726</div> <div>S100382579.001</div>				

Invoice is due by 01/25/2021

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

Additional freight charges may apply.

Subtotal	391.76
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	391.76

Rogers Group		Scope: stone
12808 Townepark Way, #100		
Louisville, KY 40243		
PO # 5		
		PO Amount \$32,700.00
Date	Invoice	Amount
11/16/20	0086276840	360.82
11/16/20	0086276841	336.98
Invoices total		697.80
Total billed this pay app		697.80

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086276840

SOLD TO:

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

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



INVOICE DATE 11/16/2020
JOB NUMBER SPENCER COUNTY EAR
PO NUMBER 47744/EARLY LEARNING CENTER
TERMS 30 NET

Visit our web site: www.rglink.com

All amounts are in US dollars.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICHEVER 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
11/16/2020	000003	#23 STONE						
			2096526	6601978	23.66	TN	\$15.25	\$360.82
		Subtotal			23.66			\$360.82

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000003	#23 STONE	23.66	\$360.82

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
23.66	\$0.00	\$360.82	\$0.00	\$0.00	\$360.82

CORP.	CUSTOMER	CENTER
038	37447886	0086

REMITTANCE STUB

INVOICE NO.

0086276840

SPENCER CO BOARD OF ED
C/O RISING SUN

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

PAY THIS AMOUNT

\$360.82

ATLANTA GA 30368-2798

CORP.	CUSTOMER	CENTER
038	37447886	0086

INVOICE

INVOICE NO.
0086276841

SOLD TO:

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

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



INVOICE DATE 11/16/2020
JOB NUMBER SPENCER COUNTY EAR

PO NUMBER 47744/EARLY LEARNING CENTER/BILL
859-618-5482

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, WHICHEVER 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
11/16/2020	000233	DENSE GRADE						
			2096549	6601978	23.24	TN	\$14.50	\$336.98
		Subtotal			23.24			\$336.98

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000233	DENSE GRADE	23.24	\$336.98

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
23.24	\$0.00	\$336.98	\$0.00	\$0.00	\$336.98

REMITTANCE STUB

CORP.	CUSTOMER	CENTER
038	37447886	0086

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

INVOICE NO.

0086276841

PAY THIS AMOUNT

\$336.98

Atlas Companies		Scope:
5101 Commerce Crossings Drive		door/toilet accessories
Louisville, KY 40229		
PO # 8		
		PO Amount \$90,673.00
Date	Invoice	Amount
11/30/20	195368	6,070.47
12/7/20	195516	651.66
12/7/20	195517	10,703.59
12/17/20	195751	367.38
12/21/20	1193508	35.92
12/31/20	1193673	7,217.87
Invoices total		25,046.89
Total billed this pay app		25,046.89



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 11/30/2020

Invoice #: 195368

Due Date: 11/30/2020

Purchase Order #: 8

Spencer County Board Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701
Spencer Co. Early Learning

Billing: None

DESCRIPTION	LABOR	MATERIAL	TOTAL
01-08-7000 Hardware	0.00	6,070.47	6,070.47
Total Amount Billed	0.00	6,070.47	6,070.47
Amount due this Invoice			6,070.47



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/7/2020

Invoice #: 195516

Due Date: 12/7/2020

Purchase Order #: 8

Spencer County Board Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701
Spencer Co. Early Learning

Billing: None

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-1113	Hollow Metal Doors and Frames	0.00	651.66	651.66
Total Amount Billed		0.00	651.66	651.66
Amount due this Invoice				651.66



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/7/2020
Invoice #: 195517
Due Date: 12/7/2020

Purchase Order #: 8

Spencer County Board Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701
Spencer Co. Early Learning

Billing: None

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-7000	Hardware	0.00	10,703.59	10,703.59
Total Amount Billed		0.00	10,703.59	10,703.59
Amount due this Invoice				10,703.59



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/17/2020

Invoice #: 195751

Due Date: 12/17/2020

Purchase Order #: 8

Spencer County Board Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701
Spencer Co. Early Learning

Billing: None

DESCRIPTION	LABOR	MATERIAL	TOTAL
01-08-7000 Hardware	0.00	367.38	367.38
Total Amount Billed	0.00	367.38	367.38
Amount due this Invoice			367.38



ATLAS COMPANIES

5101 Commerce Crossings Drive
Louisville, KY 40229

INVOICE

Invoice Date: 12/21/2020

Invoice #: 1193508

Due Date: 12/21/2020

Purchase Order #: 8

Spencer County Board Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701
Spencer Co. Early Learning

Billing: None

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-08-7000	Hardware	0.00	35.92	35.92
Total Amount Billed		0.00	35.92	35.92
Amount due this Invoice				35.92

ACORDTM**EVIDENCE OF PROPERTY INSURANCE**DATE (MM/DD/YYYY)
12/23/2020

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY McGriff Insurance Services 2600 Eastpoint Parkway Louisville, KY 40223		PHONE (A/C, No, Ext): 502 489-5900	COMPANY National Trust Insurance Company 6300 University Parkway Sarasota, FL 34240	
FAX (A/C, No): 8668812184	E-MAIL ADDRESS: baevans@mcgriffinsurance.com			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #: 1411671			LOAN NUMBER	
INSURED Atlas Metal Products Co. Inc. 5101 Commerce Crossings Drive Louisville, KY 40229			POLICY NUMBER CPP100047093	
EFFECTIVE DATE 06/01/20		EXPIRATION DATE 06/01/21		<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Location #1 5101 Commerce Crossings Drive; Louisville, KY 40229

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	X	SPECIAL		
COVERAGE/PERILS/FORMS							
****Blanket Coverage Information**** Blanket #1 Building Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies (See Attached Coverage Info.)						AMOUNT OF INSURANCE 14,831,382	DEDUCTIBLE \$1,000


REMARKS (Including Special Conditions)

Job Name: Spencer Co. Early Learning Center - KY-20-05701
Amount: \$11,106.89
Stored Location: Atlas Metal Products, 5101 Commerce Crossing Dr, Louisville, KY 40229
Spencer County Board of Education is recognized as Additional Insured under General Liability and Loss
Payee with regards to stored material.

CANCELLATION

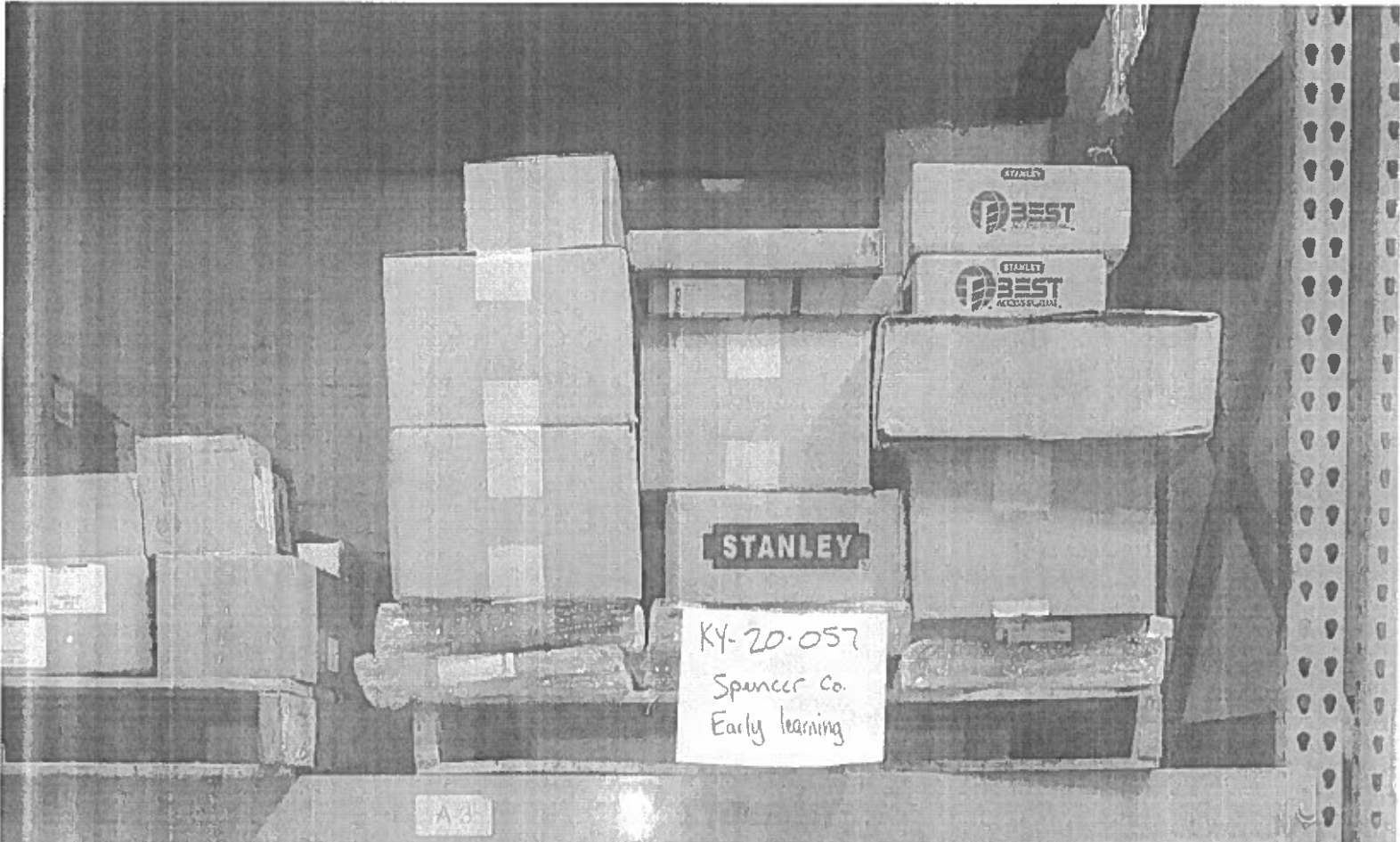
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Spencer County Board of Education 207 W Main St Taylorsville, KY 40071	<input checked="" type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LENDER'S LOSS PAYABLE	<input checked="" type="checkbox"/>	LOSS PAYEE
	<input type="checkbox"/>	MORTGAGEE	<input type="checkbox"/>			
	LOAN #					
	AUTHORIZED REPRESENTATIVE 					

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket #2 Blanket Contents Cause of Loss: Special (Including Theft) Valuation: Replacement Cost Coinsurance%: 100 Agreed Amount Applies	8,625,000	\$1,000
Commercial Property Policy Level Coverages Coverage: Advantage Endorsement w/business inc w/extra exp. Coverage: Earthquake Sublimit on Buildings only - (policy is unable to show blkt-but per FCCI -blkted Coverage: Accounts Receivable - On Premises Coverage: Accounts Receivable in transit or home Coverage: Back-Up Of Sewers Or Drains Coverage: Business Income & Extra Expense Coverage: Debris Removal - additional limit Coverage: EDP Coverage (equipment, media, extra exp) \$25,000 per occ / \$300,000 policy year agg Coverage: Outdoor Property - \$5,000 (\$500 per tree, shrub or plant sublimit) Coverage: Outdoor Signs \$2,500 per sign Coverage: Pollutant Cleanup and Removal Coverage: Property in Transit Coverage: Valuable Papers & Records Costs to research, replace or restore - \$30,000 on premises / \$5,000 off	3,000,000 25,000 5,000 10,000 20,000 25,000 15,000 15,000	5%
INSTALLATION RISK COVERAGE INFORMATION		
Open Reporting Coverage Any One Location:	500,000	
Special		1,000



2 SUPPLIES IN BOX
1- SUPPLIES IN BOX
4 SUPPLIES IN BOX

KY-20-05

S. Oldham
ALL Phases

524

KY-20-057

Spencer Co.

Early learning

200721KR2
CIN

200721KR2
CIN

200721KR2
CIN



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/31/2020

Invoice #: 1193673

Due Date: 12/31/2020

Purchase Order #: 8

Spencer County Board Education
c/o 2555 Palumbo Drive
Suite 110
Lexington, KY 40509

Customer #: SP0092

Contract ID: KY-20-05701
Spencer Co. Early Learning

Billing: None

DESCRIPTION	LABOR	MATERIAL	TOTAL
01-08-7000 Hardware	0.00	7,217.87	7,217.87
Total Amount Billed	0.00	7,217.87	7,217.87
Amount due this Invoice			7,217.87

Lee Brick & Block		Scope: brick and block	
PO Box 437109			
Louisville, KY 40253-7109			
PO # 9		PO Amount	\$90,000.00
Date	Invoice	Amount	
11/3/20	36424	2,300.25	
11/10/20	36843	2,588.50	
11/10/20	36844	4,008.71	
11/13/20	37138	2,111.94	
11/18/20	37340	3,697.76	
11/27/20	37717	3,635.21	
11/27/20	37718	2,560.10	
11/30/20	37795	2,796.50	
11/30/20	37801	3,718.49	
11/30/20	37803	3,190.00	
12/7/20	38099	(410.00)	
12/9/20	38280	2,745.00	
12/9/20	38281	4,023.70	
12/16/20	38611	2,188.50	
12/22/20	38904	1,619.04	
12/30/20	39156	1,425.90	
12/31/20	39268	2,992.77	
Invoices total		45,192.37	
Total billed this pay app		45,192.37	

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	H36424
Date	11/03/2020
Page	1

Bill to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	11/03/20	MVH M HARRISON	NET 30 DAYS	KY-NT	531989	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16			845.00	845.00	.00	EA	2.21	EA	1867.45
12LD152	12" KOB R LW 12x8x16			180.00	180.00	.00	EA	2.36	EA	424.80
M999	PALLET			16.00	16.00	.00	EA	13.00	EA	208.00
M999	PALLET			-20.00	-20.00	.00	EA	10.00	EA	-200.00
	H33897 (16) & H34463 (4)/16									
LHR	LOADING ALLOCATION			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES			356.40	356.40	.00	EA	.00	EA	.00

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01-H36424





**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	H36843
Date	11/10/2020
Page	1

Bill-to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	11/10/20	MVH M HARRISON	NET 30 DAYS	KY-NT	533213	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Sackordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1170.00	1170.00	.00	EA	1.55	EA	1813.50
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.45	EA	261.00
08L152	8" KO BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	1.70	EA	153.00
08L150	8" H BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	1.70	EA	153.00
M999	PALLET	16.00	16.00	.00	EA	13.00	EA	208.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / CHRIS	354.29	354.29	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2588.50	.00	.00	.00	.00	2588.50

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01 H36843



**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	H36844
Date	11/10/2020
Page	1

Bill-to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	11/10/20	MVH M HARRISON	NET 30 DAYS	KY-NT	532675	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	715.00	715.00	.00	EA	2.21	EA	1580.15
12LD152	12" KOB R LW 12x8x16	116.00	116.00	.00	EA	2.76	EA	320.16
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	10.55	EA	1055.00
M999	PALLET	16.00	16.00	.00	EA	13.00	EA	208.00
WADA2901R	CONTROL JOINT #2901 RUBBER 4'X 2 5/8 REG	30.00	30.00	.00	EA	6.65	EA	199.50
08L100	8" REGULAR LW 8x8x16	90.00	90.00	.00	EA	1.55	EA	139.50
12L125	12" HALF LW 12x8x8	240.00	240.00	.00	EA	2.11	EA	506.40
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES	406.22	406.22	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4008.71	.00	.00	.00	.00	4008.71

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01 H36844





**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	H37138
Date	11/13/2020
Page	1

Bill-to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	11/13/20	MVH M HARRISON	NET 30 DAYS	KY-NT	534436	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	810.00	810.00	.00	EA	1.55	EA	1255.50
08L130	8" SBN LW 8x8x16	90.00	90.00	.00	EA	1.70	EA	153.00
08L135	8" SBN HALF LW 8x8x8	90.00	90.00	.00	EA	1.60	EA	144.00
12L152	12" KO BOND BEAM LW 12x8x16	144.00	144.00	.00	EA	2.36	EA	339.84
08L152	8" KO BOND BEAM LW 8x8x16	180.00	180.00	.00	EA	1.70	EA	306.00
12L135	12" SBN HALF LW 12x8x8	60.00	60.00	.00	EA	2.26	EA	135.60
M999	PALLET	16.00	16.00	.00	EA	13.00	EA	208.00
M999	PALLET	-43.00	-43.00	.00	EA	10.00	EA	-430.00
	H34463 (12)/16, H35861 (17), H36223 (9) & H36228 (5)/16							
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES	370.42	370.42	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2111.94	.00	.00	.00	.00	2111.94

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01 H37138





**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	H37340
Date	11/18/2020
Page	1

Bill-to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	11/18/20	MVH M HARRISON	NET 30 DAYS	KY-NT	535559	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	650.00	650.00	.00	EA	2.21	EA	1436.50
12L152	12" KO BOND BFAM LW 12x8x16	216.00	216.00	.00	EA	2.36	EA	509.76
402S	BRIXMENT TYPE S	150.00	150.00	.00	EA	10.55	EA	1582.50
N1999	PALLET	13.00	13.00	.00	EA	13.00	EA	169.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES	371.43	371.43	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3697.76	.00	.00	.00	.00	3697.76

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01-H37340





**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	H37717
Date	11/27/2020
Page	1

Bill to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	11/27/20	MVH M HARRISON	NET 30 DAYS	KY-NT	535818	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	845.00	845.00	.00	EA	2.21	EA	1867.45
12L152	12" KO BOND BEAM LW 12x8x16	216.00	216.00	.00	EA	2.36	EA	509.76
M999	PALLET	16.00	16.00	.00	EA	13.00	EA	208.00
W1210204H	LADUREYE 12" 12-2-4 HOT-DIP	1000.00	1000.00	.00	FT	1050.00	M	1050.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / RICH	357.93	357.93	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3635.21	.00	.00	.00	.00	3635.21

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01-H37717



**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	H37718
Date	11/27/2020
Page	1

Bill-to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	11/27/20	MVH M HARRISON	NET 30 DAYS	KY-NT	537151	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16			910.00	910.00	.00	EA	2.21	EA	2011.10
12L152	12" KO BOND BEAM LW 12x8x16			120.00	120.00	.00	EA	2.36	EA	283.20
12L150	12" H BOND BEAM LW 12x8x16			30.00	30.00	.00	EA	2.36	EA	70.80
M999	PALLET			15.00	15.00	.00	EA	13.00	EA	195.00
LHR	LOADING ALLOCATION			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES			352.03	352.03	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			2560.10	.00	.00	.00	.00	2560.10		

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Accounting Copy

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SOINV



01-H37718





**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	H37795
Date	11/30/2020
Page	1

Bill to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	11/30/20	MVH M HARRISON	NET 30 DAYS	KY-NT	537152	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1260.00	1260.00	.00	EA	1.55	EA	1953.00
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.45	EA	261.00
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	10.55	EA	527.50
M999	PALLET	15.00	15.00	.00	EA	13.00	EA	195.00
M999	PALLET	-14.00	-14.00	.00	EA	10.00	EA	-140.00
	H36228 (11)/16 & H36233 (3)/9							
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES	371.57	371.57	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2796.50	.00	.00	.00	.00	2796.50

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SOINV



01-H37795



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	H37801
Date	11/30/2020
Page	1

Bill to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	11/30/20	MVH M HARRISON	NET 30 DAYS	KY-NT	537547	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	845.00	845.00	.00	EA	2.21	EA	1867.45
12L125	12" HALF LW 12x8x8	120.00	120.00	.00	EA	2.11	EA	253.20
12L152	12" KO BOND BEAM LW 12x8x16	144.00	144.00	.00	EA	2.36	EA	339.84
W1210204H	LADUREYE 12" 12-2-4 HOT-DIP	1000.00	1000.00	.00	FT	1050.00	M	1050.00
M999	PALLET	16.00	16.00	.00	EA	13.00	EA	208.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES	359.29	359.29	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3718.49	.00	.00	.00	.00	3718.49

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01-H37801



**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	H37803
Date	11/30/2020
Page	1

Bill-to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	11/30/20	MVH M HARRISON	NET 30 DAYS	KY-NT	538230	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16			1260.00	1260.00	.00	EA	1.55	EA	1953.00
402S	BRIXMENT TYPE S			100.00	100.00	.00	EA	10.55	EA	1055.00
M999	PALLET			14.00	14.00	.00	EA	13.00	EA	182.00
LHR	LOADING ALLOCATION			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES			362.07	362.07	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			3190.00	.00	.00	.00	.00	3190.00		

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01-H37803





**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	H38099
Date	12/07/2020
Page	1

Bill-to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	12/07/20	MVH M HARRISON	NET 30 DAYS	KY-NT	539705	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
M999	PALLET H36233 (6)/9, H36424 (16), 36843 (16) & H36844 (3)/16			-41.00	-41.00		.00 EA	10.00	EA	-410.00
F999	JOHNSON / 537151 PALLETS PICKED UP AND RETURNED ON DELIVERY WO 537151 11/23/2020			32.80	32.80		.00 EA	.00	EA	.00
			Merchandise	Misc	Discount		Tax	Freight	Total Due	
			-410.00	.00	.00		.00	.00	-410.00	

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01 H38099





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12906 OLD HENRY ROAD

P O BOX 437109

LOUISVILLE KY 40253-7109

Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H38280
Date	12/09/2020
Page	1

Bill to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	12/09/20	MVH M HARRISON	NET 30 DAYS	KY-NT	539839	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1620.00	1620.00	.00	EA	1.55	EA	2511.00
M999	PALLET	18.00	18.00	.00	EA	13.00	EA	234.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ART	393.66	393.66	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2745.00	.00	.00	.00	.00	2745.00

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01-H38280



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12906 OLD HENRY ROAD

P O BOX 437109

LOUISVILLE KY 40253-7109

Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H38281
Date	12/09/2020
Page	1

Bill-to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	12/09/20	MYH M HARRISON	NET 30 DAYS	KY-NT	539838	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16			990.00	990.00	.00	EA	1.55	EA	1534.50
06L100	6" REGULAR LW 6x8x16			240.00	240.00	.00	EA	1.43	EA	343.20
04L100	4" REGULAR LW 4x8x16			300.00	300.00	.00	EA	1.24	EA	372.00
402S	BRIXMENT TYPE S			100.00	100.00	.00	EA	10.55	EA	1055.00
402C	SAYLOR'S TYPE I CEMENT 94#			40.00	40.00	.00	EA	13.10	EA	524.00
M999	PALLET			15.00	15.00	.00	EA	13.00	EA	195.00
LHR	LOADING ALLOCATION			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ART			407.27	407.27	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			4023.70	.00	.00	.00	.00	4023.70		

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01-H38281



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12906 OLD HENRY ROAD

P O BOX 437109

LOUISVILLE KY 40253-7109

Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H38611
Date	12/16/2020
Page	1

Bill to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	12/16/20	MVH M HARRISON	NET 30 DAYS	KY-NT	540874	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16	180.00	180.00	.00	EA	1.70	EA	306.00
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.45	EA	261.00
402S	BRIXMENT TYPE S	150.00	150.00	.00	EA	10.55	EA	1582.50
M999	PALLET	3.00	3.00	.00	EA	13.00	EA	39.00
LHR	LOADING ALLOCATION	.33	.33	.00	EA	.00	EA	.00
F999	JOHNSON / JAMIE	171.32	171.32	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2188.50	.00	.00	.00	.00	2188.50

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01-H38611



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12906 OLD HENRY ROAD

P O BOX 437109

LOUISVILLE KY 40253-7109

Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H38904
Date	12/22/2020
Page	1

Bill to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	12/22/20	MOVH M HARRISON	NET 30 DAYS	KY-NT	541640	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16	520.00	520.00	.00	EA	2.21	EA	1149.20
12L152	12" KO BOND BEAM LW 12x8x16	144.00	144.00	.00	EA	2.36	EA	339.84
M999	PALLET	10.00	10.00	.00	EA	13.00	EA	130.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / DOUG	220.51	220.51	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1619.04	.00	.00	.00	.00	1619.04

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01-H38904



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12906 OLD HENRY ROAD

P O BOX 437109

LOUISVILLE KY 40253-7109

Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H39156
Date	12/30/2020
Page	1

Bill-to: 08SR206
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: 206
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	12/30/20	MVH M HARRISON	NET 30 DAYS	KY-NT	543100	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
041.100	4" REGULAR LW 4x8x16	206.00	206.00	.00	EA	1.24	EA	255.44
M999	PALLET	2.00	2.00	.00	EA	13.00	EA	26.00
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	10.55	EA	1055.00
FCH	DELIVERY/PICKUP CHARGE	1.00	1.00	.00	EA	89.46	EA	89.46
LHR	LOADING ALLOCATION	.33	.33	.00	EA	.00	EA	.00
F999	JOHNSON / JAMIE	138.00	138.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1425.90	.00	.00	.00	.00	1425.90

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01-H39156





**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	H39268
Date	12/31/2020
Page	1

Bill-to: **08SR206**
SPENCER COUNTY BOARD OF ED
C/O RISING SUN DEVELOPING INC
2555 PALUMBO DR., STE 110
LEXINGTON, KY 40509

Ship-to: **206**
SPENCER CO EARLY LEARNING CTR
206 REASOR AVENUE
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG#19-371 PO#9	12/31/20	MVH M HARRISON	NET 30 DAYS	KY-NT	544032	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L100	12" REGULAR LW 12x8x16			585.00	585.00	.00	EA	2.21	EA	1292.85
08L100	8" REGULAR LW 8x8x16			900.00	900.00	.00	EA	1.55	EA	1395.00
12L152	12" KO BOND BEAM LW 12x8x16			72.00	72.00	.00	EA	2.36	EA	169.92
M999	PALLET			20.00	20.00	.00	EA	13.00	EA	260.00
W1210204H	LADUREYE 12" 12-2-4 HOT-DIP			500.00	500.00	.00	FT	1050.00	M	525.00
M999	PALLET H36844 (13)/16, H37138 (16), H37340 (13), H37717 (16) & H37718 (7)/15			-65.00	-65.00	.00	EA	10.00	EA	-650.00
LHR	LOADING ALLOCATION			.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / JAMES			513.55	513.55	.00	EA	.00	EA	.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			2992.77	.00	.00	.00	.00	2992.77		

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SOINV

01 H39268



L&W Supply 164 Trade Street Lexington, KY 40511		Scope: metal stud, gypsum, insulation	
PO # 12		PO Amount \$12,000.00	
Date	Invoice	Amount	
11/19/20	344039252	3,679.25	
11/19/20	344039253	5,970.82	
Invoices total		9,650.07	
Total billed this pay app		9,650.07	
Pay app #			
Total billed to date		9,650.07	
PO balance		2,349.93	

**L&W
SUPPLY**

L&W Supply Corporation
164 Trade St.
Lexington, KY 40511
http://www.lwsupply.com
859-231-6150

To accurately apply your payment,
please include either: a listing of
invoices being paid or separate
document and/or your statement
stub. Please clearly identify any
payment deductions.

INVOICE

Customer Number	0092525
Invoice Number	344036252
Invoice Date	11/19/20
Payment Due Date	12/19/20
Total Amount Due	3679.25

Make Checks Payable & Remit To:
L&W Supply Corporation 774496 4496 Solutions Center Chicago, IL 60677-4004

SPENCER CO EARLY LEARNING
CENTER %BENNETTS CARPETS
149 STEVE DR
RUSSELL SPRKY 42642-4262

SHIP TO: 00002

SPENCER COUNTY BD OF EDU
1265 MT WASHINGTON RD
BG:19-371
TAYLORSVILLE KY400710000

TO VIEW AND PAY ONLINE GO TO		http://lwsupply.billtrust.com		USE THIS ENROLLMENT TOKEN:		BRT DRX RVP		ENROLL WITH THIS ACCOUNT #:	
Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.	
C39890	11/19/20	11/19/20	11/19/20	DELIVERY	0092525	3440041035		065009	
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount	
600TS1018	250		250 6" TR 10' 16G 114L		2.500	MLF	1195.00	2,987.50	
158TR1020	25		25 158 TR 10' 20G EQ 114L		.250	MLF	230.00	57.50	
212TR1020	25		25 212 TR 10' 20G EQ 114L		.250	MLF	285.00	71.25	
358TR1020	100		100 358 TR 10' 20G EQ 114L		1.000	MLF	330.00	330.00	
358SL1020	15		15 358 SLOT TR 10' 20G		.150	MLF	960.00	144.00	
600TR1020	5		5 6" TR 10' 20G EQ 114L		.050	MLF	465.00	23.25	
600SL1020	5		5 6" SLOT TR 10' 20G		.050	MLF	1315.00	65.75	

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DISCOUNT AVAILABLE		SUB-TOTAL	3,679.25
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	12/19/20	TOTAL INVOICE	3,679.25

**L&W
SUPPLY**

L&W Supply Corporation
184 Trade St.
Lexington, KY 40511
<http://www.lwsupply.com>
859-231-6150

To accurately apply your payment,
please include either, a listing of
invoices being paid or separate
document and/or your statement
stub. Please clearly identify any
payment deductions.

INVOICE

Customer Number	0092525
Invoice Number	344039263
Invoice Date	11/19/20
Payment Due Date	12/19/20
Total Amount Due	5970.82

Make Checks Payable & Remit To:
L&W Supply Corporation 774496 4496 Solutions Center Chicago, IL 60677-4004

SPENCER CO EARLY LEARNING
CENTER %BENNETTS CARPETS
149 STEVE DR
RUSSELL SPRKY 42642-4262

SHIP TO: 00002

SPENCER COUNTY BD OF EDU
1265 MT WASHINGTON RD
BG:19-371
TAYLORSVILLE KY400710000

TO VIEW AND PAY ONLINE GO TO:		http://lwsupply.billtrust.com		USE THIS ENROLLMENT TOKEN:		BRT DRX RVP		ENROLL WITH THIS ACCOUNT #:		0850092525	
Customer Order No.	Order Date	Req Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.			
C39889	11/19/20	11/19/20	11/19/20	DELIVERY	0092525	3440041045		066009			
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount			
400SJ1216	230		230 4" CSJ 12' 16GA		2.760	MLF	1092.00	3,013.92			
600SJ0816	90		90 6" CSJ 8' 16GA		.720	MLF	1365.00	982.80			
600SJ1016	50		50 8" CSJ 10' 16GA		.500	MLF	1365.00	682.50			
158ST1220	30		30 158 ST 12' 20G EQ		.360	MLF	230.00	82.80			
212ST1220	75		75 212 ST 12' 20G EQ		.900	MLF	285.00	258.50			
358ST1020	125		125 358 ST 10' 20G EQ		1.260	MLF	330.00	412.50			
358ST1220	130		130 358 ST 12' 20G EQ		1.560	MLF	330.00	514.80			
DELIVERY	25		25 DELIVERY CHARGE TAXABLE		25.000	EACH	1.00	25.00			

L&W IS A DISTRIBUTOR AND MAKES NO PRODUCT WARRANTIES. L&W DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. All sales are made solely pursuant to L&W's terms and conditions of sale, which can be accessed at <https://lwsupply.com/help/terms-conditions/> and are available upon request from your local branch. Note: Seller's terms contain indemnification provisions and warranty limitations and damage disclaimers that are binding upon Buyer. All other terms and conditions are expressly rejected. By accepting the below materials, you agree to L&W's terms and conditions. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, has fully complied with section 12(A) of the Fair Labor Standards Act of 1938 as amended. LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law. When you provide a check as payment, you authorize us either to use this information from your check to make a one-time electronic fund transfer(EFT) from your account or to process the payment as a check transaction. For inquiries, please call the number provided on the invoice.

DISCOUNT AVAILABLE		SUB-TOTAL	5,970.82
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	12/19/20	TOTAL INVOICE	5,970.82

Plumber's Supply		Scope: fixtures, piping
1000 E. Main Street		
Louisville, KY 40206		
PO # 16		
		PO Amount \$190,000.00
Date	Invoice	Amount
11/25/20	9678815	1,289.73
11/30/20	9680372	613.30
11/30/20	9680376	333.89
11/30/20	9681312	1,625.20
12/4/20	9686112	69.48
12/4/20	9686112	686.55
12/8/20	9688583	570.35
12/9/20	9690158	415.48
12/9/20	9690159	95.92
12/9/20	9690333	(132.00)
12/10/20	9691657	732.02
12/11/20	9692783	585.33
12/14/20	9694567	(2,541.28)
12/16/20	9696624	206.02
12/17/20	9698233	269.88
12/18/20	9700714	734.63
Invoices total		5,554.50
Total billed this pay app		5,554.50



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9678815
Invoice Date: 11/25/20
ORDER NUMBER: 12048944

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

489 1 MB 0.439 E0288 I0447 D6887399391 S2 P7859541 0003:0003



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL41					PROX NET 60	01/25/21	01/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-11-24 13:31:39		31827052		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	20	20	0	EA	W10149 1.0 1-1/2 COPPER STAKE CPLG Ordered As: CSC112	EA 1	2.8424	56.85
2	100	100	0	FT	CL1 1.0 1in L COPPER TUBE 20ft	FT 1	3.1573	315.73
3	100	100	0	FT	CL2 1.0 2in L COPPER TUBE 20ft	FT 1	8.7191	871.91
4	2	2	0	EA	30036-36L 1.0 LNX 2-1/4in HOLE SAW Ordered As: LHS214	EA 1	12.3007	24.60
5	1	1	0	EA	1779801 1.0 LNX 30002-2L ARBOR 1/2in HEX SHANK Replaces 30002-2L -1779801-discontinued	EA 1	17.0327	17.03
6	1	1	0	EA	1779771 1.0 LNX 30850-4321 PILOT DRILL BIT 1/4in FITS ARBOR 1L 2L 4L Replaces 30850-4321	EA 1	3.6078	3.61

Total Lines: 6

SUB-TOTAL 1289.73
TAX 0.00
AMOUNT DUE 1289.73

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKH LDZ



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9680372
Invoice Date: 11/30/20
ORDER NUMBER: 12050498

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

84 2 SP 0.650 E0084 10674 D6894588719 S2 P7865059 0003:0008



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL42					PROX NET 60	01/25/21	01/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-11-24 14:06:43		31828374		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

3	10	10	0	EA	W01179 1.0 1-1/2 C-MIP ADAPTER Ordered As: CMIPA112	EA 1	8.4128	84.13
4	10	10	0	EA	W01353 1.0 1-1/2 X 3/4 COPPER BUSHING Ordered As: CB112.34	EA 1	5.3125	53.13
5	10	10	0	EA	MVUP968.34 1.0 MILW UP968 3/4 SWT SWING CHECK LOW LEAD LOW LEAD SWING CHECK VALVE 200 WOG BRASS BODY SOLDER BRASS DISC	EA 1	33.0600	330.60
6	1	1	0	EA	MVUP968.112 1.0 MILW UP968 1-1/2 SWT SWING CHK LOW LEAD LOW LEAD SWING CHECK VALVE 200 WOG BRASS BODY SOLDER BRASS DISC	EA 1	92.1100	92.11
7	2	2	0	EA	CH3034.2	EA	13.8137	27.63



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9680372
Invoice Date: 11/30/20
ORDER NUMBER: 12050498

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				1.0	4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	1		
8	2	2	0	EA	RE14730	EA	12.8500	25.70
				1.0	14730 1lb NO KORODE COLD WEATHER FLUX	1		

Total Lines: 6

SUB-TOTAL 613.30
TAX 0.00
AMOUNT DUE 613.30

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9680376
Invoice Date: 11/30/20
ORDER NUMBER: 12048944

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

84 2 SP 0.650 E0084 I0676 D6894588731 S2 P7865059 0005:0008



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL41					PROX NET 60		01/25/21		01/25/21		0.00	
Order Date			Pick Ticket No			Primary Salesrep Name				Taker		
2020-11-24 13:31:39			31828213			Kyle Stackhouse				PAUL.ENGLE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description				Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

8	2	2	0	EA	W03067 1.0 3 COPPER 45 ELL Ordered As: C45L3	EA 1	28.0118	56.02
9	4	4	0	EA	W03368 1.0 3 COPPER 45 ST ELL Ordered As: C45SL3	EA 1	33.9035	135.61
10	1	1	0	EA	W40152 1.0 3 COPPER TEE Ordered As: CT3	EA 1	51.9115	51.91
11	4	4	0	EA	W03359 1.0 2 COPPER 45 ST ELL Ordered As: C45SL2	EA 1	12.2731	49.09
12	4	4	0	EA	W03059 1.0 2 COPPER 45 ELL Ordered As: C45L2	EA 1	10.3153	41.26

Total Lines: 5

SUB-TOTAL 333.89
TAX 0.00
AMOUNT DUE 333.89

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9681312
Invoice Date: 11/30/20
ORDER NUMBER: 12052007

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

84 2 SP 0.650 E0084 10678 D6894591737 S2 P7865059 0007:0008



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number				Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL43				PROX NET 60		01/25/21		01/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name				Taker		
2020-11-25 14:50:54			31829712		Kyle Stackhouse				PAUL.ENGLE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description			Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

1	25	25	0	EA	W02084 1.0 1-1/4 COPPER 90 ELL Ordered As: C90L114	EA 1	3.3214	83.04
2	25	25	0	EA	W03050 1.0 1-1/4 COPPER 45 ELL Ordered As: C45L114	EA 1	4.2679	106.70
3	25	25	0	EA	W03350 1.0 1-1/4 COPPER 45 ST ELL Ordered As: C45SL114	EA 1	5.2501	131.25
4	25	25	0	EA	W02085 1.0 1-1/2 COPPER 90 ELL Ordered As: C90L112	EA 1	5.1787	129.47
5	25	25	0	EA	W03055 1.0 1-1/2 COPPER 45 ELL Ordered As: C45L112	EA 1	5.2414	131.04
6	25	25	0	EA	W03355 1.0 1-1/2 COPPER 45 ST ELL Ordered As: C45SL112	EA 1	6.5493	163.73
7	20	20	0	EA	W10149 1.0 1-1/2 COPPER STAKE CPLG Ordered As: CSC112	EA 1	2.8424	56.85
8	50	50	0	EA	WB07011 1.0 1 COPPER CAP Ordered As: CC1	EA 1	1.2963	64.82
9	100	100	0	EA	WB01647 1.0 1in COPPER 90 ELL Ordered As: C90L1	EA 1	2.2410	224.10



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9681312
Invoice Date: 11/30/20
ORDER NUMBER: 12052007

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
10	25	25	0	EA 1.0	WB02344 1 COPPER 90 ST ELL Ordered As: C90SL1	EA 1	3.3763	84.41
11	4	4	0	EA 1.0	N28-002 1-1/2 x 2 RED BRASS NIPPLE Ordered As: BN112.2	EA 1	4.6154	18.46
12	1	1	0	EA 1.0	MVUP967.112 MILW UP967 1-1/2 THRD SWING CHK LOW LEAD LOW LEAD SWING CHECK VALVE 200 WOG BRASS BODY THRD BRASS DISC	EA 1	92.1100	92.11
13	10	10	0	EA 1.0	W01279 1-1/2 C-FIP ADAPTER Ordered As: CFIPA112	EA 1	9.6163	96.16
14	2	2	0	EA 1.0	GC 1-1/2X10YD GRIT CLOTH OPEN MESH Orange Box #70100	EA 1	10.8300	21.66
15	10	10	0	EA 1.0	WS15086 1lb 95/41.2 STERLING LEAD-FREE SOLDER OLD PART# LFS1 Ordered As: LFS1	EA 1	22.1400	221.40

Total Lines: 15

SUB-TOTAL 1625.20
TAX 0.00
AMOUNT DUE 1625.20

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9686112
Invoice Date: 12/04/20
ORDER NUMBER: 12056840

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

15073 1 MB 0.439 E0179 10265 06923984221 S2 P7888513 0003:0004



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL44					PROX NET 60	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-12-02 13:58:53		31834188		Kyle Stackhouse			PAUL ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTE: Our Truck Tracking #:

1	15	15	0	EA 1.0	SFP600ALF.12 NIBCO 1/2 CXC FP BALL VLV LEAD FREE	EA 1	7.9301	118.95
2	15	15	0	EA 1.0	SFP600ALF.34 NIBCO 3/4 CXC FP BALL VLV LEAD FREE	EA 1	11.0350	165.53
3	15	15	0	EA 1.0	CH300112 1-1/2 PVC DWV 1/4 BEND 05876	EA 1	0.8762	13.14
4	4	4	0	EA 1.0	OA31133 32oz PVC ALL-WEATHER CLEAR CEMENT D.O.T. HAZMAT INFO: UN1993, Acetone, CLASS: 3, PG II, TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	EA 1	12.1800	48.72
5	5	5	0	EA 1.0	BP38 3/8 BLK STEEL SLD SQ HD PLUG	EA 1	0.2045	1.02
6	25	25	0	EA 1.0	JB1235B C-S 5126 LOOSE KEY AIR VENT	EA 1	1.3007	32.52
7	25	25	0	EA 1.0	W01531 1/2 FTG-FIP ADAPTER	EA 1	3.5654	89.14
8	25	25	0	EA 1.0	B74-203LF 1/2 x 1/8 BRASS HEX BUSHING LEAD FREE Ordered As: BRHB12.18	EA 1	1.7143	42.86
14	25	25	0	EA 1.0	W04041 3/4 X 1/2 X 3/4 COPPER TEE Ordered As: CT34.12.34	EA 1	2.6197	65.49
10	25	25	0	EA 1.0	W04033 3/4 X 1/2 COPPER TEE Ordered As: CT34.12	EA 1	2.1836	54.59



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9684526
Invoice Date: 12/03/20
ORDER NUMBER: 12048944

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

15073 1 MB 0.439 E0179X I0263 06915129729 S2 P7888513 0001:0004



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL41					PROX NET 60	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-11-24 13:31:39		31831616		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

7	100	100	0	EA	MI300.38	EA	0.6948	69.48
				1.0	3/8 JR MI BEAM CLAMP BLK	1		

Total Lines: 1

SUB-TOTAL 69.48
TAX 0.00
AMOUNT DUE 69.48

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9686112
Invoice Date: 12/04/20
ORDER NUMBER: 12056840

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
11	2	2	0	EA 1.0	LA96820 LA-CO 96820 VLV ACTION MKR WH	EA 1	4.5600	9.12
12	2	1	1	EA 1.0	LA96821 LA-CO 96821 VLV ACTION MKR YEL	EA 1	4.5600	4.56
13	2	2	0	EA 1.0	CH4284 4 PVC DWV DBL SAN TEE 05815	EA 1	20.4569	40.91

Total Lines: 13

SUB-TOTAL 686.55
TAX 0.00
AMOUNT DUE 686.55

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

INVOICE

INVOICE: 9688583
Invoice Date: 12/08/20
ORDER NUMBER: 12058596

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

3021 1 MB 0.439 E0234 I0436 D6930740783 S2 P7893231 0003:0003



SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL45					PROX NET 60	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-12-03 14:34:21		31835843		Kyle Stackhouse			PAUL ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA Our Truck AM Tracking #:

1	25	25	0	EA	WB01146 1.0 3/4 C-MIP ADAPTER Ordered As: CMIPA34	EA 1	2.1600	54.00
2	50	50	0	EA	MI365M.38 1.0 3/8 CEILING FLANGE	EA 1	0.7700	38.50
3	25	25	0	EA	MI456.112 1.0 1-1/2 SPLIT RING HANGER COPPER	EA 1	2.0300	50.75
4	100	100	0	FT	CL34 1.0 3/4in L COPPER TUBE 20ft	FT 1	2.6400	264.00
5	25	25	0	EA	WB01654 1.0 3/4in COPPER 90 ST ELL Ordered As: C90SL34	EA 1	2.0200	50.50
6	10	10	0	EA	W02385 1.0 1-1/2 COPPER 90 ST ELL Ordered As: C90SL112	EA 1	11.2600	112.60

Total Lines: 6

SUB-TOTAL 570.35
TAX 0.00
AMOUNT DUE 570.35

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9690158
Invoice Date: 12/09/20
ORDER NUMBER: 12061681

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

144 2 SP 0.650 E0009X 10068 D6935069899 S2 P7896943 0001:0009



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL46					PROX NET 60	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2020-12-07 14:11:41		31838611			Kyle Stackhouse		PAUL ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	14	14	0	EA 1.0	CA81020 2in HT80 CLAMPALL CPLG	EA 1	7.8900	110.46
2	4	4	0	EA 1.0	FE1056150 1-1/2in CI/PVC TO CI/PVC FLEX CPLG	EA 1	1.6500	6.60
3	10	10	0	EA 1.0	CH4012.112.112 2 X 1-1/2 X 1-1/2 PVC DWV SAN TEE 05761	EA 1	2.4900	24.90
4	25	25	0	EA 1.0	CH300112 1-1/2 PVC DWV 1/4 BEND 05876	EA 1	1.0900	27.25
5	20	20	0	EA 1.0	SC880-01P 1-1/2in DWV TECHNO TEST CAP Replaces T35-001 Ordered As: T35-001	EA 1	0.3800	7.60
6	2	2	0	EA 1.0	FE1056215 2 x 1-1/2in CI/PVC TO CI/PVC FLEX CPLG	EA 1	3.3500	6.70
7	8	8	0	EA 1.0	U362LF SHARKBITE 1/2in CTS TEE Ordered As: SHBT12	EA 1	11.0100	88.08
8	8	8	0	EA 1.0	U248LF SHARKBITE 1/2in CTS 90 ELL Ordered As: SHB90L12	EA 1	7.9700	63.76
9	1	1	0	EA 1.0	U710 SHARKBITE 1/2in DISCONNECT CLIP	EA 1	1.6800	1.68
10	5	5	0	BX 100.0	ZHN38 3/8 ZINC PLATED HEAVY HEX NUTS BOX(100) PULL ALL LOOSE INVENTORY FIRST	BX 100	11.1700	55.85



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9690158
Invoice Date: 12/09/20
ORDER NUMBER: 12061681

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
11	5	5	0	BX 100.0	W38 3/8 WRT PLTD FLAT WASHER BOX(100) PULL ALL LOOSE INVENTORY FIRST	BX 100	4.5200	22.60

Total Lines: 11

SUB-TOTAL 415.48
TAX 0.00
AMOUNT DUE 415.48

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKH LDZ



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9690159
Invoice Date: 12/09/20
ORDER NUMBER: 12056840

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

144 2 SP 0.650 E0009 10070 D6935069903 S2 P7896943 0003:0009



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL44					PROX NET 60	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-12-07 10:11:43		31837918		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

16	25	25	0	EA	A07812	EA	3.8368	95.92
			1.0		1/2X1/8 C-FIP FLUSH BUSHING	1		

Total Lines: 1

SUB-TOTAL 95.92
TAX 0.00
AMOUNT DUE 95.92

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

Branch: 01 Louisville Main

CREDIT MEMO

INVOICE: 9690333
Invoice Date: 12/09/20
ORDER NUMBER: 12061826

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

144 2 SP 0.650 E0009 10071 06935070397 S2 P7896943 0004:0009



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL44					PROX NET 60		02/25/21		02/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2020-12-07 15:00:44			31841155		Kyle Stackhouse					PAUL.ENGLE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description				Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Deliver Instructions: Dale - 502-639-1490
Carrier: OT: Our Truck Tracking #:

1	-25	-25	0	EA	B74-203LF 1.0 1/2 x 1/8 BRASS HEX BUSHING LEAD FREE Ordered As: BRHB12.18 Reference Invoice: 9686112 Your PO: SEL44	EA	1	1.7143	-42.86
2	-25	-25	0	EA	W01531 1.0 1/2 FTG-FIP ADAPTER Reference Invoice: 9686112 Your PO: SEL44	EA	1	3.5654	-89.14

Total Lines: 2

SUB-TOTAL	-132.00
FREIGHT CHARGE	0.00
RESTOCK CHARGE	0.00
TAX	0.00
AMOUNT DUE	-132.00

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9691657
Invoice Date: 12/10/20
ORDER NUMBER: 12063664

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

144 2 SP 0.650 E0009 I0074 D6938876245 S2 P7896943 0007:0009



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL47					PROX NET 60	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-12-08 15:43:57		31840275		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	25	25	0	EA	WB04006 1.0 1/2 COPPER TEE Ordered As: CT12	EA 1	1.0500	26.25
2	15	15	0	EA	W01233 1.0 1/2 X 1/4 C-FIP ADAPTER Ordered As: CFIPA12.14	EA 1	3.1900	47.85
3	5	5	0	EA	BHB12.14 1.0 1/2 x 1/4 BLK STEEL HEX BUSHING	EA 1	0.6600	3.30
4	10	10	0	EA	MR70885 1.0 1/2 x 1429 PTFE BLUE MONSTER TEFLON TAPE	EA 1	3.5500	35.50
5	3	3	0	EA	KY12PTB 1.0 1/2 PT KEYTITE COMP W/BRUSH K159123 *** SOLD EACH CAN- NOT BOX! *** PART# K159123 Also on display	EA 1	7.5400	22.62
6	100	100	0	FT	PVC40PE112.20 1.0 PVC SCH40 PLAIN END PIPE 1-1/2in 20ft	FT 1	0.7700	77.00
7	200	200	0	FT	CL12 1.0 1/2in L COPPER TUBE 20ft	FT 1	1.6200	324.00
8	50	50	0	EA	WB03026 1.0 1/2 COPPER 45 ELL Ordered As: C45L12	EA 1	1.1400	57.00
9	50	50	0	EA	WB03326 1.0 1/2 COPPER 45 ST ELL Ordered As: C45SL12	EA 1	1.5100	75.50



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9691657
Invoice Date: 12/10/20
ORDER NUMBER: 12063664

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
10	100	100	0	EA	WB01622 1.0 1/2in COPPER 90 ELL Ordered As: C90L12	EA 1	0.6300	63.00

Total Lines: 10

SUB-TOTAL 732.02
TAX 0.00
AMOUNT DUE 732.02

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9692783
Invoice Date: 12/11/20
ORDER NUMBER: 12065241

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

99 2 SP 0.650 E0099X 10766 D6943675909 S2 P7907655 0001:0007



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL48					PROX NET 60	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-12-09 15:41:27		31841748		Kyle Stackhouse			PAUL ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	1	1	0	EA	NHSSTT2.2 2X2 NO HUB SOIL SAN TAP TEE	EA	16.9200	16.92
2	1	1	0	EA	A07094 2 DWV C-MIP ADAPTER Ordered As: CDWVMIPA2	EA	14.8100	14.81
3	1	1	0	EA	CH3006 6 PVC DWV 1/4 BEND 06130	EA	34.7800	34.78
4	2	2	0	FT	PVC40PE6.20 PVC SCH40 PLAIN END PIPE 6in 20ft	FT	5.2400	10.48
5	2	2	0	EA	CH1006 6 PVC DWV CPLG 06143	EA	13.5700	27.14
6	2	2	0	EA	CH4014.112 4 X 1-1/2 PVC DWV SAN TEE 05767	EA	15.3300	30.66
7	4	4	0	EA	B3100.8 8 BLK CLEVIS HGR	EA	10.0300	40.12
8	10	10	0	EA	B3100.6 6 BLK CLEVIS HGR	EA	6.1100	61.10
9	3	3	0	EA	G20-030 3/4 FHT X 3/4 FHT SWIVEL ADP Wal-Rich PN 4610026	EA	4.7200	14.16
10	3	3	0	EA	G20-031 3/4 FHT X 1/2 FHT SWVL Wal-Rich PN 4610024	EA	4.7200	14.16
11	100	100	0	EA	OA33919 1-1/2 X 6 33919 18GA STUD GUARD	EA	0.1900	19.00



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9692783
Invoice Date: 12/11/20
ORDER NUMBER: 12065241

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
12	100	100	0	FT 1.0	A14HS20G A14 1-5/8 14GA GALV STRUT H/S ELONG 20ft OTHER PART NUMBER B24SH240G,1112PG *****14 GAUGE***** 1-5/8 GALV STRUT, SLOTTED, 14 GAUGE, 20FT	FT 1	1.3000	130.00
13	100	100	0	FT 1.0	PHD1312G C14 1-5/8x13/16 GALV STRUT H/S Elong20ft ELONGATED HOLES	FT 1	1.7200	172.00

Total Lines: 13

SUB-TOTAL 585.33
TAX 0.00
AMOUNT DUE 585.33

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

Branch: 01 Louisville Main

CREDIT MEMO

INVOICE: 9694567
Invoice Date: 12/14/20
ORDER NUMBER: 12056915

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

99 2 SP 0.650 E0099 10768 06950608987 S2 P7907655 0003:0007



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 Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

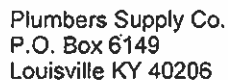
Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL					PROX NET 60	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-12-02 14:35:12		31845479		Kyle Stackhouse			PAUL ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Deliver Instructions: Dale - 502-639-1490
Carrier: OT: Our Truck Tracking #:

2	-2	-2	0	EA	NHSY4 4 NO HUB SOIL WYE Reference Invoice: 9653271 Your PO: SEL29	EA 1	24.0240	-48.05
3	-1	-1	0	EA	NHSST4 4 NO HUB SOIL SAN TEE Reference Invoice: 9642071 Your PO: SEL NO-HUB	EA 1	19.3587	-19.36
4	-2	-2	0	EA	NHS14B4 4 NO HUB SOIL 1/4 BEND Reference Invoice: 9642071 Your PO: SEL NO-HUB	EA 1	12.4130	-24.83
6	-2	-2	0	EA	NHSHO14B4.2 4X2 NO HUB SOIL HO 1/4 BEND Reference Invoice: 9649072 Your PO: SEL27	EA 1	21.6215	-43.24
7	-2	-2	0	EA	NHSY4.2 4X2 NO HUB SOIL WYE Reference Invoice: 9642071 Your PO: SEL NO-HUB	EA 1	11.8804	-23.76
8	-3	-3	0	EA	NHSST4.2 4X2 NO HUB SOIL SAN TEE Reference Invoice: 9642071 Your PO: SEL NO-HUB	EA 1	13.0000	-39.00
9	-3	-3	0	EA	NHS18B4 4 NO HUB SOIL 1/8 BEND Reference Invoice: 9642071 Your PO: SEL NO-HUB	EA 1	9.0870	-27.26



Branch: 01 Louisville Main

INVOICE: 9694567
Invoice Date: 12/14/20
ORDER NUMBER: 12056915

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Page 2 of 4



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

Branch: 01 Louisville Main

CREDIT MEMO

INVOICE: 9694567
Invoice Date: 12/14/20
ORDER NUMBER: 12056915

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				1.0	2 NO HUB SOIL WYE Reference Invoice: 9644631 Your PO: SEL24	1		
18	-5	-5	0	EA	NHSST2 2 NO HUB SOIL SAN TEE Reference Invoice: 9642071 Your PO: SEL NO-HUB	EA 1	8.2935	-41.47
19	-1	-1	0	EA	NHSSIR4.3 4X3 NO HUB40A SHORT INC-RED Reference Invoice: 9647262 Your PO: SEL26	EA 1	10.2600	-10.26
20	-2	-2	0	EA	NHSSIR4.2 4X2 NO HUB40A SHORT INC-RED Reference Invoice: 9642071 Your PO: SEL NO-HUB	EA 1	6.5326	-13.07
21	-1	-1	0	EA	NHSSIR3.2 3X2 NO HUB40A SHORT INC-RED Reference Invoice: 9647262 Your PO: SEL26	EA 1	6.7600	-6.76
22	-23	-23	0	EA	NHS4.10 4X10 NO HUB SOIL PIPE Reference Invoice: 9642071 Your PO: SEL NO-HUB	EA 1	73.0870	-1681.00
23	-3	-3	0	EA	NHS3.10 3X10 NO HUB SOIL PIPE Reference Invoice: 9642071 Your PO: SEL NO-HUB	EA 1	56.2935	-168.88
25	-2	-2	0	EA	NHS2.10 2X10 NO HUB SOIL PIPE Reference Invoice: 9642071	EA 1	40.7935	-81.59



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

Branch: 01 Louisville Main

CREDIT MEMO

INVOICE: 9694567
Invoice Date: 12/14/20
ORDER NUMBER: 12056915

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
Your PO: SEL NO-HUB								
28	-2	-2	0	EA 1.0	NHSY3.2 3X2 NO HUB SOIL WYE Reference Invoice: 9649072 Your PO: SEL27	EA 1	10.9437	-21.89
29	-1	-1	0	EA 1.0	NHSY3.2 3X2 NO HUB SOIL WYE Reference Invoice: 9642071 Your PO: SEL NO-HUB	EA 1	8.2935	-8.29
30	-2	-2	0	EA 1.0	NHS18B3 3 NO HUB SOIL 1/8 BEND Reference Invoice: 9649072 Your PO: SEL27	EA 1	8.7890	-17.58

Total Lines: 25

SUB-TOTAL	-2541.28
FREIGHT CHARGE	0.00
RESTOCK CHARGE	0.00
TAX	0.00
AMOUNT DUE	-2541.28

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

Branch: 01 Louisville Main

108 2 MB 0.439 E0100X 10770 D6959469087 S2 P7917233 0001:0008



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

INVOICE

INVOICE: 9696624
Invoice Date: 12/16/20
ORDER NUMBER: 12069549

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL49					PROX NET 60	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-12-14 13:59:41		31845856		Kyle Stackhouse			PAUL ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	12	12	0	EA	PHD350.12 1.0 PHD 350 1/2 JR MI BEAM CLAMP BLK Ordered As: MI300.12	EA	1.7200	20.64
2	2	2	0	BX	ZHN12 100.0 1/2 ZINC PLATED HEAVY HEX NUTS BOX(100) PULL ALL LOOSE INVENTORY FIRST	BX	22.8800	45.76
3	4	4	0	BX	W12 50.0 1/2 WRT PLTD FLAT WASHER BOX(50) PULL ALL LOOSE INVENTORY FIRST	BX	6.4800	25.92
4	5	5	0	EA	WS15086 1.0 1lb 95/41.2 STERLING LEAD-FREE SOLDER OLD PART# LFS1 Ordered As: LFS1	EA	22.7400	113.70

Total Lines: 4

SUB-TOTAL 206.02
TAX 0.00
AMOUNT DUE 206.02

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account which parties agree are reasonable.

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKH LDZ



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9698233
Invoice Date: 12/17/20
ORDER NUMBER: 12071174

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

108 2 MB 0.439 E0100 I0772 D6963969625 S2 P7917233 0003:0008

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount	
SEL50					PROX NET 60	02/25/21	02/25/21	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2020-12-15 13:58:58		31847168		Kyle Stackhouse			PAUL.ENGLE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

1	10	10	0	EA	CH3234 4 PVC DWV 1/8 ST BEND 05893	EA 1	7.3300	73.30
2	10	10	0	EA	CH3214 4 PVC DWV 1/8 BEND 05888	EA 1	8.2600	82.60
3	2	2	0	EA	CH1076.4 6 X 4 PVC DWV FLUSH BUSHING 06144	EA 1	19.2400	38.48
4	2	2	0	EA	CH105X4 4 PVC DWV SPIGOT CO W/PLUG 06004	EA 1	10.5400	21.08
5	1	1	0	EA	CH4006 6 PVC DWV SAN TEE 05756	EA 1	54.4200	54.42

Total Lines: 5

SUB-TOTAL 269.88
TAX 0.00
AMOUNT DUE 269.88

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9700714
Invoice Date: 12/18/20
ORDER NUMBER: 12072573

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

108 2 MB 0.439 E0100 10773 D6988034313 S2 F7917233 0004:0008

SHIP TO

Spencer Co BOE c-o GBMC Inc
Spencer Co Early Learning Cntr c-o GBMC
206 Reasor Avenue
Taylorsville KY 40071

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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL51					PROX NET 60	02/25/21	02/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-12-16 13:02:20		31848531		Kyle Stackhouse			PAUL ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	5	5	0	EA 1.0	BP14 1/4 BLK STEEL SLD SQ HD PLUG	EA 1	0.1330	0.67
2	6	6	0	EA 1.0	CA81040 4in HT80 CLAMPALL CPLG	EA 1	10.0408	60.24
3	10	10	0	EA 1.0	SBN12.6 1/2 x 6in STD BLK NIPPLE	EA 1	1.1459	11.46
4	10	10	0	EA 1.0	350-483 1/2in STD BLK MI CAP /INT Ordered As: IBCAP12	EA 1	0.9998	10.00
5	50	50	0	EA 1.0	PHD350.12 PHD 350 1/2 JR MI BEAM CLAMP BLK Ordered As: MI300.12	EA 1	1.1004	55.02
6	100	100	0	EA 1.0	WB07007 1/2 COPPER CAP Ordered As: CC12	EA 1	0.3988	39.88
7	50	50	0	EA 1.0	WB01652 1/2in COPPER 90 ST ELL Ordered As: C90SL12	EA 1	0.8325	41.63
8	50	50	0	EA 1.0	WB04006 1/2 COPPER TEE Ordered As: CT12	EA 1	0.9289	46.45
9	50	50	0	EA 1.0	WB01654 3/4in COPPER 90 ST ELL Ordered As: C90SL34	EA 1	1.7601	88.01
10	50	50	0	EA 1.0	WB03034 3/4 COPPER 45 ELL	EA 1	1.6933	84.67



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9700714
Invoice Date: 12/18/20
ORDER NUMBER: 12072573

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
Ordered As: C45L34								
11	50	50	0	EA 1.0	WB03334 3/4 COPPER 45 ST ELL	EA 1	1.7112	85.56
Ordered As: C45SL34								
12	20	20	0	EA 1.0	WB04031 3/4 COPPER TEE	EA 1	2.2388	44.78
Ordered As: CT34								
13	25	25	0	EA 1.0	WB01246 3/4 C-FIP ADAPTER	EA 1	2.4781	61.95
Ordered As: CFIPA34								
14	25	25	0	EA 1.0	WB01146 3/4 C-MIP ADAPTER	EA 1	1.9081	47.70
Ordered As: CMIPA34								
15	25	25	0	EA 1.0	WB01231 1/2 C-FIP ADAPTER	EA 1	1.8078	45.20
Ordered As: CFIPA12								
16	10	10	0	EA 1.0	WB01131 1/2 C-MIP ADAPTER	EA 1	1.1412	11.41
Ordered As: CMIPA12								

Total Lines: 16

SUB-TOTAL 734.63
TAX 0.00
AMOUNT DUE 734.63

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKX LDZ

Invoice

Page 1



THERMAL EQUIPMENT SALES, INC.
680 BIZZELL DRIVE
LEXINGTON, KY 40510
UNITED STATES
(859)-255-9665

Invoice Date 12/8/2020
Invoice No 44749R
Due Date 12/18/2020
Terms Description 0/10,n/10
Customer PO 17

S
O
L
D
T
O
1GBM16
SPENCER COUNTY BOE
C/O G.B.M.C.
207 W. MAIN ST.
TAYLORSVILLE, KY 40071

Total Due 21,734.50

Thank you for your business. If you have any questions, please email
Brittany@thermaleq.com

Type	Description	Amount	TX
Project: 44407 Phase: 47	SPENCER CO EARLY LEARNING CNTR		
	ERU-01 (90% Billing)	21,734.50	2

On Sun

Taxable	Nontaxable	Sales Tax	Total
0.00	21,734.50	0.00	21,734.50
Total Due			21,734.50

Blackmore & Glunt		Scope:
11435 Williamson Road		hydronic specialties
Cincinnati, Ohio 45241		
PO # 19		PO Amount \$13,015.00
Date	Invoice	Amount
12/6/20	99527	720.00
12/18/20	99726	240.00
Invoices total		960.00
Total billed this pay app		960.00

Jan

Invoice

blackmore and 

Page 1/1
Invoice INV000099527
Date 12/16/2020

12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Shipping Tag: GBMC Site

Bill To: SPENCER COUNTY BOARD OF EDUCATION
564 EASTERN BLVD
CLARKSVILLE TN 47129

Ship To: Spencer County Early Learning
206 Reasor Ave
Taylorsville KY 40071

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
19		SP055		BEST	NET 30	ORD0090284	20-04090	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price	
16	3	0	18L001	P-3-17: PL-36 115v/1Ø 1/6 HP		\$180.00	\$540.00	
16	3	0	101241LF	For P-3-17: 1-1/2 in Pump Isolation Flan		\$60.00	\$180.00	
1	0	1	18L001	PL-36 115v/1Ø 1/6 HP		\$180.00	\$0.00	
1	0	1	101241LF	1-1/2 in Pump Isolation Flange (Pair) L		\$60.00	\$0.00	

Tracking Number: FEDEX

Comment:
FFA

Subtotal	\$720.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$720.00
Amount Received	\$0.00
Balance Due	\$720.00

On Site
2005/01/500

On Site

Invoice



Page 1/1
Invoice INV000099726
Date 12/18/2020

12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Shipping Tag: GBMC Site

Bill To: SPENCER COUNTY BOARD OF EDUCATION
564 EASTERN BLVD
CLARKSVILLE TN 47129

Ship To: Spencer County Early Learning
206 Reasor Ave
Taylorsville KY 40071

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
19		SP055		BEST	NET 30	ORD0090284	20-04090	
Ordered	Shipped	B/O	Item Number		Description		Unit Price	Ext. Price
1	1	0	1BL001		PL-36 115v/1Ø 1/6 HP		\$180.00	\$180.00
1	1	0	101241LF		1-1/2 in Pump Isolation Flange (Pair) L		\$60.00	\$60.00

Tracking Number: 1Z4921640358784239

Comment:
FFA

Subtotal	\$240.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$240.00
Amount Received	\$0.00
Balance Due	\$240.00

2005/01150

on sum

Plumbers Supply Co.		Scope: piping, fittings	
1000 E. Main Street			
Louisville, KY 40206			
PO # 21			
		PO Amount	\$9,000.00
Date	Invoice	Amount	
10/20/20	9645170	688.11	
10/20/20	9645179	4,013.22	
10/22/20	9647015	121.60	
10/22/20	9647018	2,439.36	
10/28/20	9652584	1,737.54	
Invoices total		8,999.83	
Total billed this pay app		8,999.83	



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

INVOICE

Branch 04 Lexington

Please Remit Payment To:

Questions about this invoice?

Plumbers Supply Co.

Call 502-540-0346

P.O. Box 634623

Cincinnati, OH 45263-4623

INVOICE	
9645170	
Invoice Date	Page
10/20/2020	1 of 2
ORDER NUMBER	
12011258	

Bill To:

Spencer Co Early Learn Ctr c-o Landmark Sprinkler

PO Box 13580

2317 Frankfort Ct

Lexington, KY 40583

US

Attn: Colleen Milburn

Customer ID: 130428

Ship To:

Spencer Co Early Learn Ctr c-o Landmark Sprinkler

Spencer Co Early Learning Center

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount
C200501LSVE-2020-J12		Net 60 Days	12/19/2020	12/19/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/19/2020	31792427	John Jutz	RON.WILSON

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: DISTRICT PO # 21

BG # - 19-371

Order Note: PLEASE SEND CLEAN PIPE

Carrier: OT: Our Truck

Tracking #:

8	18	18	0	EA	1.0	(008) VI001.212 VIC 001 FIRELOCK 90 ELL 2-1/2in	EA	8.61	154.98
10	36	36	0	EA	1.0	(010) VI006.112 VIC 006 FIRELOCK CAP 1-1/2in	EA	3.75	135.00
26	60	60	0	EA	1.0	(026) AMDI38V 3/8in MINI DROP-IN ANCHOR 100/BX (6322) PART# 6322	EA	0.29	17.40
Ordered As: EXPS									
43	2	2	0	EA	1.0	(043) DIT1.12 1 x 1 x 1/2 DI THREADED TEE	EA	2.60	5.20
52	105	105	0	EA	1.0	(052) 61FT1010020 SMITH COOPER 1 X 2 TO 2-1/2 300LB TOL	EA	1.70	178.50
53	22	22	0	EA	1.0	(053) 61FT1010030 SMITH COOPER 1 X 3 TO 4 300LB TOL	EA	1.70	37.40
54	1	1	0	EA	1.0	(054) 61FT1012024 SMITH COOPER 1-1/4 X 2-1/2 300LB TOL	EA	3.03	3.03
55	2	2	0	EA	1.0	(055) 61FT1012030 SMITH COOPER 1-1/4 X 3 TO 4 300LB TOL	EA	3.03	6.06



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

INVOICE

Branch 04 Lexington

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Questions about this invoice?

Plumbers Supply Co.

Call 502-540-0346

P.O. Box 634623

Cincinnati, OH 45263-4623

INVOICE	
9645170	
	
Invoice Date	Page
10/20/2020	2 of 2
ORDER NUMBER	
12011258	
	

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Dis.				
56	36	36	0	EA		(056) 61CG1014024 SMITH COOPER GOL 1-1/2 X 2-1/2 300LB	EA	3.09	111.24
57	10	10	0	EA		(057) 61CG1024040 SMITH COOPER GOL 2-1/2 X 4-5 300LB	EA	3.93	39.30

Total Lines: 10

SUB-TOTAL: 688.11
TAX: 0.00
AMOUNT DUE: 688.11

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Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.



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

INVOICE

Branch 04 Lexington

Please Remit Payment To:

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

Questions about this invoice?

Call 502-540-0346

INVOICE	
9645179	
	
Invoice Date	Page
10/20/2020	1 of 4
ORDER NUMBER	
12011258	
	

Bill To:

Spencer Co Early Learn Ctr c-o Landmark Sprinkler
PO Box 13580
2317 Frankfort Ct
Lexington, KY 40583
US

Attn: Colleen Milburn

Customer ID: 130428

Ship To:

Spencer Co Early Learn Ctr c-o Landmark Sprinkler
Spencer Co Early Learning Center

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount		
C200501LSVE-2020-J12		Net 60 Days		12/19/2020	12/19/2020	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
10/19/2020	31792238	John Jutz			RON.WILSON			
Quantities						Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.			

Customer Note: DISTRICT PO # 21
BG # - 19-371

Order Note: PLEASE SEND CLEAN PIPE

Carrier: OT: Our Truck

Tracking #:

1	20	20	0 EA	1.0	(001) BP1 1 BLK CI CORED SQ HD PLUG	EA	1.33	26.60
2	159	159	0 EA	1.0	(002) DI90L1 1 DI THREADED 90 ELL	EA	1.08	171.72
3	2	2	0 EA	1.0	(003) DI90L114 1-1/4 DI THREADED 90 ELL	EA	2.31	4.62
4	15	15	0 EA	1.0	(004) DIR1.12 1 x 1/2 DI THREADED REDUCER	EA	0.97	14.55
5	15	15	0 EA	1.0	(005) DIT1.34 1 x 1 x 3/4 DI THREADED TEE	EA	3.13	46.95
6	4	4	0 EA	1.0	(006) VI003.212 VIC 003 FIRELOCK 45 ELL 2-1/2in	EA	8.61	34.44
7	2	2	0 EA	1.0	(007) VI003.4 VIC 003 FIRELOCK 45 ELL 4in	EA	15.99	31.98
9	7	7	0 EA	1.0	(009) VI001.4 VIC 001 FIRELOCK 90 ELL 4in	EA	15.99	111.93
11	10	10	0 EA	1.0	(011) VI006.212 VIC 006 FIRELOCK CAP 2-1/2in	EA	5.17	51.70
12	12	12	0 EA	1.0	(012) VI10.112 VIC 10 GRV 90D ELL 1-1/2in	EA	14.93	179.16



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

INVOICE

Branch 04 Lexington

Please Remit Payment To:


Questions about this invoice?

Plumbers Supply Co.

Call 502-540-0346

P.O. Box 634623

Cincinnati, OH 45263-4623

INVOICE	
9645179	
	
Invoice Date	Page
10/20/2020	2 of 4
ORDER NUMBER	
12011258	
	

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disc				
13	70	70	0	EA	1.0	(013) VI009NE.212 VIC 009N E 2-1/2in FIRELOCK CPLG FORMERLY 009 AND 009H	EA	7.94	555.80
14	30	30	0	EA	1.0	(014) VI009NE.4 VIC 009N E 4in FIRELOCK EZ CPLG FORMERLY 009 AND 009H	EA	12.53	375.90
15	1	1	0	EA	1.0	(015) VI750.4.212 VIC 750 E RED CPLG 4 x 2-1/2in	EA	42.85	42.85
16	160	160	0	EA	1.0	(016) VI009NE.112 VIC 009N E 1-1/2in FIRELOCK CPLG FORMERLY 009 AND 009H	EA	6.12	979.20
17	10	10	0	EA	1.0	(017) F1FR56U1B RELI 1/2X1/2 155 BUQR	EA	4.85	48.50
Ordered As: F1FRU1B									
18	3	3	0	EA	1.0	(018) F1FR56U2B RELI 1/2X1/2 200 BUQR	EA	4.85	14.55
Ordered As: F1FRU2B									
19	2	2	0	EA	1.0	(019) F1FRH2B RELI 1/2X1/2 200 BHSQR	EA	7.21	14.42
20	2	2	0	EA	1.0	(020) F1FRH1W RELI 1/2X1/2 155 WHSQR	EA	8.26	16.52
23	11	11	0	EA	1.0	(023) TFP600.1 NIBCO 1in BRASS FP THRD BALL VALVE CHROME BALL, 600psi, 2pc VALVE BODY	EA	15.10	166.10
24	400	400	0	FT	1.0	(024) GAT38 3/8-16 x 10ft ALL THREAD GALV	FT	0.28	112.00
25	540	540	0	EA	1.0	(025) ZHN38 3/8 ZINC PLATED HEAVY HEX NUTS BOX(100) PULL ALL LOOSE INVENTORY FIRST	EA	0.11	59.40
27	20	20	0	EA	1.0	(027) PHD141.1 1in SPRINKLER HANGER W/3/8 TAP OLD PART #: TOLCO200.1	EA	0.24	4.80
28	20	20	0	EA	1.0	(028) PHD141.114 1-1/4in SPRINKLER HANGER TAP OLD PART #: TOLCO200.114	EA	0.25	5.00
29	110	110	0	EA	1.0	(029) PHD141.112 1-1/2in SPRINKLER HANGER TAP	EA	0.26	28.60



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



INVOICE

Branch 04 Lexington

Please Remit Payment To:

Questions about this invoice?
Call 502-540-0346

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

INVOICE	
9645179	
	
Invoice Date 10/20/2020	Page 3 of 4
ORDER NUMBER	
12011258	
	

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
OLD PART #: TOLCO200.112									
30	30	30	0	EA 1.0		(030) PHD141.212 2-1/2in SPRINKLER HANGER W/3/8 TAP OLD PART #: TOLCO200.212	EA	0.46	13.80
31	40	40	0	EA 1.0		(031) PHD141.4 4in SPRINKLER HANGER W/3/8 TAP OLD PART #: TOLCO200.4	EA	0.70	28.00
32	540	540	0	EA 1.0		(032) FWH38 3/8X1-1/2 FENDER WASHERS BY EA	EA	0.12	64.80
36	108	108	0	EA 1.0		(036) DI90L1 1 DI THREADED 90 ELL	EA	1.08	116.64
37	4	4	0	EA 1.0		(037) DI90L114 1-1/4 DI THREADED 90 ELL	EA	2.31	9.24
39	2	2	0	EA 1.0		(039) DI90L1.12 1 x 1/2 DI THREADED 90 ELL	EA	2.00	4.00
40	1	1	0	EA 1.0		(040) DI90L114.1 1-1/4 x 1 DI THREADED 90 ELL	EA	3.16	3.16
41	27	27	0	EA 1.0		(041) DIR1.12 1 x 1/2 DI THREADED REDUCER	EA	0.97	26.19
42	67	67	0	EA 1.0		(042) DIR1.34 1 x 3/4 DI THREADED REDUCER	EA	1.56	104.52
44	1	1	0	EA 1.0		(044) DIT114.1.12 1-1/4 x 1 x 1/2 DI THREADED TEE	EA	4.22	4.22
45	1	1	0	EA 1.0		(045) DIT114.1.1 1-1/4 x 1 x 1 DI THREADED TEE	EA	4.22	4.22
46	1	1	0	EA 1.0		(046) DIT114.1.114 1-1/4 x 1 x 1-1/4 DI THREADED TEE	EA	4.22	4.22
47	2	2	0	EA 1.0		(047) DIT114.12 1-1/4 x 1-1/4 x 1/2 DI THREADED TEE	EA	4.04	8.08
48	5	5	0	EA 1.0		(048) DIT1 1 DI THREADED TEE	EA	1.64	8.20
58	1	1	0	EA 1.0		(058) SBN1.CL 1 x CL STD BLK NIPPLE	EA	1.00	1.00
59	129	129	0	EA 1.0		(059) SBN1.2 1 x 2in STD BLK NIPPLE	EA	0.87	112.23
60	19	19	0	EA 1.0		(060) SBN1.212 1 x 2-1/2in STD BLK NIPPLE	EA	0.92	17.48
61	1	1	0	EA 1.0		(061) SBN1.3 1 x 3in STD BLK NIPPLE	EA	0.92	0.92
62	1	1	0	EA 1.0		(062) SBN1.312 1 x 3-1/2in STD BLK NIPPLE	EA	1.44	1.44



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

INVOICE

Branch 04 Lexington

Please Remit Payment To:

Questions about this invoice?
Call 502-540-0346

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

INVOICE	
9645179	
Invoice Date	Page
10/20/2020	4 of 4
ORDER NUMBER	
12011258	

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
63	1	1	0	EA 1.0		(063) SBN1.4 1 x 4in STD BLK NIPPLE	EA	1.14	1.14
64	3	3	0	EA 1.0		(064) SBN1.412 1 x 4-1/2in STD BLK NIPPLE	EA	1.73	5.19
65	1	1	0	EA 1.0		(065) SBN1.5 1 x 5in STD BLK NIPPLE	EA	1.73	1.73
66	1	1	0	EA 1.0		(066) SBN1.512 1 x 5-1/2in STD BLK NIPPLE	EA	2.05	2.05
67	2	2	0	EA 1.0		(067) SBN114.4 1-1/4 x 4in STD BLK NIPPLE	EA	1.83	3.66
69	80	80	0	EA 1.0		(069) CG50W RELI CONCEALED PLATE WHITE Replaces CG40W	EA	3.41	272.80

Ordered As: CG40W

Total Lines: 49

SUB-TOTAL: 3,916.22
TAX: 0.00
FREIGHT CHARGE: 97.00
AMOUNT DUE: 4,013.22

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P.O. Box 6149
Louisville, KY 40206

INVOICE

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P.O. Box 634623

Cincinnati, OH 45263-4623

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INVOICE	
9647015	
Invoice Date	Page
10/22/2020	1 of 1
ORDER NUMBER	
12011258	

Bill To:

Spencer Co Early Learn Ctr c-o Landmark Sprinkler

PO Box 13580

2317 Frankfort Ct

Lexington, KY 40583

US

Attn: Colleen Milburn

Customer ID: 130428

Ship To:

Spencer Co Early Learn Ctr c-o Landmark Sprinkler

Spencer Co Early Learning Center

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
C200501LSVE-2020-J12	Net 60 Days	12/21/2020	12/21/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/19/2020	31793917	John Jutz	RON.WILSON

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: DISTRICT PO # 21

BG # - 19-371

Order Note: PLEASE SEND CLEAN PIPE

Carrier: OT: Our Truck

Tracking #:

71	80	80	0 FT	1.0	(071) A14HS20GR	FT	1.52	121.60
A14 1-5/8 14GA GRN H/S 20ft								
OTHER PART NUMBER B24SH240GR, 1112PC								
*****14 GAUGE*****								
1-5/8 GREEN , SLOTTED , 14GAUGE, 20FT								

Total Lines: 1

SUB-TOTAL: 121.60
TAX: 0.00
AMOUNT DUE: 121.60

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

INVOICE

Branch 04 Lexington

Please Remit Payment To:

Questions about this invoice?

Plumbers Supply Co.

Call 502-540-0346

P.O. Box 634623

Cincinnati, OH 45263-4623

INVOICE	
9647018	
Invoice Date	Page
10/22/2020	1 of 1
ORDER NUMBER	
12011258	

Bill To:

Spencer Co Early Learn Ctr c-o Landmark Sprinkler

PO Box 13580

2317 Frankfort Ct

Lexington, KY 40583

US

Attn: Colleen Milburn

Customer ID: 130428

Ship To:

Spencer Co Early Learn Ctr c-o Landmark Sprinkler

Spencer Co Early Learning Center

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
C200501LSVE-2020-J12	Net 60 Days	12/21/2020	12/21/2020	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
10/19/2020	31793913	John Jutz	RON.WILSON

Quantities						Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Customer Note: DISTRICT PO # 21

BG # - 19-371

Order Note: PLEASE SEND CLEAN PIPE

Carrier: OT: Our Truck

Tracking #:

50	315	315	0 FT	1.0	(050) S10SP4GRV 4in SCH10 SPRK ROLL GROOVE 21ft	FT	3.07	967.05
51	861	861	0 FT	1.0	(051) S40SP112PE A-135 SCH40 1-1/2in BLK PE 21ft PE	FT	1.71	1,472.31

Total Lines: 2

SUB-TOTAL: 2,439.36
TAX: 0.00
AMOUNT DUE: 2,439.36

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

INVOICE

Branch 04 Lexington

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Questions about this invoice?
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Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

****DIRECT SHIPMENT****

Bill To:



Spencer Co Early Learn Ctr c-o Landmark Sprinkler
PO Box 13580
2317 Frankfort Ct
Lexington, KY 40583
US

Attn: Colleen Milburn

Customer ID: 130428

Ship To:

Spencer Co Early Learn Ctr c-o Landmark Sprinkler
Spencer Co Early Learning Center

INVOICE	
9652584	
	
Invoice Date 10/28/2020	Page 1 of 1
ORDER NUMBER	
12011258	
	

PO Number			Term Description	Net Due Date	Disc Due Date	Discount Amount		
C200501LSVE-2020-J12			Net 60 Days	12/27/2020	12/27/2020	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name			Taker			
10/19/2020	31801830	John Jutz			RON.WILSON			
Quantities						Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.			

Customer Note: DISTRICT PO # 21
BG # - 19-371

Order Note: PLEASE SEND CLEAN PIPE

Carrier: PKG: UPS Ground

Tracking #: 1Z3233080301276884

21	5	5	0	EA	1.0	(021) CG41W 165D WHITE CONCEALED PLA	EA	3.67	18.35
22	5	5	0	EA	1.0	(022) .G52B RELI 1/2 X 1/2 212 QR/SR CONCEAL	EA	9.92	49.59
68	80	80	0	EA	1.0	(068) G4XLO RELI 3/4 G4 XLO-QR ECLH/ECOH CONC PEND	EA	20.87	1,669.60

Total Lines: 3

SUB-TOTAL: 1,737.54
TAX: 0.00
AMOUNT DUE: 1,737.54

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