

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

Project: Spencer County Bus Garage
Application #7

Period thru: January 13, 2021

A	B	C	D	E	F	G	H
DPO	Vendor	PO Amount	Previous Billing	Amount this Period	Stored Materials	Total Completed and Stored	Balance Remaining
1	Alliance	97,881.00	97,881.00			97,881.00	0.00
2	Norman Story	85,700.00	53,552.00	32,148.00		85,700.00	0.00
3	Raynor Worldwide	21,877.28				0.00	21,877.28
4	Rogers	40,000.00	40,000.00			40,000.00	0.00
5	IMI - Irving Materials Inc.	36,000.00	36,000.00			36,000.00	0.00
6	MMI of Kentucky	14,000.00	14,000.00			14,000.00	0.00
7	Ferro	33,700.00	29,700.00			29,700.00	4,000.00
8	Atlas	20,062.00	11,606.39	1,217.37		12,823.76	7,238.24
9	Service Partners	14,000.00	14,000.00			14,000.00	0.00
10	Lee Brick & Block	5,000.00	4,999.75			4,999.75	0.25
11	Eckart	53,464.71	18,418.78	12,838.62		31,257.40	22,207.31
12	L&W	8,000.00		6,316.85		6,316.85	1,683.15
14	Plumbers Supply	40,000.00	5,263.72			5,263.72	34,736.28
15	Thermal Equipment	5,000.00	4,500.00			4,500.00	500.00
16	Air Mechanical	9,850.00	9,850.00			9,850.00	0.00
17	RL Craig	8,118.00	7,306.02			7,306.02	811.98
	Totals	492,652.99	347,077.66	52,520.84	0.00	399,598.50	93,054.49

Sandra Fulton
Sandra Fulton

January 13, 2021

Norman Story & Associates		Scope: bus lift ramp	
3331 Elizaville Road			
Ewing, KY 41041			
PO # 2			
		PO Amount	\$85,700.00
Date	Invoice	Amount	
12/7/20	55876	32,148.00	
Invoices total		32,148.00	
Total billed this pay app		32,148.00	
Pay app #1		53,552.00	
Total billed to date		85,700.00	
PO balance		0.00	

NORMAN STORY & ASSOCIATES, Inc**Invoice**

3331 Elizaville Rd
Ewing, KY 41039
606-845-3441 FAX 606-845-0125

DATE

12/7/2020

INVOICE #

55876

BILL TO:

**SPENCER CO BOARD OF
EDUCATION
C/O RISING SUN DEVELOPMENT
207 W MAIN STREET
TAYLORSVILLE, KY 40071**

SHIP TO:

**SPENCER CO BUS GARAGE
1430 TOWNHILL RD
TAYLORSVILLE, KY 40071**

		P.O. NO.		TERMS	DUE DATE	SALESMAN	SHIP VIA
		2		NET 30 DAYS	1/6/2021	RR	BEST WAY
ITEM	PART #	Q	B/O	DESCRIPTION		RATE	AMOUNT
LIFT				Rotary Model SM30-EL Four-Post Lift, 30,000lb.capacity, Extended Length, Overall Length: 31 ft. 8 1/8in., Runway Length: 320.5in., Runway Width: 24in. ALI Gold Label Certified Lift. 208-230v.1ph. *(Color - BLUE)		32,148.00	32,148.00
EQUIP				2 Rotary Model RJ152 Rolling Bridge Jacks, 15,000lb.capacity Serial No.: KIY20K0001 - Serial No.: LAQ20K0008 - Serial No.: LAQ20K0009		0.00	0.00T
EQUIP				Rotary Model FC5780-3 Drive Thru Ramp Kits, for drive-thru operation		0.00	0.00T
				KY SALES TAX		6.00%	0.00
					Total \$32,148.00		

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

Spencer County Bus Garage		Scope: door, toilet acc.	
Atlas Companies			
5101 Commerce Crossings Drive			
Louisville, KY 40229			
PO # 8			
		PO Amount	\$20,062.00
Date	Invoice	Amount	
12/7/20	195515	1,217.37	
Invoices total		1,217.37	
Total billed this pay app		1,217.37	
Pay app 4		2,514.73	
Pay app 6		9,091.66	
Total billed to date		12,823.76	
PO balance		7,238.24	



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 12/7/2020

Invoice #: 195515

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-20-05401
Spencer Co. Bus Garage

Billing: Varies

DESCRIPTION	LABOR	MATERIAL	TOTAL
01-08-7000 Hardware	0.00	1,217.37	1,217.37
Total Amount Billed	0.00	1,217.37	1,217.37
Amount due this invoice			1,217.37

Eckart Supply		Scope: panels
2306 Plantside Drive		switchboard/lighting
Louisville, KY 40299		
PO # 11		
		PO Amount \$53,464.71
Date	Invoice	Amount
9/15/20	100339130.008	129.48
9/30/20	100349808.003	22.84
10/6/20	100339130.012	1,247.91
10/6/20	100353511.001	10.25
10/9/20	100354979.001	66.28
10/9/20	100354979.002	34.40
10/16/20	100354979.003	100.44
10/16/20	100354979.004	102.42
10/27/20	100360937.003	9.94
10/30/20	100362592.003	226.78
10/30/20	100362592.003	226.78
11/11/20	100367582.001	553.35
11/11/20	100367858.001	729.45
11/16/20	100367371.002	55.57
11/16/20	100367371.004	222.27
11/16/20	100367371.006	2,211.87
11/24/20	100339130.016	579.22
11/24/20	100370283.001	(355.52)
12/1/20	100367371.008	81.23
12/7/21	100367371.010	4,716.78
12/29/21	100367371.012	1,866.88
Invoices total		12,838.62
Total billed this pay app		12,838.62



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



Invoice

INVOICE DATE	INVOICE NUMBER
09/15/2020	S100339130.008
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE
4325 SHEPHERDSVILLE ROAD
C/O ARROW ELECTRIC CO.
LOUISVILLE, KY 40218

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9496		11		1		Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Strube		DIRECT		Net 30 Days		09/15/2020	09/01/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - QBGFT2050				129.480/ea	129.48

Invoice is due by 10/25/2020

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

Subtotal	129.48
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	129.48



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



Invoice

INVOICE DATE	INVOICE NUMBER
09/30/2020	S100349808.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9496		11				Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK		Net Due 30th		09/30/2020	09/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	INT WP1220C 2G GFI, DUP, & TOG W/P COVER Sep 30 2020 at 9:44AM <div>Dustin</div> <div>M000026421</div> <div>S100349808.003</div>				11.421/ea	22.84

Invoice is due by 11/25/2020

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

Subtotal	22.84
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	22.84



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/06/2020	S100339130.012
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE
4325 SHEPHERDSVILLE ROAD
C/O ARROW ELECTRIC CO.
LOUISVILLE, KY 40218

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9496	11	1		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube		DIRECT	Net 30 Days	10/06/2020	09/01/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE P1: P1A400BT72CH01 1 - TYPE P1: EZT2090S		1247.910/ea	1247.91

Invoice is due by 11/25/2020

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

Subtotal	1247.91
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1247.91



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



Invoice

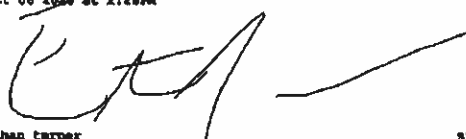
INVOICE DATE	INVOICE NUMBER
10/06/2020	S100353511.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9496		1				Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK		Net Due 30th		10/06/2020	10/06/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
5ea	5ea	RAC 695 31/2MASONRY BX 1G CONCEN KO <div>Oct 06 2020 at 2:26PM</div> <div></div> <div>Ethan Turner</div> <div>NO00026591</div> <div>S100353511.001</div>				2.050/ea	10.25

Invoice is due by 11/25/2020

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

Subtotal	10.25
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	10.25



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	S100354979.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9496		11				Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK		Net Due 30th		10/09/2020	10/08/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
50ea	50ea	BLI B2002PAZN				0.567/ea	28.35
		STRUT STRAP 3/4 EMT					
100ea	100ea	CUL 40135J				13.378/c	13.38
		HEX NUT 3/8-16 ZN					
100ea	100ea	CUL 40743J				18.880/c	18.88
		FENDER WASHER 3/8 X 11/4					
100ea	100ea	CUL 40125J				5.670/c	5.67
		HEX NUT 1/4-20 ZN					
<div>Oct 09 2020 at 3:07PM</div> <div>MO00026678</div> <div></div> <div>check</div> <div>Multiple Orders</div>							

Invoice is due by 11/25/2020

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

Subtotal	66.28
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	66.28



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	S100354979.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON		
9496	11			Rick Campbell		
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK		Net Due 30th	10/09/2020	10/08/2020
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
100ft	100ft	BLI ATR-3/8X120ZN ALLTHREAD ROD 3/8-16X10 ZN			0.344/ft	34.40
<div>Oct 09 2020 at 3:07PM</div> <div>M000026678</div> <div></div> <div>check</div> <div>Multiple Orders</div>						

Invoice is due by 11/25/2020

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

Subtotal	34.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	34.40



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



Invoice

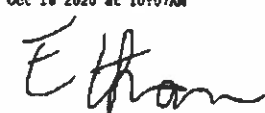
INVOICE DATE	INVOICE NUMBER
10/16/2020	S100354979.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
9496	11		Rick Campbell		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK	Net Due 30th	10/16/2020	10/08/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100ea	100ea	CAD AF146TI AF-TI/T ROD TO Z PURLIN CLIP, 3/8IN HOLE, THREADED, 1/16IN?1/4IN FLANGE Oct 16 2020 at 10:07AM  Ethan Multiple Orders		100.440/c	100.44

Invoice is due by 11/25/2020

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

Subtotal	100.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	100.44



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	S100354979.004
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 BUS GARAGE
1430 TOWNHILL ROAD
C/O ARROW ELECTRIC CO.
TAYLORSVILLE, KY 40071-9639

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
9496	11		Rick Campbell		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK	Net Due 30th	10/16/2020	10/08/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100ea	100ea	CAD AF144TI PURLIN CLIP,Z THD-ROD Oct 16 2020 at 10:07AM  Ethan Multiple Orders		102.415/c	102.42

Invoice is due by 11/25/2020

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

Subtotal	102.42
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	102.42



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/27/2020	S100339130.014
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE
4325 SHEPHERDSVILLE ROAD
C/O ARROW ELECTRIC CO.
LOUISVILLE, KY 40218

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
9496	11	1	Rick Campbell		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube		DIRECT	Net 30 Days	10/27/2020	09/01/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE MDP: P4A600BB24CH01 1 - TYPE MDP: BX3673P		5647.790/ea	5647.79

Invoice is due by 12/25/2020

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

Subtotal	5647.79
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5647.79



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



Invoice


INVOICE DATE	INVOICE NUMBER
10/27/2020	S100360937.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9496		11				Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK		Net Due 30th		10/27/2020	10/23/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
25ea	25ea	MIN 2B SIZE-2 1" RIG/EMT MINNIE Oct 27 2020 at 11:43AM  Ethan				39.768/c	9.94

Invoice is due by 12/25/2020

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

Subtotal	9.94
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	9.94



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



Invoice

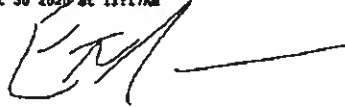
INVOICE DATE	INVOICE NUMBER
10/30/2020	S100362592.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
9496	11		Rick Campbell		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK	Net Due 30th	10/30/2020	10/28/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
130ft	130ft	WIU 4/04/02/0URDM 4/0 4/0 2/0 URD SWEETBRIAR MASTER Cuts: 1 @ 130 ft Oct 30 2020 at 11:17AM  Ethan Turner M000027184 S100362592.003		1744.461/m	226.78

Invoice is due by 12/25/2020

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

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



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/11/2020	S100367582.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 2	

BILL TO:

SHIP TO:

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


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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9496		11		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK	Net Due 30th	11/11/2020	11/10/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
100ea	100ea	BLI B2002PAZN		0.583/ea	58.30
		STRUT STRAP 3/4 EMT			
100ea	100ea	CUL 14809J		4.264/c	4.26
		8X1/2 PH WAFER DRYWALL SCREW			
1ea	1ea	BRI 1256PVC		1261.330/c	12.61
		2" PVC CONDUIT W/HEAD			
10ft	10ft	CON 2PVC80		239.820/c	23.98
		2" PVC SCH-80 CONDUIT PIPE			
1ea	1ea	WIE RSC121206NK		41.519/ea	41.52
		12"X12"X6" N3 RAINITE PULL BX			
2ea	2ea	RAC 2128		1.894/ea	3.79
		2" EMT STEEL SS INSUL CONN			
2ea	2ea	BRI 326		37.706/c	0.75
		2" PLASTIC BUSHING			
2ea	2ea	CON 2EMT90		697.213/c	13.94
		2" EMT CONDUIT 90 ELL			
120ft	120ft	CON 2EMT		292.965/c	351.56
		2" EMT CONDUIT PIPE			
15ea	15ea	MIN 5B		80.486/c	12.07
		SIZE-5 2" RIG/EMT MINNIE			
12ea	12ea	RAC 2028		1.599/ea	19.19
		2" EMT STL SS CPLG			
1ea	1ea	SOC A7517		5.557/ea	5.56
		2" METER SOCKET HUB			
1ea	1ea	CON 2PVCMA		67.771/c	0.68
		2" PVC CONDUIT MALE ADAPTER			
1ea	1ea	BRI LB-43CG		513.735/c	5.14
		1" LB--COVER--GASKET			



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/11/2020	S100367582.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<div>Nov 11 2020 at 10:22AM</div> <div>MO00027557</div> <div></div> <div>Jason</div> <div>Multiple Orders</div>		

Invoice is due by 12/25/2020

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

Subtotal	553.35
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	553.35



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

Invoice


INVOICE DATE	INVOICE NUMBER
11/11/2020	S100367858.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
9496		11				Rick Campbell		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Mike Smith			OUR TRUCK		Net Due 30th		11/11/2020	11/10/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE	
1ea	1ea	HER 2236S				9.000/ea	9.00	
		QT UNI-WELD REG BODY CEMENT						
500ft	500ft	CON 1PVC40				67.355/c	336.78	
		1" PVC SCH-40 CONDUIT PIPE						
100ea	100ea	CAD SGB16A				246.450/c	246.45	
		16" GUN SCREW BRACKET						
100ea	100ea	RAC 2083				13.120/c	13.12	
		3/4" EMT 1-HOLE STRAP						
25ea	25ea	RAC 2084				0.180/c	0.05	
		1" EMT 1-HOLE STRAP						
50ea	50ea	CAD CAT32HP				236.700/c	118.35	
		2" DIA "J" HOOK CABLE SUPPORT						
15ea	15ea	RAC 768				0.380/ea	5.70	
		4" SQ 1G 5/8" R PLASTER COVER						
<div>Nov 11 2020 at 10:22AM</div> <div>MO00027857</div> <div></div> <div>Jason</div> <div>Multiple Orders</div>								

Invoice is due by 12/25/2020

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

Subtotal	729.45
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	729.45



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	S100367371.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE
C/O ARROW ELECTRIC CO.
4325 Shepherdsville RD
LOUISVILLE, KY 40218

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9496		47773		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	11/16/2020	11/09/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 2 - TYPE Z2/GFI: SSS 25 4C DM19AS DGCXD CPL34/20-6C EHH20C		55.570/ea	55.57

Invoice is due by 12/25/2020

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

Subtotal	55.57
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	55.57



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	S100367371.004
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 BUS GARAGE
C/O ARROW ELECTRIC CO.
4325 Shepherdsville RD
LOUISVILLE, KY 40218

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9496		47773				Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT		Net 30 Days		11/16/2020	11/09/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 8 - TYPE Z2: ABSSS-4C				222.270/ea	222.27

Invoice is due by 12/25/2020

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

Subtotal	222.27
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	222.27



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	S100367371.006
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE
C/O ARROW ELECTRIC CO.
4325 Shepherdsville RD
LOUISVILLE, KY 40218

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON		
9496	47773			Rick Campbell		
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT		Net 30 Days	11/16/2020	11/09/2020
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 10 - TYPE Z: TWR2 LED ALO 40K MVOLT DDBTXD 4 - TYPE \$OS: WSX PDT IV 8 - TYPE \$B: NPODM DX IV			2211.870/ea	2211.87

Invoice is due by 12/25/2020

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

Subtotal	2211.87
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2211.87



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



Invoice

INVOICE DATE	INVOICE NUMBER
11/24/2020	S100339130.016
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE
4325 SHEPHERDSVILLE ROAD
C/O ARROW ELECTRIC CO.
LOUISVILLE, KY 40218

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9496	11	1		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube		DIRECT	Net 30 Days	11/24/2020	09/01/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE P2: P1A400LT72CH01		579.220/ea	579.22

Invoice is due by 12/25/2020

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

Subtotal	579.22
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	579.22



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



Credit Memo

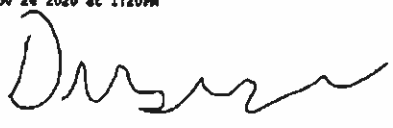
INVOICE DATE	INVOICE NUMBER
11/24/2020	S100370283.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE
ARROW ELECTRIC
4325 SHEPHERDSVILLE ROAD
LOUISVILLE, KY 40218-3390

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9496		SPENCER CO - RETURN		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		OUR TRUCK	Net Due 30th	11/24/2020	11/17/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
-10st	-10st	LIT ABSSS-4C 3/4" X 18" X 3" ANCHOR BOLT SET W/ TEMPLATE FOR SSS 4C POLE # 800977 ** Original Sale : S100357504.001 ** ** Cus PO: 47773 ** ANCHOR BOLTS SENT OUT EARLY. PLEASE PICK UP (10) SETS AT ARROW ELECTRIC SHOP AND RETURN TO STOCK. Nov 24 2020 at 1:20PM  D. Usin MOD0027983		35.552/ea	-355.52

Invoice is due by 12/25/2020

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

Subtotal	-355.52
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-355.52



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/01/2020	S100367371.008
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE
C/O ARROW ELECTRIC CO.
4325 Shepherdsville RD
LOUISVILLE, KY 40218

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9496	47773			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	12/01/2020	11/09/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 1 - TYPE XX1: WLTE W 1 R EL		81.230/ea	81.23

Invoice is due by 01/25/2021

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

Subtotal	81.23
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	81.23



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/07/2020	S100367371.010
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE
C/O ARROW ELECTRIC CO.
4325 Shepherdsville RD
LOUISVILLE, KY 40218

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9496		47773		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	12/07/2020	11/09/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 8 - TYPE Z2: SSS 25 4C DM19AS DGCXD L/AB 2 - TYPE Z2/GFI: ABSSS-4C		4716.780/ea	4716.78

Invoice is due by 01/25/2021

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

Additional freight charges may apply.

Subtotal	4716.78
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4716.78



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/29/2020	S100367371.012
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

SPENCER CO BUS GARAGE
C/O ARROW ELECTRIC CO.
4325 Shepherdsville RD
LOUISVILLE, KY 40218

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9496		47773		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	12/29/2020	11/09/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3 - TYPE BE: IIS 50 I M5 5 - TYPE Z1E: IIS 25 I M5		1866.880/ea	1866.88

Invoice is due by 02/25/2021

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

Additional freight charges may apply.

Subtotal	1866.88
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1866.88

L&W 164 Trade Street Lexington, KY 40511			Scope: metal stud, gyp insulation	
PO # 12			PO Amount	\$8,000.00
Date	Invoice	Amount		
5/12/56	344039254	6,316.85		
Invoices total		6,316.85		
Total billed this pay app			6,316.85	
Pay app #				
Total billed to date			6,316.85	
PO balance			1,683.15	

**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	0093636
Invoice Number	344039254
Invoice Date	11/19/20
Payment Due Date	12/19/20
Total Amount Due	6316.85

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

SHIP TO: 00002

SPENCER CO BUS GARAGE
C/O BENNETTS CARPETS
109 STEVE DR
RUSSELL SPRIN KY 42642

SPENCER COUNTY BD OF EDU
101 GARRARD ST
BG# 17-261
TAYLORSVILLE KY400710000

TO VIEW AND PAY ONLINE GO TO: http://lwsupply.billtrust.com				USE THIS ENROLLMENT TOKEN: XXG KLS RPR		ENROLL WITH THIS ACCOUNT #: 0650093636		
Customer Order No.	Order Date	Reg. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.
C39888	11/19/20	11/19/20	11/19/20	DELIVERY	0093636	3440041033		065009
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount
1000SW1218	18	18	10" CSW 12' 16GA		.216	MLF	2080.00	449.28
1000SW2016	31	31	10" CSW 20' 16GA		.620	MLF	2080.00	1,289.60
800SJ2218	65	65	8" CSJ 22' 18GA		1.430	MLF	1385.00	1,980.55
358ST1020	25	25	358 ST 10' 20G EQ		.250	MLF	330.00	82.50
358ST1322	100	100	358 ST 13' 20G EQ		1.300	MLF	330.00	429.00
1000TS1016	15	15	10" TR 10' 16G 114L		.150	MLF	1802.00	270.30
600TS1018	22	22	6" TR 10' 18G 114L		.220	MLF	1000.00	220.00
800TS1018	38	38	8" TR 10' 18G 114L		.380	MLF	1250.00	475.00
800SL1018	38	38	8" SLOT TR 10' 18G		.380	MLF	1915.00	727.70
358TR1020	24	24	358 TR 10' 20G EQ 114L		.240	MLF	325.00	78.00
358SL1020	11	11	358 SLOT TR 10' 20G		.110	MLF	980.00	105.60
112CRC1616	32	32	112 COLD ROLL 16' 16GA		.512	MLF	360.00	184.32
DELIVERY	25	25	DELIVERY CHARGE TAXABLE		25.000	EACH	1.00	25.00

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DISCOUNT AVAILABLE		SUB-TOTAL	6,316.85
DISCOUNT DUE DATE		TAX K	.00
TOTAL INVOICE PAST DUE DATE	12/19/20	TOTAL INVOICE	6,316.85