

Rising Sun Developing Company  
2555 Palumbo Dr. Ste. 110  
Lexington, KY 40509  
Billing through: May 12, 2021

Spencer County Early Learning Center  
Application #10

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	174,989.41	54,085.91		229,075.32	19,286.89
2	Johnson Controls	31,657.86	29,018.49			29,018.49	2,639.37
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	32,700.00			32,700.00	0.00
6	Louisville Paving	37,000.00				0.00	37,000.00
7	Ferro	152,300.00	138,880.00			138,880.00	13,420.00
8	Atlas	90,673.00	90,384.20			90,384.20	288.80
9	Lee Brick & Block	90,000.00	89,888.21			89,888.21	111.79
10	Cornell Cookson	10,195.00				0.00	10,195.00
11	Manning	219,018.00	45,558.80	112,413.29		157,972.09	61,045.91
12	L&W	12,000.00	12,000.00			12,000.00	0.00
13	Ohio Valley	10,000.00		10,000.00		10,000.00	0.00
14	Gifford Johnson	9,000.00	9,000.00			9,000.00	0.00
15	Tennessee Valley Metals	22,732.00				0.00	22,732.00
16	Plumbers Supply	190,000.00	118,920.35	26,557.29		145,477.64	44,522.36
17	Thermal Equipment	282,665.00	254,399.50			254,399.50	28,265.50
18	Allied Technology	24,400.00	17,320.00	7,080.00		24,400.00	0.00
19	Blackmore & Glunt	13,015.00	13,015.00			13,015.00	0.00
20	CIM	44,000.00	35,000.00			35,000.00	9,000.00
21	Plumbers Supply	9,000.00	8,999.83			8,999.83	0.17
22	Dixie, LLC	57,700.00		57,700.00		57,700.00	0.00
	Totals	1,699,318.14	1,182,973.86	267,836.49	0.00	1,450,810.35	248,507.79

*Sandra Fulton*  
Sandra Fulton

May 17, 2021

Eckart Supply		Scope:
2306 Plantside Drive		panels, switchboards
Louisville, KY 40299		
PO # 1		PO Amount \$248,362.21
Date	Invoice	Amount
4/6/21	100296917.004	22,382.82
4/7/21	100339130.021	4,551.17
4/7/21	100410924.022	1,941.65
4/7/21	100410924.024	3,869.78
4/7/21	100410924.026	3,523.96
4/13/21	100370577.028	4,805.60
4/13/21	100410924.028	2,413.15
4/13/21	100410924.030	762.70
4/13/21	100410924.032	2,307.20
4/13/21	100410924.034	2,774.80
4/13/21	100410924.036	273.40
4/26/21	100435380.002	4,479.68
Total billed this pay app		54,085.91



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/06/2021	S100296917.004
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	47740	1		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	04/06/2021	05/12/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: AXIS LTG 2 - TYPE S4E: TB2DILED SQ 90 750 500 80 540 SO SO 16 NLUNV DP 1 CTS(48) B4 2 - TYPE S5E: TB2DLED SQ 90 750 80 540 SO SO 16 NLUNV DP 1 CTS(48) B4 2 - TYPE S6E: TB2DLED SQ 90 600 80 540 SO SO 16 NLUNV DP 1 CTS(48) B4  JT 5-4-21		22382.820/ea	22382.82

Invoice is due by 05/25/2021

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

Additional freight charges may apply.

Subtotal	22382.82
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	22382.82



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/07/2021	S100339130.021
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	04/07/2021	09/01/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - FINAL BILLING  JT 5-4-21		4551.170/ea	4551.17

Invoice is due by 05/25/2021

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

Subtotal	4551.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4551.17



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/07/2021	S100410924.022
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		47740		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	04/07/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 3 - TYPE A: 2BLT4 72L ADP GZ1 LP840 4 - TYPE A2: 2BLT2 33L ADP GZ1 LP840 3 - TYPE D: BLWP4 48L ADP GZ1 LP840 6 - TYPE DE: BLWP4 48L ADP GZ1 E10WLCP LP840  JT 5-4-21		1941.650/ea	1941.65

Invoice is due by 05/25/2021

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

Subtotal	1941.65
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1941.65



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/07/2021	S100410924.024
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	47740			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	04/07/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 19 - TYPE AE: 2BLT4 72L ADP GZ1 EL14L LP840  JT 5-4-21		3869.780/ea	3869.78

Invoice is due by 05/25/2021

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

Subtotal	3869.78
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3869.78



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/07/2021	S100410924.026
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		47740		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	04/07/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 17 - TYPE K: 2WRTL G L48 7000LM IAW AFL MVOLT GZ1 40K 80CRI WH  JT 5-4-21		3523.960/ea	3523.96

Invoice is due by 05/25/2021

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

Subtotal	3523.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3523.96



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/13/2021	S100370577.028
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	1		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube		DIRECT	Net 30 Days	04/13/2021	11/17/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE K: P1A400LB84CH01  JT 5-4-21		4805.600/ea	4805.60

Invoice is due by 05/25/2021

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

Subtotal	4805.60
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4805.60





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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/13/2021	S100410924.028
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	47740		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jennifer Allen		DIRECT	Net 30 Days	04/13/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 12 - TYPE L: HPS14 MVOLT RDO ZT MIN5 INT BA 12 - TYPE L: SHADEPS PFP PUC SMM BA  JT 5-4-21		2413.150/ea
				2413.15

Invoice is due by 05/25/2021

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

Subtotal	2413.15
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2413.15



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/13/2021	S100410924.030
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		47740		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	04/13/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 4 - TYPE Z3E: WDGE3 LED P2 40K 70CRI R4 MVOLT SRM PE E20WC DDBXD 4 - TYPE X2: LQC W 2 R EL N  JT 5-4-21		762.700/ea	762.70

Invoice is due by 05/25/2021

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

Subtotal	762.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	762.70



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/13/2021	S100410924.032
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		47740				Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT		Net 30 Days		04/13/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 4 - TYPE Z3E: WDGE3PBBW BCE DDBXD U  <div>JT 5-4-21</div>				2307.200/ea	2307.20

Invoice is due by 05/25/2021

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

Subtotal	2307.20
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2307.20



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/13/2021	S100410924.034
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	47740		Rick Campbell		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	04/13/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 7 - TYPE Z3: WDGE3 LED P2 40K 70CRI R4 MVOLT SRM PE DDBXD 7 - TYPE Z3: WDGE3PBBW BCE DDBXD U  JT 5-4-21		2774.800/ea	2774.80

Invoice is due by 05/25/2021

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

Subtotal	2774.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2774.80



INVOICE DATE	INVOICE NUMBER
04/13/2021	S100410924.036
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

[illegible]

**Invoice is due by 05/25/2021**

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

Subtotal	273.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	273.40



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



## Invoice

INVOICE DATE	INVOICE NUMBER
04/26/2021	S100435380.002
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
Jennifer Strube		DIRECT		Net 30 Days		04/26/2021	04/26/2021
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	SPM320208Y3U				4479.680/ea	4479.68
JT 5-4-21							

Invoice is due by 06/25/2021

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

Additional freight charges may apply.

Subtotal	4479.68
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4479.68

Manning Brothers Corporation		Scope:
210 Sandy Creek Road		kitchen equipment
Athens, GA		
PO # 11		
		PO Amount \$219,018.00
Date	Invoice	Amount
4/22/21	0573680	35,162.50
4/22/21	0573671	28,103.23
4/26/21	0574040	20,418.24
5/6/21	0575273	22,523.64
5/6/21	0575276	6,205.68
Total Billed		112,413.29



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0573680-IN  
Invoice Date: 04/22/2021

Order Number:  
Order Date:  
Salesperson: CW  
Customer Number: RSD

Bill To:  
SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

Ship To:  
AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Confirm To:  
PSHIP 0573679/0254075

Customer P.O.	Ship VIA	Terms					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
MASTERAIR	MasterAir Hood Per Spec	EACH	1	1	0	31,197.00	31,197.00
MASTERAIR	Warewash Hood Per Spec	EACH	1	1	0	3,965.50	3,965.50

Installation To Be Billed Separately - CI

Net Invoice: 35,162.50

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 35,162.50

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.





Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0573671-IN

Invoice Date: 04/22/2021

Order Number: 0257533

Order Date: 3/26/2021

Salesperson: CW

Customer Number: RSD

**Bill To:**

SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

**Confirm To:**

SANDRA FULTON

**Ship To:**

AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
HSHKM350MAJ	Hoshi Ice Maker, Cube, 22"W	EACH	1	0	1	2,602.53	0.00
->AQ Item # 1							
HSHB300PF	Hoshizaji Ice Bin	EACH	1	0	1	876.69	0.00
->AQ Item # 1							
PPD4775	Ingredient Bin, mobile, 75-lb	EACH	3	3	0	683.20	2,049.60
->AQ Item # 2.1							
DOYSM300	Doyon Planetary Mixer	EACH	1	0	1	4,531.14	0.00
DOYSM300B	Bowl, 30qt for SM300	EACH	1	0	1	590.02	0.00
DOYBTF040D	Bowl Dolly for 40 qt Bowl	EACH	1	0	1	543.50	0.00
HTAWD12	Hot Water Dispenser	EACH	1	1	0	2,645.50	2,645.50
->AQ Item # 5							
CB200MCH150	Measurng Cup Hi-Ht, 2qt, Amber	EACH	1	0	1	19.72	0.00
->AQ Item # 5.1							
CBMCCH150	Cover,Hi-Heat for 2-4qt, Amber	EACH	1	0	1	7.80	0.00
->AQ Item # 5.1							
CB400MCH150	Measurng Cup Hi-Ht, 4qt, Amber	EACH	1	0	1	29.26	0.00
->AQ Item # 5.2							
CBMCCH150	Cover,Hi-Heat for 2-4qt, Amber	EACH	1	0	1	7.80	0.00
->AQ Item # 5.2							
TSB227801CR	EasyInstall Pre-Rinse Unit, 8'	EACH	1	0	1	418.36	0.00

Continued



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0573671-IN  
Invoice Date: 04/22/2021

Order Number: 0257533  
Order Date: 3/26/2021  
Salesperson: CW  
Customer Number: RSD

Bill To:  
SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

Confirm To:  
SANDRA FULTON

Ship To:  
AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
	->AQ Item # 7.1						
TSB0970FE	Atmospheric Back FlowPreventer	EACH	1	1	0	40.54	40.54
	->AQ Item # 7.1						
TSB0230K	Install Kit	EACH	1	1	0	27.03	27.03
	->AQ Item # 7.1						
TSB1420	Squeeze Valve w/ quick connect	EACH	1	1	0	106.15	106.15
	->AQ Item # 7.1						
TS060X	Nozzle, 8" Swing	EACH	1	1	0	19.68	19.68
	->AQ Item # 7.1						
TSBCVH12	Check Valve	EACH	2	2	0	36.18	72.36
	->AQ Item # 7.1						
TSB019901	Aerator Non-Splash	EACH	1	1	0	5.58	5.58
	->AQ Item # 7.1						
TSB1421	Spray Quick-Connect 3"	EACH	1	1	0	41.62	41.62
	->AQ Item # 7.1						
TSBRASS	B-1428	EACH	1	1	0	80.69	80.69
	Quick-Connect Fan Jet, for use with B-1420 squeeze valve						
	->AQ Item # 7.1						
TSB0455	Vacuum Breaker Unit, 1/2 IPS	EACH	1	0	1	157.92	0.00
	->AQ Item # 9						

Continued



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0573671-IN

Invoice Date: 04/22/2021

Order Number: 0257533

Order Date: 3/26/2021

Salesperson: CW

Customer Number: RSD

**Bill To:**

SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

**Confirm To:**

SANDRA FULTON

**Ship To:**

AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
NEW1250CK	NewAge Can Rack	EACH	2	2	0	669.77	1,339.54
	->AQ Item # 13						
LOUISVILLECOOLER	REFRIGERTAION SYSTEM	EACH	1	1	0	0.00	0.00
	Labor to relocate c/f						
	->AQ Item # 14						
BZRGSPHDI150	Automatic Heavy Duty Illuminat	EACH	1	1	0	6,531.06	6,531.06
	->AQ Item # 18						
NEW93024	Platter Rack, mobile, full hei	EACH	5	5	0	523.26	2,616.30
	->AQ Item # 19						
NEWCLB	Locking Casters Pair	EACH	5	5	0	5.23	26.15
	->AQ Item # 19						
NEWAGE	PB	EACH	5	5	0	111.63	558.15
	Perimeter bumper, non-marking gray rubber strip, adds 2" to length & width (MUST BE FACTORY INSTALLED)						
	->AQ Item # 19						
NEWPS	Pan Stop	EACH	5	5	0	23.11	115.55
	->AQ Item # 19						
TSB0300CR	Double Pantry Faucet, single h	EACH	1	1	0	124.85	124.85
	->AQ Item # 20.1						
TSB019902	Aerator, Male 2.2 GPM	EACH	1	1	0	5.58	5.58
	->AQ Item # 20.1						
LK943	Tough Transport Utility Cart,	EACH	1	1	0	2,611.43	2,611.43

Continued



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



## Invoice

Invoice Number: 0573671-IN  
Invoice Date: 04/22/2021

Order Number: 0257533  
Order Date: 3/26/2021  
Salesperson: CW  
Customer Number: RSD

**Bill To:**  
SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

**Confirm To:**  
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**Ship To:**  
AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms						
	DIRECT	NET 30 DAYS						
Item Code		U/M	Ordered	Shipped	BO	Price	Amount	
	->AQ Item # 21							
LK944	Tough Transport Utility Cart,	EACH	2	2	0	1,292.09	2,584.18	
	->AQ Item # 21.1							
RAB62810612	Rational CombiOven Elec,208/3	EACH	1	0	1	19,297.38	0.00	
	->AQ Item # 23A							
RACAP	Chef Assistance Program	EACH	1	0	1	0.00	0.00	
	->AQ Item # 23A							
MONT2EK15A	Vectaire Convection Oven, elec	EACH	1	0	1	15,812.77	0.00	
	->AQ Item # 24							
CLVKET12T	Cleveland 12 Gal Kettle	EACH	1	0	1	6,205.68	0.00	
	->AQ Item # 25							
TSHW4C48	Connector Hose, water, 1/2" d	EACH	1	1	0	137.33	137.33	
	->AQ Item # 25							
NEWITEM	KETTLE	EACH	1	1	0	0.00	0.00	
	relocate existing							
	->AQ Item # 26							
TSB017901CR	Pre-Rinse Unit, double, deck m	EACH	1	0	1	443.82	0.00	
	->AQ Item # 26							
TSB1420	Squeeze Valve w/ quick connect	EACH	1	0	1	106.15	0.00	
	->AQ Item # 26							

Continued



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0573671-IN  
Invoice Date: 04/22/2021

Order Number: 0257533  
Order Date: 3/26/2021  
Salesperson: CW  
Customer Number: RSD

**Bill To:**  
SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

**Confirm To:**  
SANDRA FULTON

**Ship To:**  
AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
TSB1421	Spray Quick-Connect 3"	EACH	1	1	0	41.62	41.62
	->AQ Item # 26						
TSBRASS	B-1428	EACH	1	1	0	80.69	80.69
	Quick-Connect Fan Jet, for use with B-1420 squeeze valve						
	->AQ Item # 26						
TSHW4C48	Connector Hose, water, 1/2" d	EACH	2	2	0	137.33	274.66
	->AQ Item # 26						
TSB1458	Hose Reel Assembly	EACH	1	1	0	1,628.68	1,628.68
	->AQ Item # 28						
TSBRASS	012394-25NS	EACH	1	1	0	30.45	30.45
	Cerama Cartridge w/ New Style Bonnet, Check-Valve, RTC (Hot)////Cerama cartridge, RTC with check valve and bonnet. Fits all T&S faucets. Certified to NSF 61-Section 9 and NSF 372.						
	->AQ Item # 28						
TSBRASS	012395-25NS	EACH	1	1	0	30.45	30.45
	Cerama Cartridge w/ New Style Bonnet, Check-Valve, LTC (Cold)////Cerama cartridge, LTC with check valve and new style bonnet. Fits all T&S faucets. Certified to NSF 61-Section 9 and NSF 372.						
	->AQ Item # 28						
TSBCVH12	Check Valve	EACH	2	2	0	36.18	72.36
	->AQ Item # 28						
TSBRASS	G019430-45	EACH	1	1	0	90.53	90.53
	EasyInstall Universal Hose Reel Swing Bracket, fits 1/2" & 3/8" hose reels, includes mounting hardware, stainless steel						
	->AQ Item # 28						
TS004R	Finger Hook Assembly	EACH	1	1	0	18.95	18.95

Continued



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0573671-IN

Invoice Date: 04/22/2021

Order Number: 0257533

Order Date: 3/26/2021

Salesperson: CW

Customer Number: RSD

**Bill To:**

SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

**Confirm To:**

SANDRA FULTON

**Ship To:**

AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
	->AQ Item # 28						
TSHW4B48	T&S 3/8" x 48" Water Hose	EACH	1	1	0	107.22	107.22
	->AQ Item # 28						
TSB0963	Vacuum Breaker	EACH	1	1	0	253.12	253.12
	->AQ Item # 28						
WNCHV514UV	CVap Cook & Hold Oven, electr	EACH	1	0	1	8,116.40	0.00
	->AQ Item # 32						
WINSTON	Second Set of doors on back of cabinet, no window	EACH	1	0	1	515.00	0.00
	->AQ Item # 32						
WINSTON	5" Plate casters (2) with locking	EACH	1	0	1	64.38	0.00
	->AQ Item # 32						
WINSTON	Full-perimeter bumpers, with 5" plate casters (2 locking, 2 non-locking), drain ball valve	EACH	8	0	8	19.02	0.00
	->AQ Item # 32						
WINSTON	PS2206-4	EACH	2	0	2	190.07	0.00
	Wire Rack Tray, chrome, (kit of 4) (price shown is net)						
	->AQ Item # 32						
LK944	Tough Transport Utility Cart,	EACH	2	2	0	1,436.49	2,872.98
	->AQ Item # 41						
TSB0455	Vacuum Breaker Unit, 1/2 IPS	EACH	1	0	1	161.08	0.00
	->AQ Item # 44.1						

Continued



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0573671-IN

Invoice Date: 04/22/2021

Order Number: 0257533

Order Date: 3/26/2021

Salesperson: CW

Customer Number: RSD

**Bill To:**

SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

**Confirm To:**

SANDRA FULTON

**Ship To:**

AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
TSB1458	Hose Reel Assembly	EACH	1	0	1	1,582.14	0.00
	->AQ Item # 45						
TSBRASS	012394-25NS	EACH	1	1	0	30.45	30.45
	Cerama Cartridge w/ New Style Bonnet, Check-Valve, RTC (Hot)////Cerama cartridge, RTC with check valve and bonnet. Fits all T&S faucets. Certified to NSF 61-Section 9 and NSF 372.						
	->AQ Item # 45						
TSBRASS	012395-25NS	EACH	1	1	0	30.45	30.45
	Cerama Cartridge w/ New Style Bonnet, Check-Valve, LTC (Cold)////Cerama cartridge, LTC with check valve and new style bonnet. Fits all T&S faucets. Certified to NSF 61-Section 9 and NSF 372.						
	->AQ Item # 45						
TSBCVH12	Check Valve	EACH	2	2	0	36.18	72.36
	->AQ Item # 45						
TSB0155LN	Add-on Faucet Less Nozzle	EACH	1	1	0	51.90	51.90
	->AQ Item # 45						
TS061X	Swing Nozzle, 10"	EACH	1	1	0	21.05	21.05
	->AQ Item # 45						
TSBRASS	G019430-45	EACH	1	1	0	90.53	90.53
	EasyInstall Universal Hose Reel Swing Bracket, fits 1/2" & 3/8" hose reels, includes mounting hardware, stainless steel						
	->AQ Item # 45						
TS004R	Finger Hook Assembly	EACH	1	1	0	18.95	18.95
	->AQ Item # 45						
TSB0231CR	Faucet, 12" Nozzle Ceramas	EACH	1	1	0	119.95	119.95

Continued



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0573671-IN  
Invoice Date: 04/22/2021

Order Number: 0257533  
Order Date: 3/26/2021  
Salesperson: CW  
Customer Number: RSD

Bill To:  
SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

Confirm To:  
SANDRA FULTON

Ship To:  
AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
	->AQ Item # 45						
TSB019901	Aerator Non-Splash	EACH	1	1	0	5.58	5.58
	->AQ Item # 45						
TSB0963	Vacuum Breaker	EACH	1	1	0	253.12	253.12
	->AQ Item # 45						
TSB0156CR	Add A Faucet W/12" Nozz Ceram	EACH	1	1	0	74.17	74.17
	->AQ Item # 45						
TS062X	Nozzle Only, 12" Swing	EACH	1	1	0	22.37	22.37
	->AQ Item # 45						
TSB0107	Spray Valve For Pre Rinse	EACH	1	1	0	55.03	55.03
	->AQ Item # 45						
TSB019902	Aerator, Male 2.2 GPM	EACH	1	1	0	5.58	5.58
	->AQ Item # 45						
TSB0231CRSC	Faucet, 8" OC wall mount base	EACH	1	0	1	121.18	0.00
	->AQ Item # 48.1						
TSB019901	Aerator Non-Splash	EACH	2	2	0	5.58	11.16
	->AQ Item # 48.2						
/F	FREIGHT	EACH	1	1	0	0.00	0.00
	PP1 * 1HT						

Net Invoice: 28,103.23

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 28,103.23

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.





Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0574040-IN  
Invoice Date: 04/26/2021

Order Number: 0257533  
Order Date: 3/26/2021  
Salesperson: CW  
Customer Number: RSD

Bill To:  
SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

Confirm To:  
SANDRA FULTON

Ship To:  
AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
HSHKM350MAJ	Hoshi Ice Maker, Cube, 22"W	EACH	1	1	0	2,602.53	2,602.53
->AQ Item # 1							
HSHB300PF	Hoshizaji Ice Bin	EACH	1	1	0	876.69	876.69
->AQ Item # 1							
DOYSM300	Doyon Planetary Mixer	EACH	1	0	1	4,531.14	0.00
DOYSM300B	Bowl, 30qt for SM300	EACH	1	0	1	590.02	0.00
DOYBTF040D	Bowl Dolly for 40 qt Bowl	EACH	1	0	1	543.50	0.00
CB200MCH150	Measurng Cup Hi-Ht, 2qt, Amber	EACH	1	0	1	19.72	0.00
->AQ Item # 5.1							
CBMCCH150	Cover,Hi-Heat for 2-4qt, Amber	EACH	1	0	1	7.80	0.00
->AQ Item # 5.1							
CB400MCH150	Measurng Cup Hi-Ht, 4qt, Amber	EACH	1	0	1	29.26	0.00
->AQ Item # 5.2							
CBMCCH150	Cover,Hi-Heat for 2-4qt, Amber	EACH	1	0	1	7.80	0.00
->AQ Item # 5.2							
TSB227801CR	EasyInstall Pre-Rinse Unit, 8'	EACH	1	1	0	418.36	418.36
->AQ Item # 7.1							
TSB0455	Vacuum Breaker Unit, 1/2 IPS	EACH	1	1	0	157.92	157.92
->AQ Item # 9							
RAB62810612	Rational CombiOven Elec,208/3	EACH	1	0	1	19,297.38	0.00

Continued



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0574040-IN

Invoice Date: 04/26/2021

Order Number: 0257533

Order Date: 3/26/2021

Salesperson: CW

Customer Number: RSD

**Bill To:**

SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

**Confirm To:**

SANDRA FULTON

**Ship To:**

AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
	->AQ Item # 23A						
RACAP	Chef Assistance Program	EACH	1	0	1	0.00	0.00
	->AQ Item # 23A						
MONT2EK15A	Vectaire Convection Oven, elec	EACH	1	1	0	15,812.77	15,812.77
	->AQ Item # 24						
CLVKET12T	Cleveland 12 Gal Kettle	EACH	1	0	1	6,205.68	0.00
	->AQ Item # 25						
TSB017901CR	Pre-Rinse Unit, double, deck m	EACH	1	1	0	443.82	443.82
	->AQ Item # 26						
TSB1420	Squeeze Valve w/ quick connect	EACH	1	1	0	106.15	106.15
	->AQ Item # 26						
WNCHV514UV	CVap Cook & Hold Oven, electr	EACH	1	0	1	8,116.40	0.00
	->AQ Item # 32						
WINSTON	Second Set of doors on back of cabinet, no window	EACH	1	0	1	515.00	0.00
	->AQ Item # 32						
WINSTON	5" Plate casters (2) with locking	EACH	1	0	1	64.38	0.00
	->AQ Item # 32						
WINSTON	Full-perimeter bumpers, with 5" plate casters (2 locking, 2 non-locking), drain ball valve	EACH	8	0	8	19.02	0.00
	->AQ Item # 32						

Continued



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0574040-IN

Invoice Date: 04/26/2021

Order Number: 0257533

Order Date: 3/26/2021

Salesperson: CW

Customer Number: RSD

**Bill To:**

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DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
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**Confirm To:**

SANDRA FULTON

**Ship To:**

AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
WINSTON	PS2206-4	EACH	2	0	2	190.07	0.00
	Wire Rack Tray, chrome, (kit of 4) (price shown is net)						
	->AQ Item # 32						
TSB0455	Vacuum Breaker Unit, 1/2 IPS	EACH	1	0	1	161.08	0.00
	->AQ Item # 44.1						
TSB1458	Hose Reel Assembly	EACH	1	0	1	1,582.14	0.00
	->AQ Item # 45						
TSB0231CRSC	Faucet, 8" OC wall mount base	EACH	1	0	1	121.18	0.00
	->AQ Item # 48.1						
/F	FREIGHT	EACH	1	1	0	0.00	0.00
	T&S, Montague						

Net Invoice: 20,418.24

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 20,418.24

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0575273-IN

Invoice Date: 05/06/2021

Order Number:

Order Date:

Salesperson: CW

Customer Number: RSD

**Bill To:**

SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

**Confirm To:**

PSHIP 0573679/0254075

**Ship To:**

AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms						
47750	DIRECT	NET 30 DAYS						
Item Code		U/M	Ordered	Shipped	BO	Price	Amount	
DKTST60SS	Thurmaduke Solid Top Unit, mob	EACH	1	1	0	3,916.80	3,916.80	
	SN 04216334 Thurmaduke Solid Top Unit, mobile utility counter, 60"W x 32"D x 36"H, 16ga stainless steel top, 20ga stainless steel body & undershelves, 5" dia. gray poly swivel casters & brakes							
DKTCM46SSN7	Thurmaduke Cold Food Unit, mob	EACH	1	1	0	7,335.84	7,335.84	
	SN 04216343							
DKTEHF46SS	Buffet, Hot Food	EACH	1	1	0	8,345.64	8,345.64	
	SN 04216345							
DKTCS30SS	Duke Cashier Stnd	EACH	1	1	0	2,925.36	2,925.36	
	SN 04216344							
/F	Freight	EACH	1	1	0	0.00	0.00	

Net Invoice: 22,523.64

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 22,523.64

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0575276-IN  
Invoice Date: 05/06/2021

Order Number:  
Order Date:  
Salesperson: CW  
Customer Number: RSD

Bill To:  
SPENCER CO BOE C/O RISING SUN  
DEVELOPING CO INC  
2555 PALUMBO DRIVE  
SUITE 110  
LEXINGTON, KY 40509

Confirm To:  
PSHIP 0575274/0257533

Ship To:  
AXIS POINT ALLIANCE  
SPENCER CO EARLY LEARNING CTR  
2235 CORYDON PIKE  
NEW ALBANY, IN 47150

Customer P.O.	Ship VIA	Terms					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
CLVKET12T	Cleveland 12 Gal Kettle	EACH	1	1	0	6,205.68	6,205.68
	-->AQ Item # 25 SN 210323056664						
/F	FREIGHT	EACH	1	1	0	0.00	0.00

Net Invoice: 6,205.68

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 6,205.68

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.

Ohio Valley			Scope: VCT
5555 Murray Avenue			
Cincinnati, Ohio 45227			
PO # 13			
			PO Amount \$10,000.00
Date	Invoice	Amount	
2/5/21	625265	10,000.00	
Invoices total			10,000.00
Total billed this pay app			10,000.00
Pay app #			
Total billed to date			10,000.00
PO balance			0.00

# Ohio Valley Flooring

THIS IS AN INVOICE

INVOICE#	PAGE#
625265	1

(DIR SHP)

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
02/05/21	02/04/21	DIRECT SHIPME	REG. TRUCK	047770	13	C NET 30	8891758	321658
					BENNETT'S		LP/LOU/	MS

**BILL TO:** SPENCER COUNTY BOARD OF EDUC  
27 W MATIN ST  
TAYLORSVILLE, KY

**SHIP TO:** OVF CONTRACT SALES  
\*\*BILL-TO SAME AS SHIP TO (90)  
LOUISVILLE, KY 40213

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QTY. ORD.	QTY. SHIPPED	QTY. BACKED	U/M	PRICE	AMOUNT
0001			*****SEND INVOICE TO: BENNETT'S						
0002			S.127 BYPASS 149 STEVE DR						
0003			RUSSELL SPRINGS, KY 42642						
0004			*****						
0010	ARM51839031		IMPERIAL TEXTURE FORTRESS WHT	338.00	338.00		CT	20.000	6,760.00
			EXCELON TILE 1/8"						
0020	ARM51938031		IMPERIAL TEXTURE WILLOW GREEN	96.00	96.00		CT	20.000	1,920.00
			EXCELON TILE 1/8"						
0030	ARM51932031		IMPERIAL TEXTURE LUNAR BLUE	66.00	66.00		CT	20.000	1,320.00
			EXCELON TILE 1/8"						
9965			RBTW						
9968			.						

Terms & Conditions of Sale at [www.ovf.com/tos](http://www.ovf.com/tos)

Branch LOU      ARM      901290301002/04/21

TOTAL PRICE \$	10,000.00
TOTAL AMOUNT DUE \$	10,000.00

Please return this portion with your remittance.

SPENCER COUNTY BOARD OF EDUC

ACCT#	INVOICE#	DATE
047770	625265	02/05/21

**EMIT TO:**  
OHIO VALLEY FLOORING  
3079 SOLUTIONS CENTER  
CHICAGO, IL 60677-3000

LOU

TOTAL PRICE \$	10,000.00
TOTAL AMOUNT DUE \$	10,000.00

Plumber's Supply		Scope: fixtures, piping
1000 E. Main Street		
Louisville, KY 40206		
PO # 16		
		PO Amount \$190,000.00
Date	Invoice	Amount
3/25/21	9783672	71.82
3/31/21	9789114	407.34
3/31/21	9787935	14,017.87
4/2/21	9790747	8,600.93
4/2/21	9791010	683.41
4/7/21	9794245	94.98
4/8/21	9795343	493.79
4/9/21	9797056	257.73
4/14/21	9800639	419.04
4/14/21	9800643	354.46
4/16/21	9803584	337.40
4/22/21	9808933	184.01
4/22/21	9808970	634.51
Total billed this pay app		26,557.29





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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9783672  
Invoice Date: 03/25/21  
ORDER NUMBER: 12172408

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

4281 1 MB 0.450 E0290X I0421 D7384694680 S2 P8143796 0001:0002



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
SEL82					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-24 15:29:35		31938565		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	4	4	0	EA	CH3004 1.0 4 PVC DWV 1/4 BEND 05879	EA 1	12.2700	49.08
2	1	1	0	EA	CH444X4 1.0 4 PVC DWV CO TEE W/PLUG 06000	EA 1	22.7400	22.74

Total Lines: 2

SUB-TOTAL 71.82  
TAX 0.00  
AMOUNT DUE 71.82

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9789114  
Invoice Date: 03/31/21  
ORDER NUMBER: 12178180

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

1689 1 MB 0.450 E0390 10546 07413007956 S2 P8150614 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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL83					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-30 14:37:23		31944003		Heath Martin			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	450-040 1.0 4 SCH40 PVC THRD PLUG	EA 1	5.5009	5.50
2	40	40	0	FT	A14HS20G 1.0 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	2.0100	80.40
3	1	1	0	EA	447-040 1.0 4 SCH40 PVC CAP Ordered As: PCAP4	EA 1	4.0889	4.09
4	2	2	0	EA	ZS1469-5 1.0 ZS1469 5in ACCESS COVER W/3-1/2in SCREW	EA 1	39.2860	78.57
5	1	1	0	EA	ZS1469-7 1.0 ZS1469 7in ACCESS COVER W/3-1/2in SCREW OLD PART# ZS1469.7	EA 1	47.9540	47.95
6	2	2	0	EA	ZS1469-9 1.0 ZS1469 9in ACCESS COVER W/3-1/2in SCREW OLD PART# ZS1469.9	EA 1	83.4174	166.83



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

Branch: 01 Louisville Main

## INVOICE

INVOICE: 9789114  
Invoice Date: 03/31/21  
ORDER NUMBER: 12178180

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
7	50	50	0	EA 1.0	TW38C 3/8in TOGGLE WING ONLY (50/BOX) (4430) PART# 4430	EA 1	0.4800	24.00

Total Lines: 7

SUB-TOTAL 407.34  
TAX 0.00  
AMOUNT DUE 407.34

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Page 2 of 2



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9787935  
Invoice Date: 03/31/21  
ORDER NUMBER: 12026681

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

1689 1 MB 0.450 E0390X I0544 D7413002908 S2 P8150614 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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
2005 / SCEL Fixture Balance					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-11-02 14:41:33		31942604		Kyle Stackhouse			BILLY.HOYLAND	
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	8	8	0	EA 1.0	Z5655-BWL1 Z5655 WHITE EL FLOOR MOUNTED TOILET	EA 1	57.9960	463.97
2	8	8	0	EA 1.0	ZTR6200-WS1 ZURN ZTR6200-WS1 SENSOR CLST FLSH 1.6	EA 1	306.0470	2448.38
3	8	8	0	EA 1.0	CH255SSCWH CHURCH 255SSC WHITE SEAT	EA 1	15.7540	126.03
4	8	8	0	EA 1.0	HE90210 HERC 90-210 REG WAX RING	EA 1	0.6590	5.27
5	8	8	0	EA 1.0	C02-999 1/4X2-1/4 DBL N/W BRASS PLATED	EA 1	0.5380	4.30
6	6	4	0	EA 1.0	Z5665-BWL1 ZURN Z5665WH ADA 1.28 FLR MNT F/V BOWL OLD PART# Z5665-BWL	EA 1	68.7360	274.94
7	6	4	0	EA 1.0	ZTR6200-WS1 ZURN ZTR6200-WS1 SENSOR CLST FLSH 1.6	EA 1	306.0470	1224.19
8	6	4	0	EA 1.0	CH255SSCWH CHURCH 255SSC WHITE SEAT	EA 1	15.7540	63.02
9	6	4	0	EA 1.0	HE90210 HERC 90-210 REG WAX RING	EA 1	0.6590	2.64
10	6	4	0	EA 1.0	C02-999 1/4X2-1/4 DBL N/W BRASS PLATED	EA 1	0.5380	2.15
14	4	4	0	EA 1.0	Z5755-U ZURN WHITE URINAL OLD PART# Z5750WH-U	EA 1	114.9180	459.67



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9787935  
Invoice Date: 03/31/21  
ORDER NUMBER: 12026681

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
15	4	4	0	EA 1.0	.ZTR6203-WS1 ZURN ZTR6203-WS1 URINAL FLUSH VALVE 1.0 GPF / SENSOR HARDWARE	EA 1	306.0470	1224.19
46	4	4	0	EA 1.0	.3792-1-SO ACORN 3792-1-SO MERIDIAN 2-STA SINK 2-STATION WASHBASIN, MOUNTING AND WASTE OFF-FLOOR, WALL OUTLET, SENSOR OPERATION... CORTERRA PARCHMENT COLOR	EA 1	1929.7800	7719.12

*Handwritten:* 11 Sun 2005 / 012900

Total Lines: 13

SUB-TOTAL 14017.87  
TAX 0.00  
AMOUNT DUE 14017.87

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9790747  
Invoice Date: 04/02/21  
ORDER NUMBER: 12026681

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

656 1 MB 0.450 E0145X 10244 07428195216 S2 P8161296 0001:0003



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

## SHIP TO

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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
2005 / SCEL Fixture Balance					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2020-11-02 14:41:33		31945075		Kyle Stackhouse			BILLY.HOYLAND	
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 #:

58	1	1	0	EA	HCT 54 119	EA	7685.1550	7685.16
				1.0	LOCHINVAR 119gal 54kW 208V 3 PH ONLY IST	1		
59	1	1	0	EA	87013	EA	36.3220	36.32
				1.0	IPS CORP 30IN ALUM WH PAN W/ 1IN PVC MIP	1		
60	1	1	0	EA	AMST12C	EA	879.4450	879.45
				1.0	AMTROL ST12C ASME 150 psi U1 THM EX TK	1		

On Sum 2005/012900

Total Lines: 3

SUB-TOTAL 8600.93  
TAX 0.00  
AMOUNT DUE 8600.93

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9791010  
Invoice Date: 04/02/21  
ORDER NUMBER: 12179542

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

656 1 MB 0.450 E0145 I0245 D7428195960 S2 P8161296 0002:0003



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

Customer ID: 129804

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL84					PROX NET 60		06/25/21		06/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2021-03-31 13:36:24			31945259		Heath Martin					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	W40152 1.0 3 COPPER TEE Ordered As: CT3	EA 1	69.8652	69.87
2	1	1	0	EA	W40149 1.0 3 X 1-1/2 COPPER TEE Ordered As: CT3.112	EA 1	58.7099	58.71
3	2	2	0	EA	W01065 1.0 1-1/2 X 1 COPPER RED CPLG Ordered As: CRC112.1	EA 1	7.3391	14.68
4	1	1	0	EA	W01074 1.0 2 X 1-1/4 COPPER RED CPLG Ordered As: CRC2.114	EA 1	11.1334	11.13
5	1	1	0	EA	W40103 1.0 2 X 1-1/2 COPPER TEE Ordered As: CT2.112	EA 1	20.5736	20.57
6	1	1	0	EA	S480YLF.2 1.0 NIBCO 2 CXC SPRING CK VALVE BRZ *** LEAD FREE *** FIG. #: S-480-Y-LF SIZE: 2	EA 1	106.9816	106.98
7	3	3	0	EA	W40106 1.0 2 X 3/4 COPPER TEE Ordered As: CT2.34	EA 1	19.9431	59.83
8	1	1	0	EA	SFP600ALF.3 1.0 NIBCO 3 CXC FP BALL VLV LEAD FREE	EA 1	160.8800	160.88
9	2	2	0	EA	SFP600ALF.2 1.0 NIBCO 2 CXC FP BALL VLV LEAD FREE	EA 1	56.7534	113.51
10	2	2	0	EA	301-106NL	EA	9.0515	18.10



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9791010  
Invoice Date: 04/02/21  
ORDER NUMBER: 12179542

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	LGND 1-1/4 FXS T571 NL DIELECTRIC UNION ***LEAD FREE*** Ordered As: EPFX114LF	1		
11	2	2	0	EA	W01074 2 X 1-1/4 COPPER RED CPLG Ordered As: CRC2.114	EA 1	11.1334	22.27
12	25	25	0	EA	G20-057R W-454 STD RED RUBBER HOSE WASHER EA. ** SOLD EACH PIECE, NOT BOX ** QTY 100 = ONE BOX ** Wal-Rich PN 2724002	EA 1	0.1528	3.82
13	4	4	0	EA	G20-021 3/4 FHT X 3/4 FPT ADP Wal-Rich PN 4610016	EA 1	2.9864	11.95
14	4	4	0	EA	G20-016 3/4 FHT X 3/4 MPT ADP Wal-Rich PN 4610030	EA 1	2.7780	11.11

Total Lines: 14

SUB-TOTAL 683.41  
TAX 0.00  
AMOUNT DUE 683.41

*Handwritten signature*

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9794245  
Invoice Date: 04/07/21  
ORDER NUMBER: 12183986

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

6217 1 MB 0.450 E0297X 10486 D7444913310 S2 P8181568 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
SEL85					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-04-05 15:16:28		31949300		Heath Martin			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	F10-001 2in ADJ URNL SPIG FLG K	EA 1	12.2700	12.27
2	1	1	0	EA	F10-002 2in ADJ FLANGE KIT	EA 1	12.2700	12.27
3	2	2	0	EA	IR322017 IRWIN SDS BIT 1/4X4X6 SPEEDHAMMER PLUS	EA 1	6.1700	12.34
4	2	2	0	EA	IR322031 IRWIN SDS BIT 1/2X4X6 SPEEDHAMMER PLUS	EA 1	10.2600	20.52
5	2	2	0	EA	IR322041 IRWIN SDS BIT 5/8X4X6 SPEEDHAMMER PLUS	EA 1	18.7900	37.58

Total Lines: 5

SUB-TOTAL 94.98  
TAX 0.00  
AMOUNT DUE 94.98

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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: 9795343  
Invoice Date: 04/08/21  
ORDER NUMBER: 12185448

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

8217 1 MB 0.450 E0297 10487 07450160344 S2 P8181568 0002:0004



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
SEL86					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-04-06 14:45:24		31950483		Heath Martin			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 #:

3	1	1	0	EA	0009280 25AUB-LP 3/4in 10-35 WATTS REG LEAD FREE ***LEAD FREE***	EA 1	159.9603	159.96
4	2	2	0	EA	301-104NL LGND 3/4 FXS T571 NL DIELECTRIC UNION ***LEAD FREE***	EA 1	3.9858	7.97
Ordered As: EPFX34LF								
5	2	2	0	EA	MVCL223E.3 MILW CL223E 3in BFLY LUG LVR CI/AB EPDM BFY LUG CI BODY 200PSI AL BRZ DISC EPDM LINER LEVER HANDLE	EA 1	145.3330	290.67
6	2	2	0	EA	FLP3NA 3in 150lb FLG PACK W/NON-ASB RING GKT FLANGE PACK INCLUDES: 4- 5/8" X 3" HEX BOLTS & NUTS 1- 3" NON-ASB RING GASKET 1/16" THK	EA 1	3.5115	7.02



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9795343  
Invoice Date: 04/08/21  
ORDER NUMBER: 12185448

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: FLP3								
7	5	5	0	EA 1.0	3-4F2 TRERICE 3-1/2in BRASS WELL F/SX BX	EA 1	5.6336	28.17

Total Lines: 5

SUB-TOTAL 493.79  
TAX 0.00  
AMOUNT DUE 493.79

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9797056  
Invoice Date: 04/09/21  
ORDER NUMBER: 12185448

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

6217 1 MB 0.450 E0297 10489 07456035046 S2 P8181568 0004:0004



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
SEL86					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-04-06 14:45:24		31952024		Heath Martin			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 #:

2	1	1	0	EA	34-375XL	EA	257.7325	257.73
				1.0	WILKINS 375XL 3/4in LEAD FREE RPZ BFP	1		

Total Lines: 1

SUB-TOTAL 257.73  
TAX 0.00  
AMOUNT DUE 257.73

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9800639  
Invoice Date: 04/14/21  
ORDER NUMBER: 12191353

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

3120 1 M8 0.450 E0043X 10076 D7471075602 S2 P8186706 0001:0002



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
SEL87					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2021-04-12 12:50:53		31955737			Heath Martin		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	W40150 1.0 3 X 2 COPPER TEE Ordered As: CT3.2	EA 1	58.7099	58.71
2	20	20	0	EA	W02086 1.0 2 COPPER 90 ELL Ordered As: C90L2	EA 1	15.3260	306.52
3	20	20	0	EA	CH104P112 1.0 1-1/2 PVC DWV HUBXSJ ADPT 06377	EA 1	2.1066	42.13
4	1	1	0	EA	45-25-111 1.0 8IPS F/C PLATE PLASTIC CHM	EA 1	8.5400	8.54
5	1	1	0	EA	45-25-110 1.0 6IPS F/C PLATE PLASTIC CHM	EA 1	3.1400	3.14

Total Lines: 5

SUB-TOTAL 419.04  
TAX 0.00  
AMOUNT DUE 419.04

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9800643  
Invoice Date: 04/14/21  
ORDER NUMBER: 12186029

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

3120 1 MB 0.450 E0043 10077 07471075808 S2 P8186706 0002:0002



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
2005 / SCEL Replacement Pump					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-04-07 08:58:55		31954371		Heath Martin			BILLY.HOYLAND	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #:

1	1	1	0	EA	.SPE-1	EA	354.4600	354.46
				1.0	TACO SPE-1 CIRC PUMP	1		

Total Lines: 1

SUB-TOTAL 354.46  
TAX 0.00  
AMOUNT DUE 354.46

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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



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9803584  
Invoice Date: 04/16/21  
ORDER NUMBER: 12194686

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

2341 1 MB 0.450 E0435X I0746 D7481313400 S2 P8196766 0001:0002



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
SEL88					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-04-14 14:32:16		31958796		Heath Martin			PAULENGLE	
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	2	2	0	EA	N24-001 1.0 3/4 x 1-1/2 RED BRASS NIPPLE Ordered As: BN34.112	EA 1	2.8300	5.66
2	2	2	0	EA	N24-002 1.0 3/4 x 2 RED BRASS NIPPLE Ordered As: BN34.2	EA 1	3.3500	6.70
3	2	2	0	EA	N24-001 1.0 3/4 x 1-1/2 RED BRASS NIPPLE Ordered As: BN34.112	EA 1	2.8300	5.66
4	2	2	0	EA	N24-000 1.0 3/4 x CL RED BRASS NIPPLE Ordered As: BN34.CL	EA 1	2.6600	5.32
5	4	4	0	EA	SBN34.3 1.0 3/4 x 3in STD BLK NIPPLE	EA 1	1.5500	6.20
6	4	4	0	EA	NIQT63X34 1.0 NIBCO 3/4 ANGLE SILLCOCK FIP X HOSE	EA 1	13.5000	54.00
7	20	20	0	EA	G20-055 1.0 GARDEN HOSE CAP W/HOSE WASHER Wal-Rich PN 4607002	EA 1	2.0100	40.20
8	20	20	0	EA	G20-003 1.0 3/4 MHT X 3/4 MIP X 1/2FIP ADP Wal-Rich PN 4610010	EA 1	4.0100	80.20
9	4	4	0	EA	SFP600ALF.1 1.0 NIBCO 1 CXC FP BALL VLV LEAD FREE	EA 1	21.5200	86.08
10	2	2	0	EA	TR800B.160.4 1.0 TRERICE 800B 160lb 4in DIAL GAUGE	EA 1	14.0700	28.14



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

Branch: 01 Louisville Main

## INVOICE

INVOICE: 9803584  
Invoice Date: 04/16/21  
ORDER NUMBER: 12194686

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	IR322004 IRWIN SDS BIT 3/16X4X6 SPEEDHAMMER PLUS	EA 1	6.2700	12.54
12	2	2	0	EA 1.0	BHB1.34 1 x 3/4 BLK CI HEX BUSHING	EA 1	3.3500	6.70

Total Lines: 12

SUB-TOTAL 337.40  
TAX 0.00  
AMOUNT DUE 337.40

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USE THIS ENROLLMENT CODE:

HZF GKH LDZ





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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9808933  
Invoice Date: 04/22/21  
ORDER NUMBER: 12201092

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

1381 1 MB 0.450 E0115X I0225 D7503330946 S2 P8203076 0001:0003



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

## SHIP TO

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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL89					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2021-04-20 14:46:08		31964553			Heath Martin		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	BHB3.1 3 x 1 BLK HEX BUSHING	EA 1	15.4361	15.44
2	4	4	0	EA	TFP600.1 NIBCO 1in BRASS FP THRD BALL VALVE CHROME BALL, 600psi, 2pc VALVE BODY	EA 1	19.4245	77.70
3	3	3	0	EA	301-104NL LGND 3/4 FXS T571 NL DIELECTRIC UNION ***LEAD FREE***	EA 1	4.0436	12.13
Ordered As: EPFX34LF								
4	6	6	0	EA	SBN34.3 3/4 x 3in STD BLK NIPPLE	EA 1	0.9400	5.64
5	6	6	0	EA	SBN1.3 1 x 3in STD BLK NIPPLE	EA 1	1.2818	7.69
6	2	2	0	EA	304SS90L2 2 304SS 150lb 90DEG ELL	EA 1	13.5493	27.10
7	2	2	0	EA	304SSN2.3	EA	5.5348	11.07



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9808933  
Invoice Date: 04/22/21  
ORDER NUMBER: 12201092

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	2X3 304SS SCH40 NIPPLE	1		
8	2	2	0	EA	304SSR2.34	EA	13.6178	27.24
				1.0	2 X 3/4 304SS 150lb REDUCER	1		

Total Lines: 8

SUB-TOTAL 184.01  
TAX 0.00  
AMOUNT DUE 184.01

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Page 2 of 2



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9808970  
Invoice Date: 04/22/21  
ORDER NUMBER: 12201092

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

1381 1 MB 0.450 E0115 10227 D7503331028 S2 P8203076 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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL89					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-04-20 14:46:08		31964737		Heath Martin			PAULENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTSA: Today Sure Tracking #:

9	7	7	0	EA	938DESL3 R-W 3in DI DISC LUG LVR BUTTERFLY VALVE WITH LEVER HANDLE 416 SS STEM EPDM SEAT DUCTILE IRON DISC	EA	81.1900	568.33
				1.0		1		
10	64	64	0	EA	HHS58.2 5/8x2 HEX HEAD SCREW GR2	EA	0.6900	44.16
				1.0		1		
11	8	8	0	EA	HHS58.212 5/8x2-1/2 HEX HD SCREW GR2	EA	0.8300	6.64
				1.0		1		
12	2	2	0	EA	FLP3RRG 3in 150lb FLG PACK W/RED-RUB RING GKT FLANGE PACK INCLUDES: 4- 5/8" X 3" HEX BOLTS & NUTS 1- 3" RED RUBBER RING GASKET 1/8" THK	EA	7.6900	15.38
				1.0		1		

Total Lines: 4

SUB-TOTAL 634.51  
TAX 0.00  
AMOUNT DUE 634.51

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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

Allied Technology		Scope: HVAC equipment	
3004 Eastpoint Parkway			
Louisville, KY 40223			
PO # 18			
		PO Amount	\$24,400.00
Date	Invoice	Amount	
4/5/21	1478	1,000.00	
4/5/21	1409	510.00	
4/30/21	1609	5,570.00	
Invoices total		7,080.00	

**Allied Technologies of Kentucky, Inc.**

3004 EastPoint Parkway  
Louisville, KY 40223  
USA

**INVOICE**

Invoice Number: ATK21-1478

Invoice Date: Apr 5, 2021

Page: 1

Duplicate

Voice: (502) 245-8382

Fax: (502) 245-8392

**Bill To:**

SPENCER CO EARLY LEARNING CENTER  
C/O GBMC  
564 EASTERN BLVD  
CLARKSVILLE, IN 47129

**Ship to:**

SPENCER CO EARLY LEARNING CENTER  
C/O GBMC  
206 REASOR AVE  
TAYLORSVILLE, KY 40071

Customer ID	Customer PO	Payment Terms	
SPENCER CO EARLY	18	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DC	Courier		5/5/21

Quantity	Item	Description	Unit Price	Amount
	A3	LOT OF GRILLES, REGISTERS AND DIFFUSERS		1,000.00
Subtotal				1,000.00
Sales Tax				
Total Invoice Amount				1,000.00
Payment/Credit Applied				
TOTAL				1,000.00

Check/Credit Memo No:

**Allied Technologies of Kentucky, Inc.**

3004 EastPoint Parkway  
Louisville, KY 40223  
USA

**INVOICE**

Invoice Number: ATK21-1409

Invoice Date: Apr 5, 2021 *May*

Page: 1

*Duplicate*

Voice: (502) 245-8382

Fax: (502) 245-8392

**Bill To:**

SPENCER CO EARLY LEARNING CENTER  
C/O GBMC  
564 EASTERN BLVD  
CLARKSVILLE, IN 47129

**Ship to:**

SPENCER CO EARLY LEARNING CENTER  
C/O GBMC  
206 REASOR AVE  
TAYLORSVILLE, KY 40071

Customer ID	Customer PO	Payment Terms	
SPENCER CO EARLY	18	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DC	Courier		5/5/21

Quantity	Item	Description	Unit Price	Amount
	U1	LOT OF FLEX DUCT		510.00
Subtotal				510.00
Sales Tax				
Total Invoice Amount				510.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>510.00</b>

on sum

Check/Credit Memo No:

**Allied Technologies of Kentucky, Inc.**

3004 EastPoint Parkway  
Louisville, KY 40223  
USA

**INVOICE**

Invoice Number: ATK21-1609

Invoice Date: Apr 30, 2021

Page: 1

Duplicate

Voice: (502) 245-8382

Fax: (502) 245-8392

**Bill To:**

SPENCER CO EARLY LEARNING CENTER  
C/O GBMC  
564 EASTERN BLVD  
CLARKSVILLE, IN 47129

**Ship to:**

SPENCER CO EARLY LEARNING CENTER  
C/O GBMC  
206 REASOR AVE  
TAYLORSVILLE, KY 40071

Customer ID	Customer PO	Payment Terms	
SPENCER CO EARLY	18	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DC	Courier	4/29/21	5/30/21

Quantity	Item	Description	Unit Price	Amount
	02	LOT OF WALL HEATERS		5,570.00
Subtotal				5,570.00
Sales Tax				
Total Invoice Amount				5,570.00
Payment/Credit Applied				
TOTAL				5,570.00

Check/Credit Memo No:

Dixie, LLC		Scope: SBS roofing, sheet	
705 Fox Den Lane		metal, insulation, roof	
LaFollette, TN 37766		hatch	
PO # 22		PO Amount	\$57,700.00
Date	Invoice	Amount	
4/22/21	2020063M1	57,700.00	
Invoices total		57,700.00	
Total billed this pay app		57,700.00	
Total billed to date		57,700.00	
PO balance		0.00	



**DIXIE LLC**

705 Fox Den Lane  
LaFollette, TN 37766

Phone Number  
(423) 562-9553

# INVOICE

**INVOICE TO:**

Spencer County Board of Education  
c/o Dixie Roofing, Inc.  
672 Fox Den Lane  
LaFollette, TN 37766

INVOICE NUMBER

2020063M1

P.O. NUMBER

22

TERMS: Net Due 30 Days

INVOICE DATE:

04/22/2021

**SHIPPED TO:**

Spencer County Early Learning Center  
206 Reasor Ave.  
Taylorsville, KY 40071

LN	DESCRIPTION	UNIT PRICE	TOTAL
1	SBS Roofing/Sheet Metal/Insulation/Roof Hatch Materials	\$ 57,700.00	\$57,700.00
	Less Previous Invoiced & Paid:		\$0.00
		<b>SUBTOTAL</b>	<b>\$57,700.00</b>
		<b>Less Previously Invoiced:</b>	<b>\$0.00</b>
		<b>TOTAL:</b>	<b>\$57,700.00</b>
			<b>PAY THIS AMOUNT</b>

Questions concerning this Invoice?

Call:

Dixie, LLC  
(423) 562-9553

**MAKE ALL CHECKS PAYABLE TO:**  
DIXIE, LLC

THANK YOU FOR YOUR BUSINESS!