

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

Spencer County Early Learning Center
Application #11

Billing through: June 14, 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	Eckart	248,362.21	224,524.15	361.70		224,885.85	23,476.36
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	288.80		90,673.00	0.00
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	157,972.09			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	Gilford Johnson	9,000.00	9,000.00			9,000.00	0.00
15	Tennessee Valley Metals	22,732.00		22,732.00		22,732.00	0.00
16	Plumbers Supply	190,000.00	145,477.64	14,046.37		159,524.01	30,475.99
17	Thermal Equipment	282,665.00	254,399.50			254,399.50	28,265.50
18	Allied Technology	24,400.00	24,400.00			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	5,000.00		40,000.00	4,000.00
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	1,446,259.18	42,428.87	0.00	1,488,688.05	210,630.09

Sandra Fulton
Sandra Fulton

June 15, 2021

Eckart Supply		Scope:
2306 Plantside Drive		panels, switchboards
Louisville, KY 40299		
PO # 1		PO Amount \$248,362.21
Date	Invoice	Amount
5/13/21	100410924.039	203.65
5/6/21	100437842.002	122.81
5/6/21	100437842.003	117.11
5/5/21	100439754.001	(81.87) credit
Total billed this pay app		361.70



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/13/2021	S100410924.039
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	05/13/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 1 - TYPE AE-REPL: 2BLT4 72L ADP GZ1 EL14L LP840	203.650/ea	203.65
<div>APPROVED By Jeremy Truax at 12:41 pm, Jun 04, 2021</div>				

Invoice is due by 06/25/2021

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

Additional freight charges may apply.

Subtotal	203.65
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	203.65



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/06/2021	S100437842.002
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	1	Rick Campbell		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube		OUR TRUCK	Net 30 Days	05/06/2021	04/30/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	C-H QBHW2030 QUICKLAG INDUSTRIAL THERMAL-MAGNETIC CIRCUIT BREAKER May 06 2021 at 11:33AM Brandon Multiple Orders		61.406/ea	122.81
<div>APPROVED By Jeremy Truax at 12:41 pm, Jun 04, 2021</div>					

Invoice is due by 06/25/2021

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

Subtotal	122.81
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	122.81



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



Invoice

INVOICE DATE	INVOICE NUMBER
05/06/2021	S100437842.003
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
9494		1		1		Rick Campbell		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Strube			OUR TRUCK		Net 30 Days		05/06/2021	04/30/2021
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
5ea	4ea	<div>C-H QBHW1020</div> <div>20A 1P 22KAIC INDUSTRIAL BREAKER</div> <div><div>May 06 2021 at 11:33AM</div><div>W000033439</div><div><div>Brandon</div><div>Multiple Orders</div></div></div> <div><div>APPROVED</div><div>By Jeremy Truax at 12:41 pm, Jun 04, 2021</div></div>					29.278/ea	117.11

Invoice is due by 06/25/2021

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

Subtotal	117.11
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	117.11



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



Credit Memo

INVOICE DATE	INVOICE NUMBER
05/05/2021	S100439754.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9494		1				Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Strube		RETURN		Net Due 30th		05/05/2021	05/05/2021
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
-3ea	-2ea	C-H QBHW2060 QUICKLAG INDUSTRIAL THERMAL-MAGNETIC CIRCUIT BREAKER				40.937/ea	-81.87
<div>APPROVED By Jeremy Truax at 12:42 pm, Jun 04, 2021</div>							

Invoice is due by 06/25/2021

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

Subtotal	-81.87
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	-81.87

Atlas Companies			Scope:
5101 Commerce Crossings Drive			door/toilet accessories
Louisville, KY 40229			
PO # 8			
			PO Amount \$90,673.00
Date	Invoice	Amount	
5/13/21	1196320	288.80	
Invoices total			288.80
Total billed this pay app			288.80



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 5/13/2021

Invoice #: 1196320

Due Date: 5/13/2021

Purchase Order #: 8

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

Customer #: SP0092

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

Billing: Varies

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-10-5100	Lockers	0.00	288.80	288.80
Total Amount Billed		0.00	288.80	288.80
Amount due this Invoice				288.80

Tennessee Valley Metal 190 Industrial Park Road Oneonta, AL 35121			Scope: canopy
PO # 15			
			PO Amount \$22,732.00
Date	Invoice	Amount	
5/31/21	7052	22,732.00	
Invoices total			22,732.00
Total billed this pay app			22,732.00



INVOICE

Number: 7052

Date: 5/31/2021

Bill To:

Spencer County Schools
c/o Rising Sun
2555 Palumbo Drive Suite 110
Lexington, KY, 40509

Ship To:

Early Learning Center Phase 1
Job 20-173
Taylorsville, KY

PO Number	Terms	Sales Territory	Code
PO #15 / BG #19-371	Net 30	000	49

DESCRIPTION	PRICE	AMOUNT
Aluminum Canopy System Material	\$22,732.00	\$22,732.00

Total

\$22,732.00

REMIT TO:

TENNESSEE VALLEY METALS, INC
PO Box 1100 ONEONTA, AL 35121
205-274-9500 FAX 205-274-9501
WWW.TVMETALS.COM

****WE NOW ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS & DISCOVER****

Plumber's Supply		Scope: fixtures, piping	
1000 E. Main Street			
Louisville, KY 40206			
PO # 16			
		PO Amount \$190,000.00	
Date	Invoice	Amount	
4/26/21	9811297	19.88	
4/27/21	9812475	246.40	
4/28/21	9813639	599.53	
4/29/21	9814942	534.40	
4/30/21	9815901	187.25	
5/5/21	9820092	7.47	
5/5/21	9820093	555.75	
5/5/21	9820094	126.74	
5/6/21	9821448	427.33	
5/7/21	9823529	1,362.90	
5/7/21	9823555	7,077.22	
5/12/21	9827022	1,284.04	
5/18/21	9832112	1,349.28	
5/19/21	9833207	72.02	
5/20/21	9834552	38.36	
5/21/21	9835821	35.07	
5/21/21	9835822	122.73	
Total billed this pay app		14,046.37	



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9811297
Invoice Date: 04/26/21
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

2902 1 MB 0.450 E0418X 10806 D7514403254 S2 P8213476 0001:0005



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		31964528			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 #:

2	1	1	0	EA	.UFS-075S	EA	19.8800	19.88
				1.0	TACO 3/4IN UNION SWT FITTINGS	1		

Total Lines: 1

SUB-TOTAL 19.88
TAX 0.00
AMOUNT DUE 19.88

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

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9812475
Invoice Date: 04/27/21
ORDER NUMBER: 12203760

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2902 1 MB 0.450 E0418 10807 D7519855514 S2 P8213476 0002:0005



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
SEL92					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-04-22 13:25:07		31967385		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	2	2	0	EA	304SSR2.1 2X1 304SS 150lb REDUCER	EA 1	15.0400	30.08
2	6	6	0	EA	BH834.12 3/4 x 1/2 BLK STEEL HEX BUSHING	EA 1	1.1400	6.84
3	5	5	0	EA	NIQT74X34 NIBCO 3/4in MIP BOILER DRAIN VALVE	EA 1	10.6300	53.15
4	5	5	0	EA	3-4F2 TRERICE 3-1/2in BRASS WELL F/SX BX	EA 1	5.8600	29.30
5	3	3	0	EA	TR800B.160.4 TRERICE 800B 160lb 4in DIAL GAUGE	EA 1	14.0700	42.21
6	2	2	0	EA	CH4003 3 PVC DWV SAN TEE 05754	EA 1	10.0600	20.12
7	1	1	0	EA	CH4013.2 3 X 2 PVC DWV SAN TEE 05763	EA 1	7.5900	7.59
8	2	2	0	EA	B74-213LF 1 x 3/4 BRASS HEX BUSHING LEAD FREE	EA 1	4.5800	9.16



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9812475

Invoice Date: 04/27/21

ORDER NUMBER: 12203760

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: BRHB1.34								
9	1	1	0	EA 1.0	AG-11 WILKINS AIR GAP 3/4-1 F/375	EA 1	47.9500	47.95

Total Lines: 9

SUB-TOTAL	246.40
TAX	0.00
AMOUNT DUE	246.40

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9813639
Invoice Date: 04/28/21
ORDER NUMBER: 12206805

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2902 1 MB 0.450 E0418 10809 D7525967492 S2 P8213476 0004:0005



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	
SEL93					PROX NET 60		06/25/21		06/25/21		0.00	
Order Date			Pick Ticket No			Primary Salesrep Name				Taker		
2021-04-26 14:28:14			31969863			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 1.0	304SS90L34 3/4 304SS 150lb 90DEG ELL		EA 1	3.2332	3.23			
2	1	1	0	EA 1.0	304SSN38.3 3/8X3 304SS SCH40 NIPPLE		EA 1	1.4933	1.49			
3	20	20	0	EA 1.0	WB01163 1 C-MIP ADAPTER Ordered As: CMIPA1		EA 1	6.2981	125.96			
4	8	8	0	EA 1.0	08SVS-58CPNL 5/8OD x 3/8OD CP QTR TURN STR STOP		EA 1	4.4177	35.34			
5	8	8	0	EA 1.0	F06-375 1/2 CTS (3/8 IPS) PLASTIC CP F&C PLATE FLANGE OD = 2.572		EA 1	0.5469	4.38			
6	8	8	0	EA 1.0	88-2003 3/8 X 30in FLEX LAV CONNECTOR ALSO FLB1F30		EA 1	5.1000	40.80			
7	4	4	0	EA 1.0	08SVA-58CPNL 5/8OD x 3/8OD CP QTR TURN ANG STOP		EA 1	4.5616	18.25			
8	1	1	0	EA 1.0	F10-001 2in ADJ URNL SPIG FLG K		EA 1	11.4103	11.41			
9	1	1	0	EA 1.0	F10-002 2in ADJ FLANGE KIT		EA 1	11.4103	11.41			
10	2	2	0	EA 1.0	CH3213 3 PVC DWV 1/8 BEND 05887		EA 1	4.9920	9.98			
11	10	10	0	EA 1.0	WS15086 1lb 95/4.2 STERLING LEAD-FREE SOLDER		EA 1	33.3250	333.25			



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9813639
Invoice Date: 04/28/21
ORDER NUMBER: 12206805

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
OLD PART# LFS1 Ordered As: LFS1								
12	1	1	0	EA 1.0	CH1093 3 PVC DWV MIPXHUB ADPT 05929	EA 1	4.0336	4.03

Total Lines: 12

SUB-TOTAL	599.53
TAX	0.00
AMOUNT DUE	599.53

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9814942
Invoice Date: 04/29/21
ORDER NUMBER: 12208173

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

687 1 MB 0.450 E0003X I003 D7531173832 S2 P8219308 0001:0005



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	
SEL94					PROX NET 60		06/25/21		06/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2021-04-27 13:46:29			31971205		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 1.0	B74-129LF 2 BRASS COUPLING LEAD FREE Ordered As: BRC2			EA 1	19.7708	19.77		
3	60	60	0	FT 1.0	CL1 1in L COPPER TUBE 20ft			FT 1	5.3928	323.57		
4	20	20	0	EA 1.0	MI456.1 1 SPLIT RING HANGER COPPER			EA 1	1.2871	25.74		
5	1	1	0	EA 1.0	0556036 WATTS 3/4 LF530C ADJ RLF VLV LEAD FREE ***LEAD FREE***			EA 1	36.9675	36.97		
6	1	1	0	EA 1.0	S1810.1 S1810 1 BALANCING VALVE SOLDER END			EA 1	80.7400	80.74		
7	1	1	0	EA 1.0	417-010 1 SCH40 PVC SXS 45 ELL Ordered As: P45L1			EA 1	0.5434	0.54		
8	1	1	0	EA 1.0	406-010 1 SCH40 PVC SXS 90 ELL Ordered As: P90L1			EA 1	0.3555	0.36		
9	1	1	0	EA 1.0	HE60020 HERC 60-020 1QT M/B CLEAR PVC CEMENT D.O.T. HAZMAT INFO: UN1993, FLAMMABLE LIQUIDE, METHYL ETHYL KETONE, CLASS: 3, PG II TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311			EA 1	11.3800	11.38		
10	1	1	0	EA 1.0	HE60465 HERC 60-465 1QT CLEAR PVC PRIMER D.O.T. HAZMAT INFO: UN1993, Methyl Ethyl			EA 1	12.5100	12.51		



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9814942

Invoice Date: 04/29/21

ORDER NUMBER: 12208173

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
Ketone, Acetone, CLASS: 3, PG II, TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311								
11	2	2	0	EA 1.0	F10-001 2in ADJ URNL SPIG FLG K	EA 1	11.4103	22.82

Total Lines: 10

SUB-TOTAL	534.40
TAX	0.00
AMOUNT DUE	534.40

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

Branch: 01 Louisville Main

687 1 MB 0.450 E0003 IQ07 D7536284386 S2 P8219308 0005:0005



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

INVOICE

INVOICE: 9815901
Invoice Date: 04/30/21
ORDER NUMBER: 12209750

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL95					PROX NET 60	06/25/21	06/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-04-28 14:07:51		31972605		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	2	2	0	EA	W40107 1.0 2 X 1/2 COPPER TEE Ordered As: CT2.12	EA 1	22.2023	44.40
2	6	6	0	EA	W01287 1.0 2 C-FIP ADAPTER Ordered As: CFIPA2	EA 1	23.0615	138.37
3	20	20	0	EA	SC460-20 1.0 WEDGE-IT SOFT CLOSET SHIM	EA 1	0.2241	4.48

Total Lines: 3

SUB-TOTAL 187.25
TAX 0.00
AMOUNT DUE 187.25

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9820092
Invoice Date: 05/05/21
ORDER NUMBER: 12214081

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

118 2 SP 0.710 E0118X I0922 D7561599456 S2 P8241416 0001:0006



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	
SEL96					PROX NET 60		07/25/21		07/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2021-05-03 13:44:38			31977067		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 #:

5	3	3	0	EA	304SSB34.14	EA	2.4900	7.47
			1.0		3/4X1/4 304SS 150lb BUSHING	1		

Total Lines: 1

SUB-TOTAL 7.47
TAX 0.00
AMOUNT DUE 7.47

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9820093
Invoice Date: 05/05/21
ORDER NUMBER: 12214081

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

118 2 SP 0.710 E0118 10823 07561599460 S2 P8241416 0002:0006



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
SEL96					PROX NET 60	07/25/21	07/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-05-03 13:44:38		31976781		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	40	40	0	FT	CL1 1in L COPPER TUBE 20ft	FT 1	4.6848	187.39
3	20	20	0	FT	CL2 2in L COPPER TUBE 20ft	FT 1	12.9348	258.70
4	3	3	0	EA	304SSB34.12 3/4X1/2 304SS 150lb BUSHING	EA 1	2.4900	7.47
6	1	1	0	EA	304SSB1.12 1X1/2 304SS 150lb BUSHING	EA 1	3.3200	3.32
7	2	2	0	EA	304SSN1.2 1X2 304SS SCH40 NIPPLE Alternate # 4116-200	EA 1	2.2600	4.52
8	3	3	0	EA	304SSN14.3 1/4X3 304SS SCH 40 NIPPLE	EA 1	1.3800	4.14
9	2	2	0	EA	TFP600.1 NIBCO 1in BRASS FP THRD BALL VALVE CHROME BALL, 600psi, 2pc VALVE BODY	EA 1	20.6300	41.26



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9820093
Invoice Date: 05/05/21
ORDER NUMBER: 12214081

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
10	5	5	0	EA 1.0	TFP600.14 NIBCO 1/4in BRASS FP THRD BALL VALVE CHROME BALL, 600psi, 2pc VALVE BODY	EA 1	9.7900	48.95

Total Lines: 8

SUB-TOTAL 555.75
TAX 0.00
AMOUNT DUE 555.75

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9820094
Invoice Date: 05/05/21
ORDER NUMBER: 12214081

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

118 2 SP 0.710 E0118 I0925 D7561599464 S2 P8241416 0004:0006



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	
SEL96					PROX NET 60		07/25/21		07/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2021-05-03 13:44:38			31976787		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	20	20	0	FT	CL114	FT	6.3370	126.74
			1.0		1-1/4in L COPPER TUBE 20ft	1		

Total Lines: 1

SUB-TOTAL 126.74
TAX 0.00
AMOUNT DUE 126.74

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9821448
Invoice Date: 05/06/21
ORDER NUMBER: 12215776

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

118 2 SP 0.710 E0118 10926 D7567200804 S2 P8241416 0005:0006



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	
SEL97					PROX NET 60	07/25/21	07/25/21	0.00	
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
2021-05-04 14:25:36		31978138			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	2	2	0	EA	304SSP34 3/4 304SS 150lb SQ HD PLUG	EA 1	2.0276	4.06	
2	2	2	0	EA	304SS90SL34 3/4 304SS 150lb 90DEG ST ELL	EA 1	4.7676	9.54	
3	3	3	0	EA	304SSB1.34 1X3/4 304SS 150lb BUSHING	EA 1	3.1099	9.33	
4	4	4	0	EA	304SS90L14 1/4 304SS 150lb 90DEG ELL	EA 1	1.6988	6.80	
5	3	3	0	EA	304SSN14.2 1/4X2 304SS SCH40 NIPPLE	EA 1	0.9042	2.71	
6	4	4	0	EA	76-101-01 APOLLO 1/4in THRD SS BALL VLV SS BALL, 2000/150psi, 2pc VALVE BODY	EA 1	50.5890	202.36	
7	5	5	0	EA	TR800B.160.4	EA	12.4752	62.38	



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9821448
Invoice Date: 05/06/21
ORDER NUMBER: 12215776

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	TRERICE 800B 160lb 4in DIAL GAUGE	1		
8	4	4	0	EA	BX91403.5.30.240	EA	32.5383	130.15
				1.0	BX91403.5 30/240 IND THERMOMET	1		

Total Lines: 8

SUB-TOTAL 427.33
TAX 0.00
AMOUNT DUE 427.33

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9823529
Invoice Date: 05/07/21
ORDER NUMBER: 12202584

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

5492 1 MB 0.450 E0394X I0684 07575758248 S2 P8246570 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	
SEL90				PROX NET 60		07/25/21		07/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name				Taker		
2021-04-21 14:24:32			31982349		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: WC: Will Call Tracking #:

1	15	7	0	EA	.50061124 6" DR 11 IPS 90 HDPE	EA 1	61.0957	427.67
3	3	3	0	EA	.50041132 4 X 3 DR 11 IPS CONC REDUCER	EA 1	14.0426	42.13
4	8	8	0	EA	.50061138 6" DR 11 IPS FLG ADPT HDPE	EA 1	37.2340	297.87
7	6	6	0	EA	.50031113 3in SDR 11 HDPE BNUTT FUSION 45 ELLS	EA 1	17.0000	102.00
8	5	5	0	EA	.50061140 6 x 2-1/2 DR11 IPS BR SAD HDPE BASE	EA 1	17.8723	89.36
13	4	4	0	EA	.40031117 3 X 2 DR 11 IPS FABBED TEE HDPE	EA 1	100.9681	403.87

Total Lines: 6

SUB-TOTAL 1362.90
TAX 0.00
AMOUNT DUE 1362.90

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9823555
Invoice Date: 05/07/21
ORDER NUMBER: 12202584

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

5492 1 MB 0.450 E0394 10685 07575758298 S2 P8246570 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
SEL90					PROX NET 60	07/25/21	07/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-04-21 14:24:32		31982364		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: WC: .Will Call Tracking #:

1	15	8	0	EA	.50061124 6" DR 11 IPS 90 HDPE	EA 1	61.0957	488.77
2	2	2	0	EA	.50061126 6" DR 11 IPS TEE HDPE	EA 1	62.1064	124.21
5	8	8	0	EA	.53060031 6" DR 11 IPS BACKUP RING	EA 1	18.5851	148.68
6	6	6	0	EA	.50031114 3" DR 11 IPS 90 HDPE	EA 1	17.0000	102.00
10	2	2	0	EA	.52010079 6 X 1-1/4 SOCKET SAD RECTANG BASE	EA 1	12.8298	25.66
11	4	4	0	EA	.52030012 3 X 1-1/4 SOCK SERV SAD W/ SQ BASE	EA 1	12.8298	51.32
12	2	2	0	EA	.50061129 6 X 2 DR11 IPS BR SAD RD BASE	EA 1	27.1170	54.23
14	16	16	0	EA	.52010040 1-1/2 BR MPT X 2 SOCK CPLG ADP GEO	EA 1	41.4894	663.83
15	8	8	0	EA	.52020013 2 BR MPT X 2 SOCK CPLG ADP GEO	EA 1	56.9362	455.49
16	6	6	0	EA	.52010026 1-1/4 BR MPT X 1-1/4 SOC CPLG ADP GEO	EA 1	29.8298	178.98
19	280	280	0	FT	.10061511 6in DR 15.5 IPS HDPE GEO PIPE	FT 1	8.3511	2338.31
20	600	600	0	FT	.10031511	FT	2.3936	1436.16



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9823555
Invoice Date: 05/07/21
ORDER NUMBER: 12202584

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	3in DR 15.5 ISP HDPE GEO PIPE	1		
21	260	260	0	FT	.10041511	FT	3.8830	1009.58
				1.0	4in DR 15.5 IPS HDPE GEO PIPE	1		

Total Lines: 13

SUB-TOTAL 7077.22
TAX 0.00
AMOUNT DUE 7077.22

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9827022
Invoice Date: 05/12/21
ORDER NUMBER: 12202584

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2058 1 MB 0.450 E0157X I0312 D7588154274 S2 P8252416 0001:0001



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
SEL90					PROX NET 60	07/25/21	07/25/21	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2021-04-21 14:24:32		31986286			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: WC: Will Call Tracking #:

17	16	16	0	EA	.53019999 1.0 3/4in 412 HEAD ADPT	EA 1	69.6809	1114.89
18	2	2	0	EA	.53029999 1.0 1in 412 HEADER FTG ADPT	EA 1	84.5745	169.15

Total Lines: 2

SUB-TOTAL 1284.04
TAX 0.00
AMOUNT DUE 1284.04

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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: 9832112
Invoice Date: 05/18/21
ORDER NUMBER: 12202599

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2513 1 MB 0.450 E0116X 10214 D7608855957 S2 P8262423 0001:0001



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
SEL91					PROX NET 60	07/25/21	07/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-04-21 15:50:13		31992241		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: WC: .Will Call Tracking #:

1	4	4	0	EA	.53021123 ISCO 2in DR11 IPS MPT SS TRANS FTG	EA 1	33.4149	133.66
2	7	7	0	EA	.53019999 3/4in 412 HEAD ADPT	EA 1	69.6809	487.77
3	7	7	0	EA	.53029999 1in 412 HEADER FTG ADPT	EA 1	84.5745	592.02
4	1	1	0	EA	.50031113 3in SDR 11 HDPE BNUTT FUSION 45 ELLS	EA 1	17.0000	17.00
5	5	5	0	EA	.56030012 3" IPS ELECTROFUSION COUPLING	EA 1	23.7660	118.83

Total Lines: 5

SUB-TOTAL 1349.28
TAX 0.00
AMOUNT DUE 1349.28

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9833207
Invoice Date: 05/19/21
ORDER NUMBER: 12229757

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2818 1 MB 0.450 E0016X 10023 07613745223 S2 P8272671 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
SEL98					PROX NET 60	07/25/21	07/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-05-17 14:25:07		31991000		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	2	2	0	EA	435-010	EA	0.4100	0.82
				1.0	1 SCH40 PVC SXFIP ADPT	1		
					Ordered As: PFA1			
2	5	5	0	BX	ZHN38	BX	11.1700	55.85
				100.0	3/8 ZINC PLATED HEAVY HEX NUTS BOX(100)	100		
					PULL ALL LOOSE INVENTORY FIRST			
3	3	3	0	EA	406-010	EA	0.4900	1.47
				1.0	1 SCH40 PVC SXS 90 ELL	1		
					Ordered As: P90L1			
4	3	3	0	EA	417-010	EA	0.7600	2.28
				1.0	1 SCH40 PVC SXS 45 ELL	1		
					Ordered As: P45L1			
5	10	10	0	EA	MI455.1	EA	1.1600	11.60
				1.0	1 SPLIT RING EXT HGR BLK	1		

Total Lines: 5

SUB-TOTAL 72.02
TAX 0.00
AMOUNT DUE 72.02

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

Branch: 01 Louisville Main

2818 1 MB 0.450 E0016 I0024 D7618656173 S2 P8272671 0002:0004



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

INVOICE

INVOICE: 9834552
Invoice Date: 05/20/21
ORDER NUMBER: 12231314

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number				Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL99				PROX NET 60		07/25/21		07/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name				Taker		
2021-05-18 14:16:01			31992455		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	DBP9121A 1-1/2X16 EO DC/SJ UNIV PVC WASTE TUBULAR	EA 1	3.6400	3.64
2	12	12	0	EA	HE90210 HERC 90-210 REG WAX RING Ordered As: WR	EA 1	0.9500	11.40
3	4	4	0	EA	CH269883 CHERNE 269-883 1-1/4 TEST PLUG Notice: All Cherne products are non-returnable items, unless defective as determined by the manufacturer.	EA 1	5.8300	23.32

Total Lines: 3

SUB-TOTAL 38.36
TAX 0.00
AMOUNT DUE 38.36

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9835821
Invoice Date: 05/21/21
ORDER NUMBER: 12232950

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2818 1 M8 0.450 E0016 I0025 D7623358385 S2 P8272671 0003:0004



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

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL100					PROX NET 60	07/25/21	07/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-05-19 14:36:39		31993918		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 #:

6	1	1	0	EA	CA81020 2in HT80 CLAMPALL CPLG	EA 1	8.7000	8.70
7	1	1	0	EA	CH4012.112.2 2 X 1-1/2 X 2 PVC DWV SAN TEE 05760	EA 1	4.5700	4.57
8	1	1	0	EA	CA81015 1-1/2in HT80 CLAMP-ALL CPLG	EA 1	9.1600	9.16
9	1	1	0	EA	F10-002 2in ADJ FLANGE KIT	EA 1	12.6400	12.64

Total Lines: 4

SUB-TOTAL 35.07
TAX 0.00
AMOUNT DUE 35.07

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9835822
Invoice Date: 05/21/21
ORDER NUMBER: 12232950

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2818 1 MB 0.450 E0016 I0026 D7623358393 S2 P8272671 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	
SEL100					PROX NET 60		07/25/21		07/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2021-05-19 14:36:39			31993894		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	6	6	0	EA	TFP600.14 1.0 NIBCO 1/4in BRASS FP THRD BALL VALVE CHROME BALL, 600psi, 2pc VALVE BODY	EA 1	9.7900	58.74
2	3	3	0	EA	350-520 1.0 1/4 x 1/8in STD BLK MI COUPLING /INT Ordered As: IBR14.18	EA 1	2.3700	7.11
3	10	10	0	EA	SBN14.2 1.0 1/4 x 2in STD BLK NIPPLE	EA 1	1.3500	13.50
4	6	6	0	EA	SBN18.2 1.0 1/8 x 2in STD BLK NIPPLE	EA 1	1.3100	7.86
5	1	1	0	EA	D606-4 1.0 6 X 4 PVC DWV INC-REDUCER M26513 Ordered As: CH1024.6	EA 1	35.5200	35.52

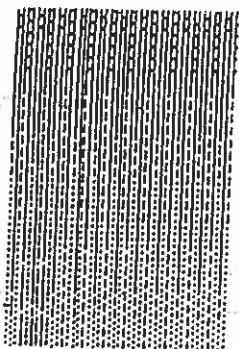
Total Lines: 5

SUB-TOTAL 122.73
TAX 0.00
AMOUNT DUE 122.73

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CIM, Inc. PO Box 99094 Louisville, KY 40269			Scope: aluminum storefront glass	
PO # 20			PO Amount	\$44,000.00
Date	Invoice	Amount		
5/25/21	052521	5,000.00		
Invoices total			5,000.00	
Total billed this pay app			5,000.00	
Pay app #				
Total billed to date			40,000.00	
PO balance			4,000.00	



Material Invoice

C. I. M. INC.,

11300 DECIMAL DRIVE, LOUISVILLE, KENTUCKY 40299
P.O. BOX 99094, LOUISVILLE, KENTUCKY 40269
PHONE (502) 267-4499; FAX (502) 267-4779

5-25-21

To: Spencer Co. Board of Education
c/o Rising Sun Developing, Inc.
2555 Palumbo Drive
Suite 110
Lexington, Ky. 40509

Job: Spencer Co. Early Learning Center

P.O. # 20
BG Number: 19-371

Material: Aluminum Storefront/ Entrances
Glass

Total Due \$5,000.00

All material received + in good condition
