

Rising Sun Developing Company  
2555 Palumbo Dr. Ste. 110  
Lexington, KY 40509  
Billing through: July 6, 2021

Spencer County Early Learning Center  
Application #12

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	224,885.85			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	13,420.00		152,300.00	0.00
8	Atlas	90,673.00	90,673.00			90,673.00	0.00
9	Lee Brick & Block	90,000.00	89,888.21	111.79		90,000.00	0.00
10	Cornell Cookson	10,195.00				0.00	10,195.00
11	Manning	219,018.00	157,972.09	58,956.16		216,928.25	2,089.75
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	159,524.01	1,150.26		160,674.27	29,325.73
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	40,000.00			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	1,488,688.05	73,638.21	0.00	1,562,326.26	136,991.88

*Sandra Fulton*  
Sandra Fulton

July 7, 2021

Ferro Products Corporation		Scope: structural steel,	
PO Box 753		joists, deck	
Charleston, WV 25323			
PO # 7			
		PO Amount \$152,300.00	
Date	Invoice	Amount	
6/16/21	8274	3,520.00	
6/23/21	8277	9,900.00	
Invoices total		13,420.00	
Total billed this pay app		13,420.00	

**Ferro Products Corporation**

**P.O. Box 753  
Charleston, WV 25323**

**Invoice**

Date	Invoice #
6/16/2021	8274

<b>Bill To</b>
Spencer County Bd. Of Ed. c/o Rising Sun Developing 2555 Palumbo Drive Lexington, KY 40509

<b>Ship To</b>
Spencer County Early Learning c/o Rising Sun Developing Taylorville, KY 20-029

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BG #19-371	Net 30	KS	6/16/2021			

Quantity	Item Code	Description	Price Each	Amount
1	MISC. METALS	I LOT OF MISCELLANEOUS METALS Tax Exemption #B191	3,520.00	3,520.00

Thank you for your business.

**Phone #**

304-342-8111

**E-mail**

margie@ferroproducts.com

**Total****\$3,520.00**

**Ferro Products Corporation****Invoice**

**P.O. Box 753**  
**Charleston, WV 25323**

Date	Invoice #
6/23/2021	8277

<b>Bill To</b>
Spencer County Bd. Of Ed. c/o Rising Sun Developing 2555 Palumbo Drive Lexington, KY 40509

<b>Ship To</b>
Spencer County Early Learning c/o Rising Sun Developing Taylorville, KY 20-029

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
BG #19-371	Net 30	KS	6/23/2021			

Quantity	Item Code	Description	Price Each	Amount
1	LADDERS	1 LOT OF LADDERS Fixed Ladder Tubular - Walk-Thru Fixed Industrial Stairs - Hatch Access	9,900.00	9,900.00

Thank you for your business.

<b>Phone #</b>
304-342-8111

<b>E-mail</b>
margie@ferroproducts.com

**Total** \$9,900.00

Lee Brick & Block		Scope: brick and block	
PO Box 437109			
Louisville, KY 40253-7109			
PO # 9		PO Amount	\$90,000.00
Date	Invoice	Amount	
2/19/21	41084	111.60	
3/26/21	14402	0.19	
Invoices total		111.79	
Total billed this pay app		111.79	

**BUILDING  
PRODUCTS****LEE BUILDING PRODUCTS**12906 OLD HENRY ROAD  
P O BOX 437109  
LOUISVILLE KY 40253-7109  
Phone 502-245-3135 Fax 502-245-6913**INVOICE**

Number	H41084
Date	02/19/2021
Page	1

**Bill-to:** 08SR206  
SPENCER COUNTY BOARD OF ED  
C/O RISING SUN DEVELOPING INC  
2555 PALUMBO DR., STE 110  
LEXINGTON, KY 40509**Ship-to:** 206  
SPENCER CO EARLY LEARNING CTR  
206 REASOR AVENUE  
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG#19-371 PO#9	02/19/21	MVH M HARRISON	NET 30 DAYS	KY-NT	552159	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16 BALANCE OF DPO	72.00	72.00	.00	EA	1.55	EA	111.60

Merchandise	Misc	Discount	Tax	Freight	Total Due
111.60	.00	.00	.00	.00	111.60

AFP

Do not write below this line

Customer Copy

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SOINV



01-H41084





LEE BUILDING PRODUCTS

39 GARNER SCHOOL ROAD

P O BOX 1326

SOMERSET KY 42502

Phone 606-451-8898 Fax 606-451-8899

PAST INVOICE

Spencer County Board of Ed

Number	R14402
Date	03/26/2021
Page	1

c/o Bill-to: 08RT0205  
RISING SUN DEVELOPING INC  
2555 PALUMBO DR., STE 110  
LEXINGTON, KY 40509

Ship-to: 206  
206 REASOR AVE  
SPENCER CTY EARLY CHILDHOOD  
TAYLORSVILLE, KY 40509

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
SPENCER EC	03/26/21	MVH M HARRISON	NET 30 DAYS	KY	556939	15	PREPAID	CPU15

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
06L150	6" H BOND BEAM LW	30.00	30.00	.00	EA	1.64	EA	49.20
M999	6x8x16 PALLET DELIVERED BY MARTIN HARRISON	1.00	1.00	.00	EA	15.00	EA	15.00
.19 to Spencer Co Bd of Education Balance to Rising Sun								

Merchandise	Misc	Discount	Tax	Freight	Total Due
64.20	.00	.00		*TBD*	

Do not write below this line

Office Copy

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SOINV

01-R14402



Manning Brothers Corporation		Scope:
210 Sandy Creek Road		kitchen equipment
Athens, GA		
PO # 11		
		PO Amount \$219,018.00
Date	Invoice	Amount
6/16/21	0578994	15,453.00
6/24/21	0575274	7,575.58
6/24/21	0575438	35,927.58
Total Billed		58,956.16





Food Equipment  
Company, Inc.

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



# Invoice

Invoice Number: 0578994-IN  
Invoice Date: 06/16/2021

Order Number: 0255775  
Order Date: 1/29/2021  
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

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

**Confirm To:**  
SANDRA FULTON

**Comment:** Mk For Spencer ELC

Customer P.O.	Ship VIA	Terms					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
ELT506031	Electrolux Pot Wash 34W	EACH	1	1	0	15,453.00	15,453.00

->AQ Item # 46

208/3

Net Invoice: 15,453.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total:** 15,453.00

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: 0575274-IN

Invoice Date: 06/24/2021

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					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
DOYSM300	Doyon Planetary Mixer	EACH	1	1	0	4,531.14	4,531.14
	SN SP2020120048						
DOYSM300B	Bowl, 30qt for SM300	EACH	1	2	1-	590.02	1,180.04
DOYBTF040D	Bowl Dolly for 40 qt Bowl	EACH	1	0	1	543.50	0.00
	NOT AVAILABLE						
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						
WNCHV514UV	CVap Cook & Hold Oven, electr	EACH	1	0	1	8,116.40	0.00
	->AQ Item # 32						
WINSTON		EACH	1	0	1	515.00	0.00
	Second Set of doors on back of cabinet, no window						
	->AQ Item # 32						
WINSTON		EACH	1	0	1	64.38	0.00
	5" Plate casters (2) with locking						
	->AQ Item # 32						
WINSTON		EACH	8	0	8	19.02	0.00

Continued



Food Equipment  
Company, Inc.

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



# Invoice

Invoice Number: 0575274-IN

Invoice Date: 06/24/2021

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					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
Full-perimeter bumpers, with 5" plate casters (2 locking, 2 non-locking), drain ball valve							
->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							
TSB0455	Vacuum Breaker Unit, 1/2 IPS	EACH	1	1	0	161.08	161.08
->AQ Item # 44.1							
TSB1458	Hose Reel Assembly	EACH	1	1	0	1,582.14	1,582.14
->AQ Item # 45							
TSB0231CRSC	Faucet, 8" OC wall mount base	EACH	1	1	0	121.18	121.18
->AQ Item # 48.1							

Net Invoice: 7,575.58

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 7,575.58

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: 0578438-IN  
Invoice Date: 06/24/2021

Order Number: 0259868  
Order Date: 6/9/2021  
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						
47750	DIRECT	NET 30 DAYS						
Item Code		U/M	Ordered	Shipped	BO	Price	Amount	
RAICP6FULL10FULLE2 08240V3PH	One (1) (CC1ERRA.0000218 - E -	EACH	1	1	0	28,631.40	28,631.40	
	->AQ Item # 23a NEW							
RATIONAL	60.74.725	EACH	1	1	0	696.15	696.15	
	(QUICK SHIP) Combi-Duo Stacking Kit for iCombi 6-full size (electric or gas) on iCombi 6- or 10-full size (electric only)							
	->AQ Item # 23a NEW							
RATIONAL	60.31.635	EACH	1	1	0	259.42	259.42	
	(QUICK SHIP) Mobile Combi-Duo Kit, 3-1/8"H, height adjustable rollers, up to 3/4" in (3) settings, for iCombi 6-full size on 10-full size							
	->AQ Item # 23a NEW							
RACAP	Chef Assistance Program	EACH	1	1	0	0.00	0.00	
	->AQ Item # 23a NEW							
RATIONAL	9999.2252	EACH	2	2	0	900.00	1,800.00	
	RCI RATIONAL Certified Installation, new certified installation for each table-top iCombi of a combi-duo, (Travel not included. See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)							
	->AQ Item # 23a NEW							
RA99991008	Std Travel Trip, 1st 50 miles	EACH	1	1	0	200.00	200.00	
	->AQ Item # 23a NEW							
RA87201563US	Rational Install Kit Elec	EACH	1	1	0	492.00	492.00	
	->AQ Item # 23a NEW							
RATIONAL	8720.1554US	EACH	1	1	0	514.00	514.00	

Continued



Food Equipment  
Company, Inc.

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



# Invoice

Invoice Number: 0578438-IN  
Invoice Date: 06/24/2021

Order Number: 0259868  
Order Date: 6/9/2021  
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					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
(QUICK SHIP) Installation Kit, for electric iCombi/SCC/CMP 102 (208/60/3 & 240/60/3); electric iCombi/SCC/CMP 202 (440/60/3) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)							
->AQ Item # 23a NEW							
RATIONAL	1900.1150US	EACH	1	1	0	910.35	910.35
(QUICK SHIP) Water Filtration Double Cartridge System, for Combi-Duo models 62/62 or 62/102 or if used for more than (2) units, includes: (1) double head with pressure gauge, (2) R95H filter & (1) filter installation kit (for each additional unit add (1) additional head & additional cartridge. Maximum (4) cartridges)							
->AQ Item # 23a NEW							
RATIONAL	9999.2271	EACH	1	1	0	175.00	175.00
RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)							
->AQ Item # 23a NEW							
RA60102101	Rational Grid Shelf SS	EACH	6	6	0	41.65	249.90
->AQ Item # 23a NEW							
RA60191150	Rational Fry Bskt 12x20	EACH	32	32	0	62.48	1,999.36
->AQ Item # 23a NEW							

Net Invoice: 35,927.58

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 35,927.58

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.

Plumber's Supply		Scope: fixtures, piping
1000 E. Main Street		
Louisville, KY 40206		
PO # 16		
		PO Amount \$190,000.00
Date	Invoice	Amount
12/20/20	9702176	456.59
5/25/21	9838401	48.87
5/26/21	9839716	120.99
5/26/21	9840797	178.72
6/11/21	9855087	255.66
6/17/21	9860593	89.43
Total billed this pay app		1,150.26



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 9702176  
Invoice Date: 12/22/20  
ORDER NUMBER: 11913258

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

2403 1 MB 0.439 E0190 I0351 D7009572301 S2 P7921679 0003:0003



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

## SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
49918SEL / Drains Spencer Early Learning		PROX NET 60	02/25/21	02/25/21	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Taker			
2020-07-16 08:55:50		31848045	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 #:

10	3	3	0	EA	.F103-3/4-E2 ZURN FROET F103-3/4-E2 STATIC EXT 2" ROOF DRAIN STATIC EXTENSION	EA	152.1974	456.59
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Total Lines: 1

SUB-TOTAL 456.59  
TAX 0.00  
AMOUNT DUE 456.59

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.

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: 9838401  
Invoice Date: 05/25/21  
ORDER NUMBER: 12234552

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

157 2 SP 0.710 E0016X I0115 D7635064389 S2 P8281599 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
SEL101					PROX NET 60	07/25/21	07/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-05-24 15:43:57		31995342		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	3	3	0	EA	CH800KO4.3 4 X 3 PVC HUB KO CLOSET FLG 05254 ALSO SEE PART # SC883-PT	EA 1	7.7200	23.16
2	3	3	0	EA	0306093 SLOAN F-2-A 1-1/2 CPLG ASMY CP	EA 1	8.5700	25.71

Total Lines: 2

SUB-TOTAL 48.87  
TAX 0.00  
AMOUNT DUE 48.87

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.

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: 9839716  
Invoice Date: 05/26/21  
ORDER NUMBER: 12234552

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

157 2 SP 0.710 E0016 10116 07640951379 S2 P8281599 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
SEL101					PROX NET 60	07/25/21	07/25/21	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2021-05-24 15:43:57		31998235			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 #:

3	3	3	0	EA	0323014	EA	40.3300	120.99
			1.0		SLOAN V-500-AA 1-1/2in X 13-1/2	1		
					CHROME VACUUM BREAKER			

Total Lines: 1

SUB-TOTAL 120.99  
TAX 0.00  
AMOUNT DUE 120.99

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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: 9840797  
Invoice Date: 05/26/21  
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

157 2 SP 0.710 E0016 I0117 D7640955373 S2 P8281599 0003:0006



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
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		32001192			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 #: 1Z02Y7800316232741

9	10	10	0	EA	.50031134	EA	17.8723	178.72
			1.0		3 X 1-1/2 DR11 IPS BR SAD HDPE BASE	1		

Total Lines: 1

SUB-TOTAL 178.72  
TAX 0.00  
AMOUNT DUE 178.72

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

Branch: 01 Louisville Main

8549 1 MB 0.450 E0249 10402 07712727389 S2 P8323741 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

# INVOICE

INVOICE: 9855087  
Invoice Date: 06/11/21  
ORDER NUMBER: 12255573

**Please Remit Payment To:**

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

Questions about this invoice?  
Call 502-540-0346

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL102					PROX NET 60	08/25/21	08/25/21	0.00
Order Date		Pick Ticket No			Primary Salesrep Name			Taker
2021-06-09 13:37:01		32014158			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	15	15	0	EA	C74-036LF 1.0 3/8OD BRASS COMP TEE-64 OLD PART# AN6438 OLD PART# C74-036 Ordered As: COMPT38	EA 1	6.3670	95.51
2	15	15	0	EA	C74-025LF 1.0 3/8OD BRASS COMP UNION-62 LEAD FREE	EA 1	3.0357	45.54
3	1	1	0	EA	CR38OD50 1.0 3/8OD REFR TUBE 50ft COIL	EA 1	72.3980	72.40
4	30	30	0	EA	JB1215A 1.0 C-S 8636 1/2in SUPPLY LINE NUT	EA 1	1.4070	42.21

Total Lines: 4

SUB-TOTAL 255.66  
TAX 0.00  
AMOUNT DUE 255.66

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

Branch: 01 Louisville Main

1165 1 MB 0.450 E0107 I0200 D7734420955 S2 P8330509 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 Reason 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					PROX NET 60	08/25/21	08/25/21		0.00
Order Date		Pick Ticket No			Primary Salesrep Name			Taker	
2021-06-14 10:16:16		32017889			Heath Martin			RICHARD.KARCHER	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Deliver Instructions: GBMC to pick up at DT  
Carrier: OT: Our Truck Tracking #:

1	1	1	0	EA	DE400-DST 1.0 DELTA 400-DST CP KITCHEN W/SPRAY Ordered As: DE400DST	EA 1	82.1800	82.18
2	2	2	0	EA	CH104P112 1.0 1-1/2 PVC DWV HUBXSJ ADPT 06377	EA 1	3.0300	6.06
3	1	1	0	EA	DB1228 1.0 1-3/4in CP COCK HOLE COVER W/TOGGLE Replaces JB1034 and DB1228	EA 1	1.1900	1.19

Total Lines: 3

SUB-TOTAL 89.43  
TAX 0.00  
AMOUNT DUE 89.43

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