BG 21-061 TODD COUNTY: TC Middle School

| Remaining    | Total Invoiced |           | 63           | 62           | 101          | PO NUMBERS | Total Contract           |                             | Generations                |
|--------------|----------------|-----------|--------------|--------------|--------------|------------|--------------------------|-----------------------------|----------------------------|
|              |                |           | 7/28/2021    | 6/26/2021    | 6/4/2021     |            |                          |                             | Date                       |
| \$491,052.93 | \$764,286.64   |           | \$416,350.35 | \$249,794.28 | \$98,142.01  |            | \$1,255,339.57           | GRAP                        | Main General<br>Contractor |
| \$20,232.00  | \$0.00         |           | 1            |              | -            | 10009098   | \$20,232.00              | Boil / Acces (HYD&Stm)      | Supplier                   |
| \$0.00       | \$59,449.00    |           | \$17,834.00  | \$41,615.00  | 1            | 10009099   | \$59,449.00              | Baylor                      | Supplier                   |
| \$13,281.95  | \$9,218.05     |           | \$9.218.05   |              | ı            | 10009100   | \$59,449.00 \$22,500.00  | Piping (GSG)                | Supplier                   |
| \$34,782.37  | \$77,717.63    |           | \$29,688.20  | \$48,029.43  | ı            | 10009101   | \$112,500.00             | Plumbing (Winn Sup)         | Supplier                   |
| \$33,892.40  | \$122,139.27   |           | ı            | \$64,108.75  | \$58,030.52  | 10009102   | \$156,031.67             | Low Volt (BCS)              | Supplier                   |
| \$7,402.00   | \$0.00         |           | •            |              | -            | 10009103   | \$7,402,00               | Electrical (State Electric) | Supplier                   |
| \$95,821.23  | \$0.00         | 0.00      | 1            | ***          | 1            | 1009104    | \$95,821.23              | Daikin (TES)                | Supplier                   |
| \$0.00       | \$124,178.77   | 4 = 0,000 | \$13,000,00  | \$111,178.77 | 1            | 10009105   | \$95,821.23 \$124,178.77 | GPS (TES)                   | Supplier                   |
| \$0.00       | \$0.00         |           |              |              |              |            |                          |                             | Change Orders If any       |
| \$696.464.88 | \$1,156,989.36 | 7-100,000 | CASE 090 60  | \$514,726.23 | \$156,172.53 |            | \$1,853,454.24           |                             | Total                      |

## APPLICATION AND CERTIFICATE FOR PAYMENT AND DOCUMENT G702 (Instructions on reverse side)

(Instructions on reverse side)

### CONSTRUCTION MANAGER-ADVISOR EDITION PAGE ONE OF 2 PAGES

| Coord to the Court of the Court |   | this Contract   |                 |  | Change Order   | NET CHANGES by Change Order                     | Z    |
|--|---|---|-----------------|--|--|---|------|
| intractor under  | payment are without prejudice to any rights of the Owner or Contractor under  | payment are without prejudio  | \$0.00          | \$0.00   |  | TOTALS  | Γ    |
| nce of   | to the Contractor named herein. Issuance, payment and acceptance of   | to the Contractor named here  |                 |  | Aonth  | Total Approved this Month                       | Tot  |
| te: Co C   | This certificate is not negotiable. The AMOUNT CERTIFIED is navable only.   | This certificate is not negotic   |                 |  | Wher   | previous months by Owner                        | pre  |
| 1/20/1   |   | ARCHITECT:  | DEDUCTIONS      | ADDITIONS  | UMMARY   | Total changes anymored in                       | 2 S  |
| 4<br>Colebenatura en en entre en   | Date:   | Ву:   |                 | \$ 491,052.93  | e 6)   | (Line 3 less Line 6)                            | 1    |
| o the amount certified.).  | construction MGR;   | CONSTRUCTION MGR:   |                 | AINAGE   | BALANCE TO FINISH, INCLUDING RETAINAGE   | BALANCE TO                                      | ٠    |
| d for. Initial all figures on this   | Attach explanation if amount certified differs from the amount applied for. Initial all figures on this   | (Attach explanation if amount of  | \$416,350,35    |  | YMENT DUE  | CURRENT PAYMENT DUE                             | 90   |
|  |   | AMOUNT CERTIFIED  | \$347,936.29    |  | ior Certificate)   | (Line 6 from prior Certificate)                 |      |
| ient of the  | the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.  | the Contract Documents, and AMOUNT CERTIFIED.                                       |                 | PAYMENT  | LESS PREVIOUS CERTIFICATES FOR PAYMENT   | LESS PREVIO                                     | .7   |
| n Manager ef the Work dance with   | and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with | certifies that to the best of his has progressed as indicated,                      | \$764,286.64    | 6 만 약 하 약 만 된 6 원 및 원 원 원 원 원 원 원 원 원 원 원 원 원 원 원 원 원                  | TOTAL EARNED LESS RETAINAGE(Line 4 less Line 5 Total)                            | TOTAL EARNED LES:<br>(Line 4 less Line 5 Total) | 6    |
| State at Large, Kentuck<br>Commission Swing of Sept 17.2   | In accordance with the Contract Documents, based on ordering  | In accordance with the Cont   | \$84,920.74     |  | Total Retainage (Line 5a + 5b or Total in Column 1 of G703)                      | Total Retainage<br>Total in Col                 |      |
| Notary Public, ID No. 60896  | PAYME   | CERTIFICATE FOR   | 1               | \$0.00   | 10% % of Stored Material<br>In F on G703)  | b. 10% % of Sto<br>(Column F on G703)           |      |
| day of Toly 20-1   | NO T  | State of: Subscribed and sworn before me this Notary Public: My Commission Expires: | ,               | \$84,920.74  | TAINAGE: 10% % of Completed Work (Columns D & E on G703)                         | a. 10% (Columns I                               | 'n   |
| DAIE OF MILE   |   |   | \$849,207.38    | \TE  | TOTAL COMPLETED & STORED TO DATE(Column G on G703)                               | TOTAL COMPLETE<br>(Column G on G703)            | 4.   |
| 7 C  | N N   | N. J  | \$ 1,255,339.57 | (Line 1 +2)  | IUM TO DATE  | CONTRACT SUM TO DATE                            | μ    |
| ent shown herein is now due.   | and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR:   | and payments received from CONTRACTOR:  | \$0.00          | N 20 → 10 0 15 0 16 16 18 0 18 0 18 0 18 0 18 0 18 0 1                 | Net Change By Change Orders  | Net Change B                                    | 'n   |
| l amounts have been<br>s for Payment were issued   | completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued   | completed in accordance wi<br>paid by the Contractor for W                          | \$1,255,339.57  | ij   | Continuation Sheet, AIA Document G703, is attached.  ORIGINAL CONTRACT SUM       | original co                                     | - ငိ |
| or Payment has been  | information and belief, the Work covered by this Application for Payment has been   | information and belief, the \   | Contract.       | n accordance with the  | Application is made for payment, as shown below, in accordance with the Contract | lication is made fo                             | Api  |
| stractor's knowledge.  | The undersigned Contractor certifies that to the best of the Contractor's knowledge.  | The undersigned Contractor  | MENT            | APPLICATION FOR PAYMENT  |  | CONTRACTOR'S                                    | Ω    |
| CONTRACTOR   | Deco Architects<br>127 Old Monticello St, Ste I<br>Elkton, Ky 42501   | VIA ARCHITECT:  |                 | Franklin, Ky. 42134<br>Email: leeross@thegrafstudio.com                | Franklin, Ky. 42134<br>Email: leeross@theg                                       | CONTRACTOR:                                     | 8    |
| 05/07/21 X ARCHITECT   | CONTRACT DATE:  | CIRIUIL BY 42220  |                 | ction  | Graf Construction<br>PO Box 743  | MC  | FROM |
| 3  Distribution to:  07/25/21  X OWNER  CONSTRUCTION   | APPLICATION NUMBER: PERIOD TO: PROJECT NOS.:  | PROJECT: Todd County Middle School 515 West Main Street                             |                 | Todd County Board of Education<br>205 Airport Road<br>Elkton, Ky 42220 | Todd County Bon<br>205 Airport Road<br>Elkton, Ky 42220                          | TO OWNER:                                       | ľ    |
|  |   |   |                 |  |  |   |      |

# CONTINUATION SHEET Ala Document 6702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO: PAGE - 2 OF 2 07/25/21 07/25/21

|                         |       |                            | 50.00                        | 05 119 0953  | \$386.595.88         | C1 755 130 57 | <i>O</i> 2                     | TOTALS     |
|-------------------------|-------|----------------------------|------------------------------|--------------|----------------------|---------------|--------------------------------|------------|
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               |               |                                | ŧ          |
| \$0,00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               |               |                                | t t        |
|                         |       | \$0.00                     |                              | \$0.00       | \$0.00               |               |                                | 4          |
| \$0.00                  |       | \$0.00                     |                              | 50.00        | 30.00                |               |                                | ÷ ;        |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               |               |                                | 9 0        |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               |               |                                | 3 4        |
|                         |       | \$0.00                     |                              | \$0.00       | \$0.00               |               |                                | 36         |
| 50.00<br>00.00          |       | 50.00                      |                              | \$0.00       | \$0.00               |               |                                | 35         |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               |               |                                | <u>14</u>  |
| \$0.00                  |       | 30.00                      |                              | \$0.00       | \$0.00               |               |                                | 32         |
|                         |       | \$0.00                     |                              | \$0.00       | 50.00                |               |                                | <u>ب</u>   |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               |               |                                | ۳ <u>ا</u> |
| . (4                    |       | \$0.00                     |                              | \$0.00       | 30.00                |               |                                | 20         |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | 2000                 |               |                                | 28         |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | 50.00                |               |                                | 27         |
| \$0.00                  |       | \$0.00                     |                              | 30.00        | 20.00                |               |                                | 3 !        |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               |               |                                | 2          |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               |               |                                | 2 (        |
| \$18,000.00             | 40%   | \$12,000.00                |                              | \$12,000.00  | \$0.00               | \$30,000,00   | gym acoustics                  | 2 1:       |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | 50.00                |               |                                | 3 5        |
| \$26,424,00             | 70%   | \$61,656.00                |                              | \$61,656.00  | \$0.00               | \$88,080.00   | site work                      | 20         |
| 00.03                   |       | \$0.00                     |                              | \$0.00       | \$0.00               |               | materials (dpo = \$59,449.00)  | - 00       |
| 00.00                   | 2400  | \$16.231.50                |                              | \$16.231.50  | \$0.00               | \$18,035.00   | new work                       | 17         |
| \$0.00                  |       | \$0.00                     |                              | 80.00        | 50.03                |               | doors & door hardware          | <u>ت</u> : |
| \$25,940.24             | 65%   | \$47,500.00                |                              | \$40,000.00  | \$7,500.00           | 3/3,440.24    | THE HOLD THE BUILDING          | <b>Z</b> 7 |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               | -             | materials (apo = 3163,433.67)  | , <u>,</u> |
| \$141,766.33            | 7%    | \$10,800.00                |                              | \$0.00       | \$10,800.00          | \$152,566.33  | new work                       | ; =        |
| 0000                    | 0000  | \$0.00                     |                              | \$0.00       | \$0.00               |               | electric & low voltage         | 12         |
| 20.00<br>20.00<br>20.00 | 6500  | \$265 200 00               |                              | \$265,200.00 | \$0.00               | \$408,183.46  | new work                       | 10         |
| \$0.00                  | Zetzu | \$10,000,00                |                              | \$9 762 00   | \$30,238,00          | \$40,000.00   | permits, mobilization, demo    | 9          |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               |               | plumhing                       | o -        |
| \$49,215.46             | 86%   | \$299,250.00               |                              | \$50,000.00  | 00.007,6476          | 3540,405.40   | materials (don = \$275 222 00) | 7 0        |
| (\$0.80)                | 1000  | \$55,000.80                |                              | \$7,762.00   | \$47,238.80          | 355,000.00    | permits, modulization, demo    | N          |
| \$0.00                  |       | \$0.00                     |                              | \$0.00       | \$0.00               |               | hvac                           | 4. n       |
| \$0.00                  | 2000  | \$37,069.08                |                              | \$0.00       | \$37,069.08          | \$37,069.08   | bond fee                       | . (,       |
| \$0.00                  | 9,000 | \$2,000.00                 |                              | \$0.00       | \$2,000.00           | \$2,000.00    | shop drawings / submittals     | N          |
| 00.00                   | 100%  | \$2,500.00                 |                              | \$0.00       | \$2,500.00           | \$2,500.00    | mobilization                   | _          |
| (6-3)                   |       | AND STORED TO DATE (D+E+F) | STORED<br>(NOT IN<br>D OR E) |              | APPLICATION<br>(D+E) |               |                                |            |
| TO FINISH               | (Ç) * | COMPLETED                  | PRESENTLY                    | THIS PERIOD  | FROM PREVIOUS        | VALUE         |                                | NO         |
| - Strict Stranger       | 200   | 1                          | MATERIALS                    | (141)        | MORE COMPLETED       | CHEDOLED .    | DESCRIPTION OF WORK            | M          |

Project: Todd Co Middle School Date: 7/19/2021

| Date:    | //19/2021         |              |
|----------|-------------------|--------------|
| Company: | Thermal Equipm    | ent          |
|          | invo              | ice          |
| Date     | Number            | Amount       |
| 6/8/2023 | 1 45119           | \$111,178.77 |
| 7/2/202: | 1 45207           | \$13,000.00  |
|          |                   |              |
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|          |                   |              |
|          | Total:            | \$124,178.77 |
|          | PO Total:         | \$124,178.77 |
| 8        | alance to Finish: | \$0.00       |
|          |                   |              |
|          |                   |              |
| Company: | GSC               |              |
|          |                   |              |

| Company | r: Daikin Applied  |             |
|---------|--------------------|-------------|
|         | invo               | oice        |
| Date    | Number             | Amount      |
|         |                    |             |
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|         |                    |             |
|         | Total:             | \$0.00      |
|         | PO Total:          | \$95,821.23 |
|         | Balance to Finish: | \$95,821.23 |
|         |                    |             |
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|----|------------|--------------------|-------------|
|    |            | invo               | ice         |
| l  | Date       | Number             | Amount      |
| l  | 6/30/202   | 1 0074541-IN       | \$1,116.68  |
| l  | 6/30/202   | 1 0074547-IN       | \$598.35    |
| l  | 6/30/202   | 1 0074549-IN       | \$3,799.17  |
| l  | 6/30/202   | 1 0074551-IN       | \$716.03    |
| ı  | 6/30/202   | 1 0074553-IN       | \$327.97    |
| ı  | 6/30/202   | 1 0074555-IN       | \$1,801.65  |
| l  | 7/2/202    | 1 0074572-IN       | \$804.98    |
| l  | 7/7/202    | 1 0074611-IN       | \$53.22     |
| l  |            |                    |             |
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| l  |            |                    |             |
|    |            |                    |             |
| l  |            |                    |             |
|    |            |                    |             |
|    |            | Total:             | \$9,218.05  |
| l  |            | PO Total:          | \$22,500.00 |
| ĺ  | E          | Balance to Finish: | \$13,281.95 |

| Date Number Amount |     | Invoice                         |  |  |  |  |  |
|--------------------|-----|---------------------------------|--|--|--|--|--|
|                    | Dat |                                 |  |  |  |  |  |
|                    |     |                                 |  |  |  |  |  |
| T. 1.1 CO.OO       |     | Total:                          |  |  |  |  |  |
|                    |     | PO Total:<br>Balance to Finish: |  |  |  |  |  |

Company: Hydronic & Steam

| Company: \ | WinSupply  |              |
|------------|------------|--------------|
| _          |            | voice        |
| Date       | Number     | Amount       |
|            | 45902001   | \$39,918.01  |
|            | 45905701   | \$3,301.88   |
|            | 45906101   | \$4,809.54   |
|            | 45843104   | \$5,296.86   |
|            | 45944101   | \$234.80     |
|            | 45953401   | \$379.88     |
|            | 45918901   | \$512.99     |
|            | 45918902   | \$444.25     |
| 6/23/2021  | 45918903   | \$2,292.12   |
| 6/23/2021  | 45918904   | \$1,839.04   |
| 6/28/2021  | 45769711   | \$85.63      |
| 6/28/2021  | 45982201   | \$99.26      |
| 6/29/2021  | 46003601   | \$186.45     |
| 6/29/2021  | 46007301   | \$208.35     |
| 6/29/2021  | 46014401   | \$2,476.74   |
| 6/30/2021  | 45843101   | \$566.24     |
| 6/30/2021  | 45843106   | \$144.78     |
| 6/30/2021  | 46015401   | \$59.16      |
| 6/30/2021  | 46016101   | \$110.01     |
| 6/30/2021  | 46016401   | \$1,456.72   |
| 7/1/2021   | 46027002   | \$935.28     |
| 7/2/2021   | 45769713   | \$72.24      |
| 7/2/2021   | 46016403   | \$118.98     |
| 7/2/2021   | 46028502   | \$1,536.32   |
| 7/2/2021   | 46036901   | \$640.81     |
| 7/2/2021   | 46040301   | \$1,903.33   |
| 7/6/2021   | 46047201   | \$660.79     |
|            | 46061401   | \$71.64      |
| 7/7/2021   | 46061601   | \$1,346.05   |
| 7/8/2021   | 46051902   | \$470.37     |
| 7/8/2021   | 46051903   | \$470.37     |
| 7/8/2021   | 46072401   | \$26.03      |
| 7/8/2021   | 46082501   | \$277.58     |
| 7/9/2021   | 46047203   | \$922.44     |
| 7/9/2021   | 46084401   | \$416.13     |
| 7/9/2021   | 46084501   | \$773.54     |
| 7/12/2021  | 46095301   | \$382.83     |
| 7/13/2021  | 46047204   | \$29.90      |
|            | 46108301   | \$302.74     |
|            | 46112701   | \$560.63     |
| 7/14/2021  | 46121301   | \$1,129.58   |
|            | 46121401   | \$247.34     |
| 7/14/2021  | 70222702   | 72-77.54     |
|            |            |              |
|            |            |              |
|            |            |              |
|            | Total:     | \$77,717.63  |
|            | PO Total:  | \$112,500.00 |
| 1          | to Finish: | \$34,782.37  |
| Datailee   |            | 7,. 02.01    |

| TOTALS             |              |
|--------------------|--------------|
| Totals to Date:    | \$211,114.45 |
| Totals:            | \$375,232.00 |
| Balance to Finish: | \$164,117.55 |

### Invoice



Page

1

**Invoice Date** Invoice No 7/2/2021 45207

**Due Date** Terms Description n/30

8/1/2021

**Customer PO** 

10009105

S O L D

1HEN11 TODD CO. BOARD OF ED. C/O HENRY'S PLUMBING 4080 VINCENT STATION DRIVE

**Total Due** 

13,000.00

T OWENSBORO, KY 42303

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

|          | Туре | Description    | Amount TX   |
|----------|------|----------------|-------------|
| Project: |      | TODD CO MIDDLE |             |
| Phase:   | 35   | HOSE KITS      | 13,000.00 2 |

Received

| Total     | Sales Tax | Nontaxable | Taxable |
|-----------|-----------|------------|---------|
| 13,000.00 | - 0.00    | 13,000.00  | 0.00    |
|           |           |            |         |

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
|------|--------------|---------|-----|
| 1    | 6/22/21      | 458431  | 04  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 16

Sold To:

TODD CO MIDDLE SCHOOL C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD CO MIDDLE SCHOOL 515 W MAIN ST

ELKTON, KY 42220-9220 21-061 REF 48888

Type Shipment Stock Ship VIA Date Shipped 6/22/21 Customer Purchase Order 21-061 REF 48888 Salesman 010-LEO PAYNE 00153-008677 Units Shipped Units Ordered Per Discount Extended Tax Item Description B/C Price U/H 120.7200 .00 .00 N В EΑ 3461.001.020 WHT EL BOWL 0 294.2700 .00 5,296.86 N 6065.761.002 DC DUAL FLUSH VLV 18 EΑ 18 144.7800 -00 -00 N 6590.001.020 WHT WSHBRK URINAL 0 В 1 EA WAS 6501.010.020 5,093.7500 ...00 -00 N BRADLEY ELX3-S53-3100RT5PC-BA-0 В 2 EΑ 6-3100-SSD-RLT-PC-BA-ALP-BS-CL BRADLEY ELX2-S53-3100RT5PC-BA-В 3,621.3400 -00 -00 N 4 EΑ 6-3100-SSD-RLT-PC-BA-ALP-BS-CL **Het Sales** 5,296.86 Tax Area ID: Terms: Monthly Service Charge May Be Applied In Past Due Accounts. KY - 182192202 Freight 30 DAYS NET State Tax % .000 State Tax .00 .000 Pay full balance by 7/22/21 Local Tax % Local Tax

5,296.86 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040. Tac: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
|------|--------------|---------|-----|
| 1    | 6/22/21      | 459441  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 16

Seld fo:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

Ship VIA Type Shipment Date Shipped 6/22/21 ustomer Number 00153-008677 Salesman 010-LEO PAYNE 21-061 REF 48888 Stock Tax Units Ordered B/C Price Per Discount Extended U/H Itam Description N ( 234.80 23,4800 :00 10 EA E SLIDE-LOK RIGID CPLG 10 0390010049 (WAS #7402) 1. 64 **Net Sales** 234.80 Terms: Monthly Service Charge Hay Be Applied To Past Due Accounts. Tax Area ID: Freight NET 30 DAYS KY - 182192202 .00 State Tax % .000 State Tax Local Tax % Pay full balance by 7/22/21 .000 Local Tax

234.80 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040. T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at жиж.winsupplyinc.com/tcsale.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
|------|--------------|---------|-----|
| 1    | 6/22/21      | 459534  | 01  |

To Reorder Contact Us At
Phone No.: (270)691-6040
Fax No..: (270) 685-4536

DB# 16

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325 Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

Ship VIA Stock 6/22/21 Customer Purchase Order 21-061 REF 48888 salesman 010-LEO PAYNE O0153-008677 Units Ordered Units Shipped · · Extended B/C Price U/M Item Description 234.80 N E SLIDE-LOK RIGID CPLG 23.4800 .00 10 EA 74 3 0390010049 (WAS #7402) N 36.2700 .00 145.08 GRVD 90 ELBOW 4 4 EΑ 7050 3 0390014264 Net Sales 379.88 Terms: Honthly Service Charge May Be Applied To Past Due Accounts. Tax Area ID: Freight KY - 182192202 State Tax X NET 30 DAYS State Tax .000 Local Tax % .000 Local Tax Pay full balance by 7/22/21 379.88 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

Tac: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at MHM. Hinsupplyinc.com/tosale.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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|------|--------------|---------|-----|
| 1    | 6/23/21      | 459189  | 01  |

To Reorder Contact Us At Phone No. : (270)691-6040 Fax No . : (270) 685-4536

DB# 17

Sold Te:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220

Customer Purchase Order 48888 Salesman 010-LEO PAYNE Type Shipment Stock Ship VIA 6/23/21 00153-008677

| Units<br>Ordered  | U/H      | I tem De  | scription 15                | Units<br>Shipped | B/C | Price            | Þer   | Discount | Extended                                  | Tax |
|-------------------|----------|---|-----------------------------|------------------|-----|------------------|-------|----------|---|-----|
| 107               | EA       | 604 1/2   | CXMIP ADPT                  | 107              |     | 2.1600           |       | .00      | 231.12                                    | N   |
| 29                | EA       | PKG. QTY.=50<br>600 3/4X1/2                               | CXC CPLG W/STOP             | 29               |     | 2.7500           |       | .00      | 79.75                                     | N   |
| 26                | EA       | PKG. QTY.=25<br>600 1X3/4                                 | CXC CPLG W/STOP             | 26               |     | 5.0000           |       | .00      | 130.00                                    | N   |
| 200               | EA       | PKG. QTY.=25  | CXFIP ADPT                  | 0                | В   | 17.9600          | 1     | .00      | .00                                       | N   |
| 140<br>12         | EA<br>EA | PKG. QTY.=10<br>1/2 LF BRASS<br>600 1X1/2<br>PKG. QTY.=25 | PLUG IMP<br>CXC CPLG W/STOP | 0<br>12          | .B  | 5.2900<br>6.0100 |       | .00      | .00<br>72.12                              | N   |
|                   |          |   |                             | r .              | :   |                  |       |          |   |     |
|                   |          |   |                             |                  |     |                  | ;     |          |   |     |
|                   |          |   |                             |                  | 1:  |                  |       |          | g1.                                       |     |
|                   |          | 24  | a =                         |                  |     |                  |       | 1        | 6. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. |     |
|                   |          |   |                             |                  |     |                  |       |          |   |     |
|                   |          |   |                             |                  |     |                  |       | A 8 9    |   |     |
|                   |          |   |                             |                  |     |                  |       |          |   |     |
|                   |          |   |                             |                  | =:  |                  |       |          |   |     |
|                   |          | Charge Hay Be Applied to Pas                              | sh Dire Assessation         |                  | -   | Tax Area ID:     | Net S | ales     | 512.99                                    | -   |
| ras: Month<br>NET | 30 D.    |   | t pue mecounts.             |                  | 9   | KY - 182192202   | Freig |          | .00                                       |     |
|                   | J - D    |   |                             |                  |     | State Tax % .000 | State | Tax      | .00                                       |     |

Pay full balance by 7/23/21

Local Tax % .000 Local Tax 512.99 Invoice Amount

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WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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|------|--------------|---------|-----|
| 1    | 6/23/21      | 459189  | 02  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 17.

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220

Customer Purchase Order 48888 Type Shipment Stock Date Shipped 6/23/21 Ship VIA Customer Number 00153-008677 Salesman 010-LEO PAYNE

| Units<br>Ordered | U/H      | Item Descr   | iption                  | Units<br>Shipped | B/C | Price            | Per    | Discount | Extended         | Tax |
|------------------|----------|--|-------------------------|------------------|-----|------------------|--------|----------|------------------|-----|
| 93               | EA       | 604 1/2  | CXMIP ADPT              | 0                | В   | 3 6000           |        | .00      | .00              | N;  |
| 111              | EA       |  | C CPLG W/STOP           | 0                | įΒ  | 4:6000           |        | .00      | 00               | N : |
| 114              | EA       | PKG. QTY.=25<br>600 1X3/4 CX<br>PKG. QTY.=25                 | C CPLG W/STOP           | 0.               | В   | 8.3600           |        | .00      | .00              | N:  |
| 200              | EA       | 603 1<br>PKG. QTY.=10  | CXFIP ADPT .            | <b>O</b> 5.      | В   | 17.9600          |        | .00      | .00              | N:  |
| 70<br>25         | EA<br>EA | 1/2 LF BRASS PLUG  | G IMP<br>CC CPLG W/STOP | 70<br>25         |     | 4.2000<br>6.0100 |        | .00      | 294.00<br>150.25 | N · |
|                  |          |  |                         |                  |     |                  |        |          |                  | 51  |
|                  |          |  |                         |                  |     |                  |        |          |                  | -   |
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|                  |          | Change New No. 4 and 3 at 5 at |                         |                  | ŧ   | Tay Appa TD:     | Not Sa | 300      | 666 25           | _   |

Terms: Monthly Service Charge May Be applied To Past Due Accounts.

NET 30 DAYS

Pay full balance by 7/23/21

www.winsupplyinc.com/tcsale.

Net Sales 444.25 Freight KY - 182192202 .000 State Tax State Tax % .00 444.25 Local Tax % .000 Local Tax Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040. T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

Regit To:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| 1    | 6/23/21      | 459189  | 03  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No ..: (270) 685-4536

DB# 17

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325 Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220

Customer Number O0153-008677 Customer Purchase Order O10-LEO PAYNE Stock Shipment Ship VIA Date Shipped 6/23/21

| Units<br>Ordered | U/H      | Item De                                   | scription                   | Units<br>Shipped      | B/C | Parice           | Per | Discount | Extended         | Tax    |
|------------------|----------|---|-----------------------------|-----------------------|-----|------------------|-----|----------|------------------|--------|
| 93               | EA       | 604 1/2<br>PKG. QTY.=50                   | CXMIP ADPT                  | 93                    | 780 | 2.1600           |     | .00      | 200.88           | N      |
| 111              | EA       | 600 3/4X1/2<br>PKG. QTY.=25               | CXC CPLG W/STOP             | 111                   | :   | 2.7500           |     | .00      | 305.25           | N      |
| 114              | EA       | 600 1X3/4<br>PKG. QTY.=25                 | CXC CPLG W/STOP             | 114                   | i   | 5.0000           |     | .00      | .9.1 570:00      | N ,    |
| 44               | EA       | 603 1<br>PKG. QTY.=10                     | CXFIP ADPT                  | 44.                   |     | 10.7100          |     | -00      | 471.24           | N.     |
| 70<br>75         | EA<br>EA | 1/2 LF BRASS<br>600 1X1/2<br>PKG. QTY.=25 | PLUG IMP<br>CXC CPLG W/STOP | 70 <sup>-</sup><br>75 | i   | 4.2000<br>6.0100 |     | .00.     | 294.00<br>450.75 | N<br>N |
|                  |          |   |                             |                       | 21  |                  |     |          |                  |        |
|                  |          | ,   |                             | 2                     | 9.  |                  |     |          |                  |        |
|                  |          |   |                             |                       | 1   |                  |     |          |                  |        |
|                  |          |   |                             |                       |     |                  |     | =        |                  |        |
|                  |          |   |                             |                       | !   |                  |     |          |                  |        |
|                  |          |   |                             |                       | 1   |                  |     |          |                  |        |
|                  |          |   |                             |                       | 1   |                  |     |          |                  |        |
|                  |          |   |                             |                       | :   |                  |     |          |                  | 1      |
|                  |          |   |                             |                       | DC  |                  |     |          |                  | -      |
|                  |          |   |                             |                       |     |                  |     |          |                  | 1      |

Terms: Monthly Service thurse May be applied to Past Due Accounts.  $NET \sim 30\ DAYS$ 

Pay full balance by 7/23/21

Tax Area ID: Net Sales 2,292.12

KY - 182192202 Freight .00

State Tax % .000 State Tax .000

Local Tax % .000 Local Tax .000

Invoice Amount 2,292.12

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WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
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| 1    | 6/23/21      | 459189  | 04  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 17

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220

Type Shipment Stock er Purchase Order Ship VIA Date Shipped 6/23/21 ostomer Number 00153-008677 Salessan 010-LÉO PAYNE 48888

| Units<br>Ordered | U/H | I tem Des                                 | cription        | Units<br>Shipped | B/C | Price   | Per | Discount. | Extended | Tax |
|------------------|-----|---|-----------------|------------------|-----|---------|-----|-----------|----------|-----|
| 156              | EA  | 603 1<br>PVC OTY10                        | CXFIP ADPT      | 156              |     | 10.7100 |     | .00       | 1,670.76 | N;  |
| 28               | EA  | PKG. QTY.=10<br>600 1X1/2<br>PKG. QTY.=25 | CXC CPLG W/STOP | 28               |     | 6.0100  | = [ | .00       | 168.28   | N:  |
|                  |     | PNG. Q11.=25                              |                 |                  |     |         | 7   |           |          |     |
|                  |     |   |                 |                  |     |         |     |           | a   =    | :   |
|                  |     |   |                 |                  |     |         |     | - i       |          |     |
|                  |     |   |                 |                  |     |         |     |           |          | 12  |
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|                  |     |   |                 |                  |     |         |     |           |          | 3   |
|                  |     |   |                 |                  |     |         |     |           |          |     |
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|                  |     |   |                 |                  |     |         |     |           |          |     |
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|                  |     |   |                 |                  |     |         |     |           |          |     |
|                  |     |   |                 |                  |     | 0       |     |           |          |     |
|                  |     |   |                 |                  | R   | ,       |     |           |          | 15  |
|                  |     |   |                 |                  |     |         |     |           |          | i   |
|                  |     |   |                 |                  | ı   |         |     |           | .1       |     |

Terms: Monthly Service Charge May Be Applied To Past Due Accounts. NET

30 DAYS

Pay full balance by 7/23/21

Net Sales 1,839.04 Tax Area ID: KY - 182192202 Freight State Tex % .000 State Tax Local Tax % .000 Local Tax 1,839.04 Invoice Amount

1900-21

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Remit fo:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

Original Invoice

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| 1    | 6/28/21      | 457697  | 11  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No ..: (270) 685-4536

DB# 20

Sold To:

TODD CO BOARD OF ED MIDDLE C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD CO MIDDLE SCHOOL 515 W MAIN ST

ELKTON, KY 42220-9220 21-061 REF 48888

Data Shipped 6/28/21 Ship VIA Customer Purchase Order 21-061 REF 48888 00153-008677 Salesman 010-LEO PAYNE Stock

| Units<br>Ordered | U/H      | Item Description  | Units<br>Shipped | В/С | Price              | Per   | Discount | Extended     | Tax    |
|------------------|----------|---|------------------|-----|--------------------|-------|----------|--------------|--------|
| 4                | EA<br>EA | 112-114X114 3000# UNIV THRD AN<br>7072 2X11/2 GRVD CONC REDUCER | 0<br>4           | В   | 18.0600<br>21.4067 |       | .00      | .00<br>85.63 | N<br>N |
|                  |          |   |                  |     |                    |       |          |              |        |
|                  |          |   |                  |     |                    |       |          |              |        |
|                  |          |   |                  |     |                    |       |          |              |        |
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|                  |          |   |                  |     | Tay Appa TD:       | Net S |          | 85 63        |        |

Terms: Honthly Service Charge May Be Applied To Past Due Accounts.

30 DAYS

Pay full balance by 7/28/21

Tax Area ID: 85.63 KY - 182192202 Freight State Tax % .080 State Tax .000 Local Tax 85.63 Invoice Amount

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WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| 1    | 6/28/21      | 459822 01   | Ī |

To Reorder Contact Us At Phone No. : (270)691-6040 Fax No .. : (270) 685-4536

DB# 20

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

| Customer Number | Customer Purchase Order | Salesnan      | Type Shipment | Ship VIA | Date Shipped |
|-----------------|-------------------------|---------------|---------------|----------|--------------|
| 00153-008677    | 21-061 REF 48888        | 010-LEO PAYNE | Stock         |          | 6/28/21      |

| Units<br>Ordered | U/H | Ite    | m D | esc | rip | tio | n  | Units<br>Shipped | B/C | Price   | Per | Discount | Extended | Ta |
|------------------|-----|--------|-----|-----|-----|-----|----|------------------|-----|---------|-----|----------|----------|----|
| 6                | EA  | U520LF | 1   | SB  | END | CAP | LF | 6                |     | 16.5430 |     | . 00     | 99.26    | N  |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         | 8   |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          |    |
|                  |     |        |     |     |     |     |    |                  |     |         |     |          |          | 1  |

NET 30 DAYS

Pay full balance by 7/28/21

Freight KY - 182192202 .00 State Tax X .000 State Tax .00 Local Tax % .000 Local Tax 99.26 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6840.

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WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| 1    | 6/29/21      | 460036  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No ..: (270) 685-4536

DB# 21

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

Custoner Number 00153-008677 Type Shipment Stock Ship VIA 8ate Shipped 6/29/21 Customer Purchase Order 21-061 REF 48888 Salesman 010-LEO PAYNE

| Units<br>Indered | U/H       | Item Description                            | Units<br>Shipped | B/C | Price        | Per   | Discount | Extended | Tax |
|------------------|-----------|---|------------------|-----|--------------|-------|----------|----------|-----|
| 20               | EA        | 600 2 CPLG W/ST<br>PKG. QTY.=1              | OP 20            |     | 9.3224       |       | -00      | 186.45   | N   |
|                  |           |   |                  |     |              |       |          |          |     |
|                  |           |   |                  |     |              |       |          |          |     |
|                  |           |   |                  |     |              |       |          |          |     |
|                  |           |   |                  |     |              |       |          |          |     |
|                  |           |   |                  |     |              |       |          |          |     |
|                  |           |   |                  |     |              |       |          |          |     |
|                  |           |   |                  |     | 13           |       |          |          |     |
| ıs: Konthl       | y Service | Charge May Be Applied To Past Due Accounts. |                  |     | Tax Area ID: | Net S |          | 186.45   |     |

30 DAYS

Pay full balance by 7/29/21

KY - 182192202 Freight State Tax % .000 State Tax .00 Local Tax % .000 Local Tex 186.45 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fun transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040. T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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| 1    | 6/29/21      | 460073  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 21

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

Customer Humber 00153-008677 010-LEO PAYNE Ship VIA Customer Purchase Order 21-061 REF 48888 Date Shipped 6/29/21 Type Shipment Stock

| Units<br>Ordered | U/H | Item Description                         | Units<br>Shipped | B/C | ·Price | Per | Discount | Extended | Tax |
|------------------|-----|--|------------------|-----|--------|-----|----------|----------|-----|
| 100              | EA  | H73-100 1" COP PLATE SPLIT<br>0560018974 | 100              |     | 2.0835 |     | .00      | 208.35   | N   |
|                  |     |  |                  |     |        |     |          |          |     |
|                  |     |  |                  |     |        |     |          |          |     |
|                  |     |  |                  |     |        |     |          |          |     |
|                  |     |  |                  |     |        |     |          |          |     |

ferms: Monthly Service Charge Hay Be Applied To Past Due Accounts.  $NET = 30 \ DAYS$ 

Pay full balance by 7/29/21

Net Sales 208.35 Tax Area ID: Freight KY - 182192202 .00 State Tax State Tax Z .000 .00 Local Tax Z .000 Local Tax 208.35 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040. T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

INVOICELP : Laser Invoice

910121

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
|------|--------------|---------|-----|
| 1    | 6/29/21      | 460144  |     |

To Reorder Contact Us At

Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 21

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

Customer Number 00153-008677 Salesman 010-LEO PAYNE Ship VIA Customer Purchase Order 21-061 REF 48888 Date Shipped 6/29/21 Stock

| Units<br>Ordered | U/H            | Item Description   | Units<br>Shipped | B/C | Price                       | Per   | Discount | Extended               | Tax    |
|------------------|----------------|--|------------------|-----|-----------------------------|-------|----------|------------------------|--------|
| 63               | FT             | 2 STD BLK T&C A53F CW PIPE DOMESTIC  | 63               |     | 9.3803                      |       | , OO.    | 590.96                 | N      |
| 168              | FT             | 1-1/2 STD BLK T&C A53F CW PIPE DOMESTIC  | 168              |     | 7.3874                      |       | ∞00      | 1,241.09               | N      |
| 84               | FT             | 1 STD BLK T&C A53F CW PIPE DOMESTIC  | 84               |     | 4.5459                      |       | .00      | 381.85                 | N      |
| 4                | EA             | 0190200K 1 GAS COCK<br>WAS GBV GB-10   | 4                |     | 14.8954                     |       | , 00     | 59.58                  | N      |
| 1                | EA             | 1-1/2IPS BALL VLV FP 600 LF BR<br>LEAD-FREE TXT 0555124                                  | 1                |     | 32.5759                     |       | .00      | 32.58                  | N      |
| 1<br>1<br>2      | EA<br>EA<br>EA | 2X1-1/2 BLK 150 MI COUPLING CN<br>2X1-1/2X1-1/2 BLK MI TEE CN<br>1-1/2 BLK 150 MI TEE CN | 1<br>2           |     | 7.2393<br>11.3729<br>8.3739 |       | .00      | 7.24<br>11.37<br>16.75 | N<br>N |
| 2                | EA<br>EA       | 1-1/2X2 BLK STL NIPL IMP<br>1-1/2X1 BLK 150 MI COUPLING CN                               | 2 4              |     | 2.5726<br>5.7735            |       | .00      | 5.15<br>23.09          | N<br>N |
| 10               | EA             | 1-1/2 BLK 150 MI 90 ELBOW CN   | 10               |     | 5.7671                      |       | .00      | 57.67                  | N N    |
| 2<br>1<br>1      | EA<br>EA<br>EA | 2 BLK 150 MI 90 ELBOW CN<br>1-1/2X3 BLK STL NIPL IMP<br>23431 1 PT T+2 RECTORSEAL        | 2<br>1<br>1      |     | 9.8942<br>2.8740<br>26.7462 |       | .00      | 19.79<br>2.87<br>26.75 | N<br>N |
|                  |                |  |                  |     |                             |       |          |                        |        |
|                  |                |  |                  |     |                             |       |          |                        |        |
|                  |                |  |                  |     |                             |       |          |                        |        |
|                  |                |  |                  |     |                             |       |          |                        |        |
|                  |                |  |                  |     |                             |       |          |                        |        |
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|                  |                |  |                  |     | Y 4 YB-                     | Not S | alaa     | 2 474 74               |        |

Terms: Honthly Service Charge Hay Be Applied To Past Due Accounts.

NET : 30 DAYS

Pay full balance by 7/29/21

Net Sales 2,476.74 Tax Area ID: KY - 182192202 Freight .00 State Tax X .000 State Tax .000 Local Tax 2,476.74 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

Remit fo:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
|------|--------------|---------|-----|
| 1    | 6/30/21      | 458431  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 22

Sold To:

TODD CO MIDDLE SCHOOL C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

TODD CO MIDDLE SCHOOL 515 W MAIN ST

ELKTON, KY 42220-9220 21-061 REF 48888

| 00153-           |     | customer Purchase Order<br>21-061 REF |          | 010-LEO | PAYNE            |     | Stock Stock | Sh  | ip VIA   | 6/30/2   |     |
|------------------|-----|---------------------------------------|----------|---------|------------------|-----|-------------|-----|----------|----------|-----|
| Units<br>Ordered | U/H | Item De                               | scriptio | n       | Units<br>Shipped | B/C | Price       | Per | Discount | Extended | Tax |
|                  |     |                                       |          |         |                  |     |             |     |          |          |     |

| Units<br>Ordered | U/H  | Item Description  | Units<br>Shipped | B/C | Price      | Per | Discount | Extended | Tax 6 |
|------------------|------|---|------------------|-----|------------|-----|----------|----------|-------|
|                  |      |   |                  |     | 100 0000   |     |          | -00      |       |
| 4                | EA   | 3461.001.020 WHT EL BOWL                                    | 0                | В   | 120.7200   |     | -00      | .00      | N     |
| 18               | EA   | 6065.761.002 DC DUAL FLUSH VLV                              | 0                | В   | 294.2700   |     | .00      | .00      | N     |
| 18               | EA   | 1055 000 WHT EL PL SEAT OFLC                                | 18               |     | 18.3800    |     | .00      | 330.84   |       |
| 18               | EA   | 31190 WAX BOWL RING W/O SLEEVE<br>007005-48 WINNELSON LABLE | 18               |     | 1.8700     |     | .00      | 33.66    | N     |
| 18               | EA   | FB101-D 1/4X2-1/4(2)BR TLT FLG<br>28 (053065-N)(FB101-D)    | 18               |     | 2.8900     |     | - 00     | 52.02    | N     |
| 14               | EA   | 3451.001.020 WHT EL BOWL                                    | 0                | В   | 100.7200   |     | -00      | .00      | N     |
| 8                | EA   | 6590.001.020 WHT WSHBRK URINAL                              | 0                | В   | 144.7800   |     | .00      | .00      | N     |
| ۰                | D.C. | WAS 6501.010.020  |                  |     | 21117000   |     | 9,00     | ,,,,     |       |
| 8                | EA   | 6063.051.002 TS URIN FLSH VLV                               | 0                | В   | 298.2500   |     | .00      | .00      | N     |
| 4                | EA   | 24P3/4 3/4 RGH CHR WALL FCT/LK                              | 4                | _   | 37.4300    |     | .00      | 149.72   | N     |
| 2                | EA   | BRADLEY ELX3-S53-3100RT5PC-BA-                              |                  | В   | 5,093.7500 |     | .00      | .00      | N     |
| 4                | DIA. | 6-3100-SSD-RLT-PC-BA-ALP-BS-CL                              |                  |     | 8          |     |          |          |       |
| 4                | EA   | BRADLEY ELX2-S53-3100RT5PC-BA-                              | 0                | В   | 3,621.3400 |     | -00      | .00      | N     |
| 7                | LILY | 6-3100-SSD-RLT-PC-BA-ALP-BS-CL                              |                  |     | 0,00000    |     | 0.50==   |          |       |
|                  |      | 0 0100 000 1101 10 211 1111 21 11                           |                  |     |            |     | ,        |          |       |
|                  |      |   |                  |     |            |     |          |          |       |
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|                  |      |   |                  |     |            |     |          |          |       |

Terms: Honthiy Service Charge Hay Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/30/21

**Net Sales** 566.24 Tax Area ID: Freight KY - 182192202 .00 .000 State Tax State Tax % .00 Local Tax % .000 Local Tax 566.24 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040. T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

www.winsupplyinc.com/tcsale.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

www.winsupplyinc.com/tcsale.

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| 1    | 6/30/21      | 458431  | 06  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 22

Sold Ta:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD CO MIDDLE SCHOOL 515 W MAIN ST

ELKTON, KY 42220-9220 21-061 REF 48888

Type Shipment Stock Ship VIA 6/30/21 Salesman 010-LEO PAYNE Ustomer Number 00153-008677 Customer Purchase Order 21-061 REF 48888 Units Ordered Units Shipped B/C Price Per Discount Extended Tax U/H Item Bescription В 120.7200 . 00 .00 N EA 3461.001.020 WHT EL BOWL 0 6590.001.020 WHT WSHBRK URINAL 1 144.7800 .00 144.78 N EA 1 WAS 6501.010.020 N BRADLEY ELX3-S53-3100RT5PC-BA-B. 5,093.7500 .00 .00 2 EA 0 6-3100-SSD-RLT-PC-BA-ALP-BS-CL BRADLEY ELX2-S53-3100RT5PC-BA-В 3,621,3400 .00 .00 N 4 EA 0 6-3100-SSD-RLT-PC-BA-ALP-BS-CL Net Sales Tax Area ID: 144.78 Terms: Monthly Service Charge May Be applied to Past Due Accounts. NET 30 DAYS KY - 182192202 Freight .00 State Tax % .000 State Tax .00 Pay full balance by 7/30/21 Local Tax % .000 Local Tax 144.78

Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040. T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

INVOICELP : Laser Invoice

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WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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| 1    | 6/30/21      | 460154  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No ..: (270) 685-4536

DB# 22

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325 Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

Salesman 010-LEO PAYNE Ship VIA Date Shipped 6/30/21 23 customer Rumber | Customer Purchase Order | 00153-008677 | 21-061 REF 48888 Type Shipment Stock Units Shipped Units Drdered Price Discount Extended Tax U/H Item Description N 59.16 EΑ 1 BLK 150 MI ST 90 ELBOW CN 16 3.6976 .00 16 Net Sales Terms: Monthly Service Charge May Be Applied To Past Due Accounts. Tax Area ID: 59.16 NET 30 DAYS KY - 182192202 Freight .00 State Tax % .000 State Tax .00 .000 Local Tax Pay full balance by 7/30/21 Local Tax % 59.16

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

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Invoice Amount

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WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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| 1    | 6/30/21      | 460161  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No ..: (270) 685-4536

DB# 22

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

| Customer Number 00153-008677 Customer Purchase Order 21-061 REF 48888 Silesman 010-LEO PAYNE | Type Shipment<br>Stock | Ship VIA | 6/30/21 |
|--|------------------------|----------|---------|
|--|------------------------|----------|---------|

| 4 |    |   | Units<br>Shipped |         |     |        |   |
|---|----|---|------------------|---------|-----|--------|---|
| 3 | EA | CS-77 2 FXC C-STL UNION 0009895 (301) (DU200) | 4                | 27.5026 | .00 | 110.01 | N |
|   |    |   |                  |         |     |        |   |
|   |    |   |                  |         |     |        |   |
|   |    |   |                  |         |     |        |   |
|   |    |   |                  |         |     |        |   |
|   |    |   |                  |         |     |        |   |
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|   |    |   |                  |         |     |        |   |

Tarms: Monthly Service Charge May Be Applied To Past Due Accounts.

NET 30 DAYS

Pay full balance by 7/30/21

Tax Area ID: Not Sales 110.01

KY - 182192202 Freight .00

State Tax % .000 State Tax .00

Local Tax % .000 Local Tax .00

Invoice Amount

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Remit fo:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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| 1    | 6/30/21      | 460164  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 22

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

Type Shipment Stock Ship VIA Date Shipped 6/30/21 Customer Number 00153-008677 customer Purchase Order 21-061 REF 48888 \$21esman 010-LEO PAYNE Units Shipped Units Ordered B/C Tax U/H Item Description Price Per Discount Extended GRVD 90 ELBOW 38.2400 .00 76.48 N 2 EA 7050 4 2 0390014306 .00 GRVD TEE 2 B 59.4900 118.98 N 4 EA 7060 4 0390016889 1,261.26 39 EΑ E SLIDE-LOK RIGID CPLG 39 32,3400 . 00 Ν 0390010064 (WAS #7402) Net Sales 1,456.72 Terms: Monthly Service Charge May Be Applied To Past Due Accounts. Tax Area ID: 30 DAYS Freight NET KY - 182192202 .00 .000 State Tax State Tax Z Pay full balance by 7/30/21 Local Tax X .000 Local Tax

1,456.72 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

INVOICELP : Laser Invoice

930121

Replt To:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| 1    | 7/01/21      | 460270  | 02  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 01

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TÖDD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

00153-008677 Customer Surchase Order 21-061 REF 48888 Ship VIA Salespen 010-LEO PAYNE Date Shipped 7/01/21 Stock Units Ordered U/H Item Description Units Shipped B/C Price Discount Extended Tax EA PC600-DS 2-1/2 PXP COUPLING 65.0667 260.27 N 2-1/2 PXP 90 ELBOW 2-1/2 PXPXP TEE 2 EA PC607 233.35 293.79 2 116.6752 .00 N 2 EA PC611 146.8928 73.9328 2 .00 N PC600-2 2-1/2X2 FTGXP COUPLING EA .00 147.87 N Teres: Nonthly Service thorne Kay he applied To Post Due Accounts. Not Sales Tax Aree ID: 935.28 NET 30 DAYS Freight KY - 182192202 .00 .000 State Tax State Tax % Local Tax % .00 Pay full balance by 7/31/21 .000 Local Tax 935.28

Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund. transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6840,

TEC: You agree that the sele of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

Ranit To:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| 1    | 7/02/21      | 457697  | 13  |

To Reorder Contact Us At Phone No. : (270)691-6040 Fax No. . : (270) 685-4536

DB# 02

Sold fo:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship Fo:

TODD CO MIDDLE SCHOOL 515 W MAIN ST

ELKTON, KY 42220-9220 21-061 REF 48888

| Stoner Number   | 008677  | 21-061 REF 48888       | Salesman<br>010-LE( | PAYNE            |        | Stock  | Sh                        | ip vza   | 9 tte Shipped<br>7/02/21 |     |
|-----------------|---------|------------------------|---------------------|------------------|--------|--|---------------------------|----------|--------------------------|-----|
| Inits<br>rdered | ÜZH     | Item Bescripti         | 6.0                 | Units<br>Shipped | B/C    | Price  | Per                       | Discount | Extended                 |     |
| 4               |         | 112-114X114 3000# UNIV |                     | Shipped 4        | 1      | 18.0600  | FOI                       | , 00     | 72.24                    | Tax |
|                 |         |                        |                     |                  |        |  |                           |          |                          |     |
|                 |         |                        |                     |                  |        |  |                           |          |                          |     |
|                 |         |                        |                     | 8                | ;<br>; |  |                           |          |                          |     |
|                 |         | ,                      |                     |                  |        |  |                           |          |                          |     |
|                 |         |                        |                     |                  | 1 1918 |  |                           |          |                          |     |
| T 3             | 30 DAY  |                        |                     |                  |        | ax Area ID:<br>KY - 182192202<br>tate Tax X .008 | Net Sa<br>Freigh<br>State | t        | 72.24<br>.80<br>.00      |     |
| ıy ful          | ll bala | ance by 8/01/21        |                     |                  |        | ocal Tex % .000                                  | Local                     |          | 72.24                    |     |

When you provide a chack as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tesala.

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WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| 1    | 7/02/21      | 460164  | 03  |

To Reorder Contact Us At Phone No. : (270)691-6040 Fax No . : (270) 685-4536

DB# 02

Sold Ta:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship for

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

Customer Number | Customer Purchase Order | 00153-008677 | 21-061 REF 48888 Salesman 010-LEO PAYNE Stock Ship VIA 7/02/21 Units Ordered U/H Units Shipped Item Description Price B/C Per Discount Extended Tax 2 EA 7060 4 GRVD TEE 59.4900 .00 118.98 N 0390016889 ferox: Northly Service Charge Ray Se applied to Past Bue accounts.  $NET = 30 \ DAYS$ Not Sales Tax Area ID: 118.98 KY - 182192202 Freight .00 State Tax Z .900 State Tax Pay full balance by 8/01/21 Local Tax / .008 Local Tax 118.98 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6860. TaC: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located et www.winsupplyinc.com/tcsale.

Ramit To:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| 1    | 7/02/21      | 460285  | 02  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No..: (270) 685-4536

DB# 02

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220

| Units U/H Item Description Units Shipped B/C Price Per Discount Ex 150 EA 607 1 CXC 90 ELL 150 9.4800 .00 607-2 1 FTGXC 90 ST ELL 8 14.2900 .00 | tanded 1,422.00 |
|---|-----------------|
| 150   EA   607   CXC 90   ELL   150   9.4800   .06  |                 |
| 8 EA PKG. QTY.=10 5.00 607-2 1 FTGXC 90 ST ELL 8 14.2900 .00  | 1,422.00        |
| PKG. QTY.=10  |                 |
|   | 114.32          |
|   |                 |
|   |                 |
|   |                 |
|   |                 |
|   |                 |
|   |                 |
|   |                 |
|   |                 |
| : Nonthly Service tharms Hay Be Applied To Past Due Accounts.  Tex Area ID:  KY -182192282  Freight   | 1,536.32        |
| ay full balance by 8/01/21 State Tax 2 .000 State Tax Local Tax 2 .000 Local Tax  | .00             |
| ay full balance by 8/01/21. Local Tax 2 808 Local Tax   | .08             |

1 536 32 Invoice Amount

When you provide a chack as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

Tac: You agree that the sale of these products/services to subject transaction.

TAC: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

Renat Tes

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
|------|--------------|---------|-----|
| 1    | 7/82/21      | 460369  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No..: (270) 685-4536

DB# 02

Seld le:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship Tec

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220

Customer Number: Customer Purchase Order: 21-061 REF 48888 Salesam 010-LEO PAYNE Stock Ship VIA 7/02/21 Units Ordered U/H Item Description Units Shipped B/C Price Discount Extended Tax 120 EA 600 1-1/4X1 CPLG W/STOP 120 4.9692 .00 596.30 N PKG. QTY.=25 EA 611 1X1/2X1 CCC TEE 11.1267 .00 44.51 N PKG. QTY.=10 Terms: Honthly Service Charge Boy Se Applied To Past Due Accounts. Het Seles Tax Area ID: 640.81 30 DAYS KY - 182192202 Freight .000 State Tax .00 Pay full balance by 8/01/21 Local Tax Z .000 Local Tax 640.81 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

Tac: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale learners.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| 1    | 7/02/21      | 460403  |     |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 02

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220

Custeder Furchase Order 21-061 REF 48888 Salasaga 010-LEO PAYNE Stock 00153-008677 Ship WIA 7/02/21 Units Ordered Item Description B/C Price Per Discount Extended 40 FT X 20 L HARD COPPER TUBE 40 19.1728 .00 766.91 N 34 EA 604 1 CXMIP ADPT 34 9.2244 .00 313.63 N PKG. QTY.=10 6 EA 617. 2X2X1 CCC TEE 6 22.6508 .00 135.90 N PKG, QTY.=4 70 607 EA CKC 90 ELL 70. 5.6569 .00 395.98 N PKG. QTY.=10 EA CS-66 1-1/2 2 FXC C-STL UNION 2 16:1984 .00 32,40 N 0009894 (301) (DU150) 611 1 ΕA 1-1/4X1X1CCC TEE 16.4635 PKG. QTY, =5 7173 3/8X1-1/2 CONCRETE HNGR .00 16.46 N 2 EA 2 121.0250 .00 242.05 N PRICED PER BOX OTY.=100 Terms: Honthly Service Charge May be applied to post the Accounts.  $NET = 30 \ DAYS$ Net: Sales Tax Aree ID: 1,903.33 KY - 182192202 Freight State Tex Z .000 State Tax Pay full balance by 8/01/21 Local Tax X .000 Local Tax 1 903 33

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040. TEC: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

www.winsupplyinc.com/tosale.

Invoice Amount

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
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| 1    | 7/06/21      | 460472  | 01  |

To Reorder Contact Us At Phone No. : (270)691-6040 Fax No . : (270) 685-4536

DB# 04

Sald Ta:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship to:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

| stener Himbe<br>00153- | 00867          | 77 21-061 REF 48888 Salesam 010-LE  | O PAYNE          |     | Stock                        | Sh               | ijî via  | 7/06/21                 | Ĺ      |
|------------------------|----------------|---|------------------|-----|------------------------------|------------------|----------|-------------------------|--------|
|                        |                |   |                  |     |                              |                  |          |                         |        |
| Units<br>rdered        | Ù/M            | Ites Description  | Units<br>Shipped | B/C | Price                        | Per              | Discount | Extended                | Te     |
| 140                    | EA             | 604 1 CXMIP ADPT<br>PKG. QTY.=10  | 40               |     | 9.2244                       |                  | .00      | 368.98                  | 1      |
| 2                      | EA             | 4 PVCDWV FTGXH 22 ST ELL<br>P326-040 BOX QTY.=10  | 2                |     | 10.4807                      | 1                | .00      | 20.96                   | 1      |
| 1                      | EA             | 4 PVCDWV HXH 22-1/2 ELL<br>P324-040 BOX QTY.=15   | 1                |     | 6.9917                       |                  | -00      | 6.99                    | 1      |
| 2                      | EA             | 2 HI-TORQ 80 CLAMP-ALL<br>#81020  | 2                |     | 14.0624                      |                  | .00      | 28.12                   | N      |
| 4                      | EA.            | 4 HI-TORO 80 CLAMP-ALL<br>#81040  | 4                |     | 19.0607                      |                  | .00      | 76.24                   | A      |
| 1                      | EA             | 4 SLIP PVC40 CAP<br>447-040 BOX QTY.=5  | 1                |     | 8.6973                       |                  | .00      | 8.70                    | D      |
| 2<br>4<br>10           | EA<br>EA<br>EA | 31008 3202 PVC CLR CEMENT HD<br>1766338-800DTDG DBL TANG BLADE<br>3/4X1/2 LF BRASS COUPLING IMP | 2<br>4<br>6      |     | 13.2408<br>19.8663<br>7.4755 |                  | .00      | 26.48<br>79.47<br>44.85 | N<br>N |
|                        |                |   |                  |     |                              |                  |          |                         |        |
|                        |                |   |                  |     |                              |                  |          |                         |        |
|                        | service c      | diargo Noy he applied to fast due accounts.<br>YS   |                  |     | × Area ID:<br>Y - 182192282  | Net Se<br>Freigh |          | 660.79                  |        |

Pay full balance by 8/05/21

Local Tex: X .000 Local Tex Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040. IEC: You agree that the sale of these products/services is subject to all of our stendard terms and conditions of sale located at www.winsupplyinc.com/tesale.

Rentt To:

WINSUPPLY OWENSBORG KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
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| 1    | 7/07/21      | 460614  | 01  |

To Reorder Contact Us At Phone No. : (270)691-6040 Fax No . : (270) 685-4536

DB# 05

50]d Ta:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship Tea

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

| Stener Humb<br>00153- | 00867     | 77 21-061 REF 48888 States                        | LEO PAYNE        |     | Stock                      | Sh               | ip:Via   | 9ste Shipped<br>7/07/21 |    |
|-----------------------|-----------|---|------------------|-----|----------------------------|------------------|----------|-------------------------|----|
| Inite                 |           |   |                  |     |                            |                  |          |                         |    |
| Inits<br>rdered       | U/M       | Item Description                                  | Units<br>Shipped | B/C | Price                      | Per              | Discount | Extended                | Ta |
| 398                   | EA        | 5/8-11 PLATED HEX NUT                             | 398              |     | .1800                      |                  | 2.09     | 71.64                   | N  |
|                       |           |   |                  |     |                            |                  |          |                         |    |
|                       |           |   |                  |     |                            |                  |          |                         |    |
|                       |           |   |                  |     |                            |                  |          |                         |    |
|                       |           |   |                  |     |                            |                  |          |                         |    |
| : Nonthly             | service c | therse him be applied to bast Dup accounts,<br>YS |                  | K   | x Area ID:<br>Y -182192202 | Net Sa<br>Freigh | t        | 71.64<br>.00            |    |
| y fu                  | ll ba     | lance by 8/06/21                                  |                  |     | cal Tax % .000             | State            |          | .00                     |    |
|                       |           |   |                  |     |                            |                  | a Amount | 71.64                   |    |

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (278) 691-6048. T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

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WINSUPPLY OWENSBORO KY CO. 2110 GRINES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
|------|--------------|---------|-----|
| 1    | 7/07/21      | 460616  |     |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No..: (270) 685-4536

DB# 05

Sold Te:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

| 00153-          | 00867     | 77 21-061 REF 48888 Salesnac 010-LE        | O PAYNE          |     | Stock           | Sh     | ip VIA   | 7/07/21  |    |
|-----------------|-----------|--|------------------|-----|-----------------|--------|----------|----------|----|
|                 |           |  |                  |     |                 |        |          |          | -  |
| Units<br>rdered | א/ע       | Item Description                           | Units<br>Shipped | B/C | Přice           | Per    | Discount | Extended | Ta |
| 1               | EA        | 31321 1-1/2X10YD OPEN MESHCLTH             | 1                |     | 11.5610         |        |          |          |    |
| 2               | EA        | 771 #1 ACID BRUSH                          | 2                |     | .1130           |        | .00      | 11.56    | N  |
| 2               | EA        | 4300672 14.1 OZ MAP PRO TANK               | 2                | 1 1 | 10.5143         |        | .00      | ,23      | N  |
|                 |           | WAS J40-600 332401 MAPP                    | -                |     | 70.3743         |        | .00      | 21.03    | N  |
| 1               | EA        | 0386-0851 STK-99 TRCH                      | ï                |     | 113.8649        |        | 00       | *** **   | l  |
| 80              | FT        | 3/4 X 20 L HARD COPPER TUBE                | 80               |     |                 |        | .00      | 113.86   | N  |
| 25              | EA        | 600 1 CXC CPLG W/STOP                      | 25               | 1   | 4.7878          |        | .00      | 383.03   | N  |
|                 |           | 9600-DS 1-1/8" ACR CXC CPLG,               | 43               |     | 2.8362          |        | .00      | 70.91    | N  |
| 20              | EA        | 128R 3/8 BLK CEILING FLANGE                | 2:0              |     | 5 6455          | 1      |          |          |    |
|                 |           | 0560015604                                 | 20               |     | 1.6439          |        | .00      | 32,88    | N  |
| 8               | EA        | 2 HI-TORQ 80 CLAMP-ALL                     | В                | 1   | 14 0004         |        |          |          |    |
| - 1             |           | #81020                                     | 0                | N 1 | 14.0624         |        | .00      | 112.50   | N  |
| 18.             | EA        | 1-1/2 HI-TORO 80 CLAMP-ALL                 | -8               | 1   | 13 5705         |        |          |          |    |
| ~.              |           | #81015                                     | -0               |     | 13,5702         |        | - 00     | 108.56   | N  |
| 6               | EA        | 2X1-1/2 PVCDWV FLUSH BUSHING               | 6                |     | 0000            | 1      |          |          |    |
| - 1             |           | P107-251 BOX OTY. =50                      | Ó                |     | .8867           |        | 00       | 5.32     | N  |
| 3               | EA        | 31008 320Z PVC CLR CEMENT HD               | 3                | 1   | 15 ሚልሶቤ         |        |          |          |    |
| 120             | EA        | 607 1/2 CXC 90 ELL                         | 120              | l ï | 13.2408         |        | .00      | 39.72    | N  |
|                 |           | PKG. QTY.=50                               | 120              | 1   | 1.0466          | 1      | .00      | 125.59   | N  |
| 29              | EA        | 611 1X1X1/2 CCC TEE                        | 29               |     | 8.9790          |        |          |          |    |
| -               |           | PKG. QTY.=10                               | 2,5              |     | 0,5150          | 1      | .00      | 260.39   | N  |
| 1               | EA        | 31632 151 TUBE CUTTER                      | 1                |     | 60.4737         |        | 00       |          |    |
|                 |           |  |                  | 1   | 00.4737         |        | .00      | 60.47    | N  |
|                 |           |  |                  |     |                 |        |          |          |    |
|                 |           |  |                  |     |                 |        |          |          |    |
|                 |           |  |                  |     |                 |        |          |          |    |
|                 |           |  |                  |     |                 |        |          |          |    |
|                 |           |  |                  |     |                 |        |          |          |    |
|                 |           |  |                  |     |                 |        |          |          |    |
| 5: Nonthly      | Survice ( | harse Hay Be Applied to Past Due Accounts. |                  | 7   | ax Area ID:     | Net Se | les      | 1,346.05 | _  |
| ET :            | 30 DA     | YS   |                  |     | KÝ - 182192202  | Freigh |          | 1,545.05 | -  |
|                 |           |  |                  |     | tate Tex 2 .800 | State  |          | .08      |    |
| ay ful          | ll ba     | lance by 8/06/21                           |                  |     | ocal Tax % .000 | Local  |          | .00      | _  |
|                 |           |  |                  | Г   |                 |        |          | 1 346 05 |    |

1 346 05 Invoice Amount

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Tac: You egree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
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| 1    | 7/88/21      | 460519  | 02  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No..: (270) 685-4536

DB# 06

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

tustomer #deber | Customer Purchase Order | 00153-008677 | 21-061 REF 4888B Salesaan 010-LEO PAYNE Stock Ship VIA 7/08/21 Units Ordered U/H Units Dtem Description B/C Price Per Discount Extended Tax ΕA FLANGE W/E-GSKT 4 117.5932 .00 470.37 N GRUVLOK HINGED FLG/0390201101 Terms: Northly Service Charge Hay Be Applied to Past Sun accounts.

NET 30 DAYS Net Sales Tax Area ID: 470.37 Freight KY - 182192202 .00 State Tax % Local Tax % .000 Stete Yax .00 Pay full balance by 8/07/21 .000 Local Tex

470.37 Invoice Assumt

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TAC: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tesale.

INVOTOFLE : Loser Toyotee

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| 1    | 7/98/21      | 460519 03   |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No..: (270) 685-4536

DB# 06

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship. I

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

Customer Number Customer Purchase Order Olio-LEO PAYNE Stock Ship Via bute Shipped 7/08/21

| 4 EA 7012 4 FLANGE W/E-GSKT 4 117.5932 .00 |      | Extende | Discount | Per | Price    | B/C | Units<br>Shipped | Item Description.                                       | U/H | Units<br>Ordered |
|--|------|---------|----------|-----|----------|-----|------------------|---|-----|------------------|
|  | 0.37 | 470.3   | .00      |     | 117.5932 |     | 4                | 7012 4 FLANGE W/E-GSKT<br>GRUVLOK HINGED FLG/0390201101 | EA  | 4                |
|  |      |         |          |     |          |     |                  |   |     |                  |
|  |      |         |          |     |          |     |                  |   |     |                  |
|  |      |         |          |     |          |     |                  |   |     |                  |
|  |      |         |          |     |          |     |                  |   |     |                  |
|  |      |         |          |     |          |     |                  |   |     |                  |
|  |      |         |          |     |          |     |                  |   |     |                  |

ferms: Houthly Service Charge May Be applied To Past Die accounts

NET 30 DAYS

Pay full balance by 8/07/21

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T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

action agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsele.

INVOIDELP : Lusar Invoice

WINSUPPLY OWENSBORO KY CO. 2110 CRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| 1    | 7/08/21      | 460724  | 01  |

To Reorder Contact Us At Phone No. : (270)691-6040 Fax No . . : (270) 685-4536

DB# 06

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship (a:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

| temer Bumbe<br>0153- | 00867     | 7 21-061 REF 48888                               | 010-LEO | PAYNE            |     | Type Shipment<br>Stock            | Sh     | ip via   | Data Shipped<br>7/08/21 | L  |
|----------------------|-----------|--|---------|------------------|-----|-----------------------------------|--------|----------|-------------------------|----|
|                      |           |  |         |                  |     |                                   |        |          |                         |    |
| hits<br>dered        | U/H       | Item Descripti                                   | o n     | Units<br>Shipped | в/с | Price.                            | Per    | Discount | Extended                | Te |
| 1                    | EA        | 7.072 4%2 GRVD CONC                              | REDUCER | 1                |     | 26.026                            |        | .00      | 26.03                   | N  |
|                      |           |  |         |                  |     |                                   |        |          |                         |    |
|                      |           |  |         |                  |     |                                   |        |          |                         |    |
|                      |           |  |         |                  |     |                                   |        |          |                         |    |
|                      |           |  |         |                  |     |                                   |        |          |                         |    |
| : Henthly            | service p | borge May Be Applied To Mast Die Accounts:<br>YS |         |                  |     | ex Area ID:<br>(Y - 182192282     | Net Se |          | 26.03                   | -  |
| y ful                | ll ba     | lance by 8/07/21                                 |         |                  |     | tato Tax X .000<br>cel Tax X .000 |        |          | 26.03                   |    |

Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (278) 691-6840.

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WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

| Page | Date Printed | Invoice | No. |
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| 1    | 7/08/21      | 460825  | 0.1 |

To Reorder Contact Us At Phone No. : (270)691-6040 Fax No . : (270) 685-4536

DB# 06

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

| 0153-         |            |   | LEO PAYNE        | O PAYNE Sto |  |        |          | Pate Shipped<br>7/08/21 |     |
|---------------|------------|---|------------------|-------------|--|--------|----------|-------------------------|-----|
|               |            |   | ,                |             |  |        |          |                         |     |
| nits<br>dered | U/H        | Item Description  | Units<br>Shipped | B/C         | Price  | Per    | Discount | Extended                | Te  |
| i             | EA         | 21011-TC113/8 TUBING CUTTER   | 1                |             | 49.459   |        | 00       | 10.10                   | Ι.  |
| 1             | EA         | 700-7 2 FITTING BRUSH   | i                | 1           |  | - 0400 | .00      | 49.46                   | 1   |
| ī             | EA         | 700-6 1-1/2 FITTING BRUSH   | 1                |             | 3.477  |        | +00      | 3.48                    | 1   |
| î             | EA         | 700-5 1-1/4 FITTING BRUSH   |                  | 1           | 2,937  |        | .00      | 2.94                    | 1   |
| 4             | EA         | 700-4 1 FITTING BRUSH   | 1 4              |             | 2.738  |        | 00       | 2.74                    | ] ] |
| 3.            | EA         | 700-3 3/4 FITTING BRUSH   |                  |             | 2.513  |        | .00      | 10.05                   | 1   |
| 1             | EA         |   | 3                | 1 1         | 2.301  |        | -00      | 6.90                    | 1   |
|               |            | 700-2 1/2 FITTING BRUSH   | 1                |             | 2.185  |        | 00       | 2.19                    | 1   |
| 1             | LB         | 331755 1# STERLING LF SOLDER<br>WAS 23001 15086 14000                 | 1                |             | 34,900   | 9      | .00      | 34.90                   | 1   |
| 6             | EA         | 600-2 1X3/4 FTG REDUCE<br>PKG. QTY.=25                                | R 6              |             | 2.904  | 3      | .00      | 17.43                   | ì   |
| 6.            | EA         | 600 1X3/4 CXC CPLG W/STC<br>PKG. QTY.=25                              | P 6              |             | 4.995  | 2      | .00      | 29.97                   | 1   |
| 40            | <b>k</b> l | 1/2 X 20 L HARD COPPER TOE  | E 40             |             | 2.938  |        | .00      | 117.52                  | P   |
|               |            |   |                  |             |  |        |          |                         |     |
| T :           | 30 DA      | Charge Nov No Applied to Past Dup desponds.<br>YS<br>Lance by 8/07/21 |                  | s           | ax Area ID:<br>KY -182192202<br>tate Tax Z _80<br>ocal Tax X _80 |        | Tax      | 277.58<br>.00<br>.00    |     |

When you provide a check as payment, you sufficilize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6049. T&C: You agree that the sale of these products/services is subject to ell of our standard terms and conditions of sale located et

www.winsupplyinc.com/tosale.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

### Original Invoice

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| j    | 7/09/21      | 460472  | 03  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No ..: (270) 685-4536

DB# 07

Sold Fe:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

00153-008677 | Dustoner Purchase Bridge | 48888 Ship VIA Stock 010-LEO PAYNE 7/09/21 Units Ordered U/H Item Beschiption Price Per Discount Extended 100 EΑ 604 CXMIP ADPT 100 9.2244 .00 922.44 N PKG. QTY.=10 4 EA 3/4X1/2 LF BRASS COUPLING IMP ø В 7.4755 .00 - 00 N Terms: Southly Service Charge Hay Be applied to Past Due Accounts. Net Sales Tex Area In: 922.44 30 DAYS Freight KY - 182192202 State Tax X .000 State Tax Pay full balance by 8/08/21 Local Tax % .080 Local Tax 922.44 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquisites played coll (278) (50)

When you provide a check as payment, you authorize us aither to use information from your check to make a one-time electronic fundtransfer from your account or to process the payment as a check transaction. For inquiries please cell (278) 691-6840.

Tac: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

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WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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| 1    | 7/09/21      | 460844  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No..: (270) 685-4536

DB# 07

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

Customer Number 00153-008677 Customer Furchase Order 21-061 REF 48888 Salasaga 010-LEO PAYNE Stock Ship YIA 7/09/21 Units Ordered U/H Itam Description B/C Price Per Discount Extended Tax 12 EA 1 IPS BALL VLV FP 600 LF BRS 12 14.8798 .00 178.56 N LEAD-FREE TXT 0555122 8 EA 600 1 CXC CPLG W/STOP 8 2.8362 .00 22.69 N 9600-DS 1-1/8" ACR CXC CPLG. 1X2 BLK STL NIPL IMP 1-1/2X2 BLK STL NIPL IMP 12 EA 12 1-6636 .00 19.96 6 EA 6 2.5726 . 0,0 15.44 N 4.9808 1 EA 1-1/2X1-1/4 BLK 150 MI CPLG CN 1 .00 4.98 N LB 331755 1# STERLING LF SOLDER 34.9000 .00 174.50 WAS 23001 15086 14000 ferms: Monthly Service thurse May Be applied to feet the Arcents, NET 30 DAYS Not Sales Tax Arma ID: 416.13 Freight KY - 182192202 State Tax X .006 State Tax .00 Pay full balance by 8/08/21 Local Tax 2 Local. Tax 416.13

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (278) 691-6840.

TBC: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsals.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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DB# 07

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship for

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 TCMS

OK

00153-008677 21-061 REF 48888 Ship WIA 7/09/21 010-LEO PAYNE Stock Units Ordered UZH Item Description Units Shipped B/C Price Extended Per Discount Tax EA 31317 1-1/2X10YD 120 SANDCLOTH 1 5.7779 5.78 N EA 700-2 1/2 FITTING BRUSH 2 2.1857 .00 4.37 N 2 EΑ 700-3 3/4 FITTING BRUSH 2 2.3014 .00 4.60 N 2 EΑ 700-4 1 FITTING BRUSH 2 2.5136 .00 5.03 N 2 LB 331755 1# STERLING LF SOLDER 2 34.9000 .00 69.80 N WAS 23001 15086 14000 20 EΑ 607 1/2 CXC 90 ELL 20 1.0466 .00 20.93 N PKG. QTY.=50 14 EA 617 COPPER END CAP 14 3.2726 .00 45.82 N PKG. QTY.=10 5 EA 617 3/4 COPPER END CAP 5 1.2793 .00 N 6.40 PKG. QTY.=50 8 ĒΑ U-514 1/2 SHARKBITE END CAP 8 6.6445 .00 53.16 N U-514LF 5 EA 1-1/2 PVCDWV HXH 22-1/2 ELL 5 1.4452 .00 7.23 N: P324-015 BOX QTY.=50 10 EA 1-1/2 SLIP PVC40 CAP 10 .8598 -00 8.60 N 447-015 BOX QTY.=25 EA 270-725 1-1/2" RUBBER TEST CAP 4.2753 .00 17.10 N 10 1-1/4 SLIP PVC40 CAP 3.0 .7885 - 0.0 7.89 N 447-012 BOX QTY.=25 10 EA 1-1/2 PVCDWV FTGXH 22 ST ELL 10 4.2256 .00 42.26 N P326-015 BOX QTY.=50 6 EA 1-1/2 HI-TORO 80 CLAMP-ALL 6 13.5702 .00 81.42 N #81015 10 EA HI-TORO 80 CLAMP-ALL 10 14.0624 .00 140.62 N #81020 2X1-1/2 PVCDWV FLUSH BUSHING 10 EA 10 .8867 . 0.0 8.87 N P107-251 BOX QTY.=50 1/2 X 20 L HARD COPPER TUBE 2X2X1-1/2 PVCDWV SAN TEE 80 FT 80 2.9380 .00 235.04 N EA 2 2 2.1647 .00 4.33 N P401-251 BOX QTY.=50 2 EA 2X1-1/2X1-1/2 PVCDWV SAN TEE 2 2.1471 .00 4.29 N P401-241 BOX QTY .=25 Not Sales Terus: Southly Service Charge Hay be Applied to Past Bue Accounts. Tex Area ID: 773.54 NET 30 DAYS KY - 182192282 Freight \_08 State Tax X .800 State Tax .00 Pay full balance by 8/08/21 Local Tax X .000 Local Tax 773.54 Invoice Amount

When you provide a check as payment, you euthorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040,

TaC: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at WWW.winsupplying.com/tesale.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

## Original Invoice

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| 1    | 7/12/21      | 460953  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 08

Sold Te:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 TCMS

Type Shipment Stock Customer Number | Customer Purchase Great | 00153-008677 | 21-061 REF 48888 Salesmin 010-LEO PAYNE Ship VIA 7/12/21

| Units<br>Ordered | U/H | Item Description                                 | Units<br>Shipped | B/C | Price   | Per | Discount | Extended | Ta |
|------------------|-----|--|------------------|-----|---------|-----|----------|----------|----|
| 10               | EA  | 4 HI-TORQ 80 CLAMP-ALL<br>#81040                 | 10               |     | 19.0607 | 2   | 00       | 190.61   | N  |
| 4                | EA  | 4 SLIP PVC40 CAP<br>447-040 BOX QTY, #5          | 4                |     | 8.6973  |     | .00      | 34.79    | 1  |
| 3                | EA  | 48-00-5262 9 NITRUS BLADE                        | 3                |     | 21.4341 |     | .00      | 64.30    | 1  |
| 4.               | ĒΑ  | 4 PVCDWV FTGXH 45 ST ELL<br>P323-040 BOX QTY.=10 | 4                |     | 5.8106  |     | .00      | 23.24    | ì  |
| 4                | EA  | 4 PVCDWV HXH 22-1/2 ELL<br>P324-040 BOX QTY.=15  | 4                |     | 6.9917  |     | .00      | 27.97    | 1  |
| 4                | EA  | 4 PYCDWY FTGXH 22 ST ELL<br>P326-040 BOX QTY.=10 | 4                |     | 10.4807 |     | .00      | 41.92    | 1  |
|                  |     |  |                  |     |         |     |          |          |    |
|                  |     |  |                  |     |         |     |          | -        |    |
|                  |     |  |                  |     |         |     |          |          |    |
|                  |     |  |                  |     |         |     |          |          |    |
|                  |     |  |                  |     |         |     |          |          |    |
|                  |     |  |                  |     |         |     | 1        |          |    |
|                  |     |  |                  |     |         |     |          |          |    |
| ĺ                |     |  |                  |     |         |     |          |          |    |
|                  |     |  |                  |     |         |     |          |          |    |
|                  |     |  |                  |     |         |     |          |          |    |
|                  |     |  |                  |     |         |     |          |          |    |

NET 30 DAYS

Pay full balance by 8/11/21

Freight KY - 182192202 .00 State Tax % .808 State Tax .90 Local Tax % .000 Local Tax 382.83 Invoice Assumt

Hinen you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (278) 691-6048.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsals.

INVOICELP : Laser Invoice

Remit Te:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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| 1    | 7/13/21      | 460472  |    |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 09

Sold To:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

00153-008677 Customar Furchase Drdar 21-061 REF 48888 Stock Ship VIA 010-LEO PAYNE 7/13/21 Units Ordered U/M Units Shipped Item Description B/C Price Discount Extended Tax 4 EA 3/4X1/2 LF BRASS COUPLING IMP 7.4755 no. 29.90 N Terms: Bonthly Service thorse May Be applied to Post Due Accounts. Tax Area ID: Net Sales 29.98 30 DAYS Freight KY - 182192202 .00 State Tex Z . 000 State Tax .00 Pay full balance by 8/12/21 Local Tax % .000 Local Tax 29.90

When you provide a check as payment, you authorize us aither to use information from your check to make a one-time electronic fund (51).

TAC: You agree that the original formation is a check transaction. For inquiries places call (270) (51-50). T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

www.winsupplying.com/tesale.

Invoice Amount

Remit Te:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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| 1    | 7/13/21      | 461083  |     |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270)685-4536

DB# 09

Sald Te:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 TCMS

Customer Rumber 00153-008677 Customer Furchase Grader 21-061 REF 48888 C10-LEO PAYNE Stock Ship win Date Shipped 7/13/21

| Units<br>Ordered | U/H | Item Description                             | Units<br>Shipped | B/C | Price   | Per | Discount | Extended      | Tax |
|------------------|-----|--|------------------|-----|---------|-----|----------|---------------|-----|
| 1                | EA  | 1-1/2 BLK 150 MI 90 ELBOW CN                 | 1                |     | 5.7671  |     | .00      |               |     |
| 3                | EA  | 1-1/2XCL BLK STL NIPL IMP                    | 3                |     | 2,3868  |     |          | 5.77          | N   |
| 1                | EA  | 1 BLK 150 MI ST 90 ELBOW CN                  | 1                |     | 3.6976  |     | .00      | 7.16          | N   |
| 2                | EA  | 1-1/2X1-1/4 BLK 150 MI CPLG CN               | 2                |     | 4.9808  |     | .00      | 3.70          | N   |
| 4                | EA  | 2 HI-TORO 80 CLAMP-ALL<br>#81020             | 4                |     | 14.0624 |     | .00      | 9.96<br>56.25 | N   |
| 25               | EA  | #81020<br>607 3/4 CXC 90 ELL<br>PKG. QTY.=25 | 25               |     | 2.3070  |     | .00      | 57.67         | N   |
| 100              | EA  | 607 1/2 CXC 90 ELL<br>PKG. QTY.=50           | 100              |     | 10466   |     | .00      | 104.66        | N   |
| 1                | EA  | 48-22-4263 3PC CLOSE OTR KIT                 | 1                |     | 57,5705 |     | .00      | 57.57         | N   |
|                  |     |  |                  |     |         |     |          | _             |     |

Terms: Nonthly Service Charge May be applied to Past Die Accessits.

NET 30 DAYS

Pay full balance by 8/12/21

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

Tac: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at when winsupplying com/tesale.

Of henry

Replt To:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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To Reorder Contact Us At Phone No. : (270)691-6040 Fax No . : (270) 695-4536

DB# 09

Sold To:

www.winsupplyinc.com/tesale.

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

00153-008677 | Customer Purchase Ridge | 48888 Stock Salasana 010-LEO PAYNE Ship VIA 7/13/21 Units Ordered U/H Item Description Units Shipped B/C Price Discount Extended Tax 18 EA 611 1X1X1/2 CCC TEE 18 8.9790 .00 161.62 N PKG. QTY.=10 80 EA 603 1/2 CXFIP ADPT 80 3.4208 PKG. OTY.=50 1/2X1-1/2 BRASS NIPPLE IMP 1/2X2 BRASS NIPPLE IMP .00 273.66 N EA 2.6367 .00 7.91 26 EA 26 3.0969 .00 80.52 N 1X1/2 BLK 150 MI TEE CN 4.6154 .00 36.92 N Torms: Houthly Service Charge Hay Be applied to Past Due accounts. Net Sales Tax Area ID: 560.63 NET 30 DAYS KY - 182192202 Freight .00 State Tax % .000 State Tax -00 Pay full balance by 8/12/21 Local Tax 2 .000 Local Tax

560.63 Invoice Amount

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a chack transaction. For impulsies please call (278) 691-6048. T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

Replt To:

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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| ì    | 7/14/21      | 461213  |     |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No.: (270) 685-4536

DB# 10

Sold for:

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 TCMS

| 10153-    | 00867     | 7 21-061 REF 48888 S10-LE                             | o payne          |      | Type Shipment<br>Stock | Sh     | ip PCA   | Onte Shipped 7/14/21 |        |
|-----------|-----------|---|------------------|------|------------------------|--------|----------|----------------------|--------|
| Inits     |           |   |                  |      |                        |        |          |                      |        |
| rdered    | ήγη       | Item Bescription                                      | Units<br>Shipped | B/C  | Price                  | Per    | Discount | Extended             | Ter    |
| 15        | EA        | 1 BLK 150 MI ST 90 ELBOW CN                           | 15               |      | 3.6976                 |        | 0.0      | 55.45                |        |
| 100       | EA        | 607 1 CXC 90 ELL<br>PKG. QTY.=10                      | 98               | С    | 5.6569                 |        | .00      | 55.46<br>554.38      | N<br>N |
| 10        | EA        | 607-2 1 FTGXC 90 ST ELL<br>PKG. QTY.=10               | 10               |      | 8.5227                 |        | -00      | 85.23                | N      |
| 10        | EA        | 1XCL BLK STL NIPL IMP                                 | 10               |      | 2.0856                 |        | .00      | 20.00                | .,     |
| 6         | EĄ        | 4300672 14.1 OZ MAP PRO TANK                          | 6                |      | 10.5143                |        | .00      | 20.86<br>63.09       | N      |
|           |           | WAS J40-600 332401 MAPP                               |                  |      |                        | 1      | .00      | 63.09                | 14     |
| 50        | EA        | 603 1/2 CXFIP ADPT<br>PKG. QTY.=50                    | 15               | Ċ    | 3.4208                 |        | .00      | 51.31                | N      |
| 6         | LB        | 331755 1# STERLING LF SOLDER<br>WAS 23001 15086 14000 | 6                |      | 34,8999                |        | .00      | 209.40               | Ŋ      |
| 2         | EA        | 700-2 1/2 FITTING BRUSH                               | 2                |      | 2,2179                 | 1 1    | .00      | 4.44                 | N      |
| 2         | EA        | 700-3 3/4 FITTING BRUSH                               | 2                | N E  | 2.3014                 |        | .00      | 4.60                 | N      |
| 2         | EA        | 700-4 1 FITTING BRUSH                                 | 2                | l li | 2.5136                 |        | ,00      | 5.03                 | N      |
| 2         | EA        | 700-5 1-1/4 FITTING BRUSH                             | 2                |      | 2.7386                 |        | .00      | 5.48                 | N      |
| 2         | EA        | 700-6 1-1/2 FITTING BRUSH                             | 2                |      | 2.9829                 | 1 1    | .00      | 5.97                 | N      |
| 2         | EA        | 700-7 2 FITTING BRUSH                                 | 2                |      | 3.4779                 |        | .00      | 6.96                 | N      |
| 10        | EA        | 600 1 CXC CPLG W/STOP                                 | 10               | n n  | 3.1002                 | 1 1    | .00      | 31,00                | N      |
| 10        | EA        | 9600-DS 1-1/8" ACR CXC CPLG.                          |                  |      |                        | 1 1    |          |                      |        |
| 10        | an .      | 1/2X1-1/2 BRASS NIPPLE IMP                            | 10               |      | 2.6367                 |        | # O O    | 26.37                | N      |
|           |           |   |                  |      |                        |        |          |                      |        |
|           |           |   |                  |      |                        |        |          |                      |        |
|           | 1         |   |                  |      |                        |        |          | 1                    |        |
|           |           | 1   |                  |      |                        |        |          | 1                    |        |
|           |           |   | 1                |      |                        |        |          | 1                    |        |
|           |           |   |                  |      |                        |        |          |                      |        |
| : Monthly | Service C | barya May Be Applied To Past Due Accessis.            | 1                | -    | Tax Area ID:           | Net Sa | les      | 1,129,58             | _      |
| ET 3      | 30 DA     | YS  |                  | - 1  | KY - 182192202         | Freigh |          | .00                  | _      |
| E         |           | land the standard                                     |                  |      | State Tax % .000       | State  | ax       | .00                  |        |
| ay IU.    | LI Da.    | lance by 8/13/21                                      |                  | 1    | Local Tax 2 .000       | Local  | Tex      | .00                  |        |
|           |           |   |                  | - 1  | -                      | Truck  | a Amount | 1 129 58             |        |

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund (q) ull transfer from your account or to process the payment as a check transaction. For inquiries please call (278) 691-6848,

T&C: You agree that the sale of these products/services is subject to all pf our standard terms and conditions of sale law.

WHM. Winsupplyinc, com/tosale.

WINSUPPLY OWENSBORO KY CO. 2110 GRIMES AVE OWENSBORO, KY 42303

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| 1    | 7/14/21      | 461214  | 01  |

To Reorder Contact Us At Phone No.: (270)691-6040 Fax No..: (270)685-4536

DB# 10

Sald Ter

TODD COUNTY BOARD OF EDUCATION C/O HENRYS PLUMBING 4080 VINCENT STATION DR OWENSBORO, KY 42303-9325

Ship fo:

TODD COUNTY BOARD OF EDUCATION TODD COUNTY MIDDLE SCHOOL 515 W MAIN ST ELKTON, KY 42220-9220 21-061 REF 48888

| 0153-         | 00867 | 77 21-061 REF 48888 Salesman 010-LEG                                 | PAYNE            |     | Stock   | Sh  | ip VI4   | 7/14/21              |     |
|---------------|-------|--|------------------|-----|---|-----|----------|----------------------|-----|
| nits<br>dered | UZH   | Itam Description   | Units<br>Shipped | B/C | Price   | Per | Discount | Extended             | Ta  |
| 3             | EA    | 48-00-1450 9 DIA GRT SAWZL BLD                                       | 3                |     | 14.248  | 7   | 00       | 40.85                |     |
| 3             | EA    | 48-00-5262 9 NITRUS BLADE  | 3                |     | 21.434  |     | .00      | 42.75                | 1   |
| 7             | EA    | 2 HI-TORO 8D CLAMP-ALL   | 7                |     | 14.062  |     | .00      | 64.30<br>98.44       | 1   |
|               |       | #81020   |                  |     | 441902  | *   | .00      | 20.44                | l r |
| 6             | EA    | 617 1 COPPER END CAP   | 6                |     | 3.272   | 6   | .00      | 19.64                | 1   |
| _             |       | PKG. QTY.=10   |                  |     |   | `   |          | 13.0%                | ١.  |
| 2             | EA    | 1-1/2 SLIP PVC40 CAP   | 2                | 1 1 | .859  | В   | .00      | 1.72                 | 1   |
|               |       | 447-015 BOX OTY.=25  |                  |     |   |     | 1        | 22                   | -   |
| 3             | EA    | 600 1X3/4 CXC CPLG W/STOP  | 3                |     | 4.995   | 0   | .00      | 14.99                | 1   |
| 2             | ĖA    | PKG. QTY.=25   | [1]              | 1   |   |     |          |                      | -   |
| 2             | EA    | 600 3/4X1/2 CXC CPLG W/STOP<br>PKG. CTY.=25                          | 2                |     | 2.750   | 0   | .00      | 5.50                 | N   |
|               |       | =  |                  |     |   |     |          |                      |     |
| Γ 9           | 30 DA | harge May Se Applied To Past Due accounts.<br>YS<br>Lance by 8/13/21 |                  | K!  | x Arga ID;<br>7 - 102192202<br>ate Tax % .000<br>cal Tax % .000 | _   | t ex     | 247.34<br>.00<br>.00 |     |
|               |       |  |                  |     |   |     |          |                      |     |

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (270) 691-6040.

TEC: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

www.winsupplyinc.com/tcsele.







Voice: 270-786-3010 Fax: 270-786-4136 Invoice

Invoice Number: 0074541-IN Invoice Date: 6/30/2021

Order Number: 0097997 Order Date: 6/29/2021

GSC Contact: DM Customer Number: TO0001

Sold To:

TODD COUNTY BOARD OF EDUCATION c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 4080 VINCENT STATION DRIVE OWENSBORO, KY 42303 Confirm To:

Ship To:

TODD COUNTY MIDDLE SCHOOL c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 515 WEST MAIN STREET ELKTON, KY 42220

Job Name:

| Customer P.O. Ship VIA<br>10009100 |               | F.O.B.  |         | Terms<br>NET DUE 30 DAYS |         |        |
|------------------------------------|---------------|---------|---------|--------------------------|---------|--------|
| item Number                        | Unit          | Ordered | Shipped | Back Ordered             | Price   | Amount |
| P113S<br>Energy Pro - 1.25" DR1    | FT<br>1 S 20' | 600.00  | 600.00  | 0.00                     | 0.5523  | 331.38 |
| P114S<br>Energy Pro - 1.50" DR1    | FT<br>1 S 20' | 200.00  | 200.00  | 0.00                     | 0.7476  | 149.52 |
| SCR33<br>1.25" Socket Coupling     | EA            | 60.00   | 60.00   | 0.00                     | 1.6800  | 100.80 |
| SCR44<br>1.50" Socket Coupling     | EA            | 20.00   | 20.00   | 0.00                     | 3.6750  | 73.50  |
| SCR55<br>2.00" Socket Coupling     | EA            | 20.00   | 20.00   | 0.00                     | 2.8896  | 57.79  |
| SM22<br>1.00" x 1.00" MPT Adap     | EA<br>ter     | 40.00   | 40.00   | 0.00                     | 8.4252  | 337.01 |
| ST555<br>2.00" x 2.00" x 2.00" Te  | EA<br>e       | 6.00    | 6.00    | 0.00                     | 11,1132 | 66.68  |

Please remit payment from this invoice. All past due invoices are subject to 1% late charge. Net Invoice:

1,116.68

Freight:

0.00

Sales Tax: Invoice Total:

0.00



Voice: 270-786-3010 Fax: 270-786-4136

Invoice

Invoice Number: 0074547-IN Invoice Date: 6/30/2021

Order Number: 0098008 Order Date: 6/30/2021

GSC Contact: DM Customer Number: TO0001

Sold To:

TODD COUNTY BOARD OF EDUCATION c/o GRAF CONSTRUCTION
THRU: HENRY'S PLUMBING, INC
4080 VINCENT STATION DRIVE
OWENSBORO, KY 42303
Confirm To:

Ship To:

TODD COUNTY MIDDLE SCHOOL c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 515 WEST MAIN STREET ELKTON, KY 42220

Job Name:

| Customer P.O.<br>10009100            | Ship VIA  | F.      | O.B.    | Terms<br>NET DUE 30 DAYS |         |        |
|--------------------------------------|-----------|---------|---------|--------------------------|---------|--------|
| Item Number                          | Unit      | Ordered | Shipped | Back Ordered             | Price   | Amount |
| BB75<br>4.00" x 2.00" Branch Sade    | EA<br>dle | 4.00    | 4.00    | 0.00                     | 14.7966 | 59.19  |
| SCR54<br>2.00" x 1.50" Reducer       | EA        | 4.00    | 4.00    | 0.00                     | 6.5310  | 26.12  |
| BB73<br>4.00" x 1.25" Branch Sade    | EA<br>dle | 4.00    | 4.00    | 0.00                     | 12.2640 | 49.06  |
| ST443<br>1.50" x 1.50" x 1.25" Tee   | EA        | 10.00   | 10.00   | 0.00                     | 8.3076  | 83.08  |
| ST554-F<br>2.00" x 2.00" x 1.50" Tee | EA        | 3.00    | 3.00    | 0.00                     | 24.6233 | 73.87  |
| ST553<br>2.00" x 2.00" x 1.25" Tee   | EA        | 17.00   | 17.00   | 0.00                     | 9.7356  | 165.51 |
| BR76<br>4.00" x 3.00" Reducer        | EA        | 1.00    | 1.00    | 0.00                     | 14,9520 | 14.95  |
| SCR42<br>1.50" x 1.00" Reducer       | EA        | 4.00    | 4.00    | 0.00                     | 9.2610  | 37.04  |
| ST555<br>2.00" x 2.00" x 2.00" Tee   | EA        | 2.00    | 2.00    | 0.00                     | 11.1132 | 22.23  |
| SE55<br>2.00" 90 Degree Elbow        | EA        | 5.00    | 5.00    | 0.00                     | 8.8620  | 44.31  |

Please remit payment from this invoice.
All past due invoices are subject to 1% late charge.

Net Invoice: Freight: 575.36 22.99

Sales Tax: Invoice Total:

0.00 598.35

1970121







Voice: 270-786-3010 Fax: 270-786-4136

Invoice

Invoice Number: 0074549-IN Invoice Date: 6/30/2021

Order Number: 0098010 Order Date: 6/30/2021

GSC Contact: DM Customer Number: TO0001

Sold To:

TODD COUNTY BOARD OF EDUCATION c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC. 4080 VINCENT STATION DRIVE OWENSBORO, KY 42303 Confirm To:

Ship To:

TODD COUNTY MIDDLE SCHOOL c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 515 WEST MAIN STREET ELKTON, KY 42220

Job Name:

| Item Number   | Unit     | Ondorod | Chinned | Park Ordered    |
|---------------|----------|---------|---------|-----------------|
| 10009100      |          |         |         | NET DUE 30 DAYS |
| Customer P.O. | Ship VIA |         | F.O.B.  | Terms           |

| item Number                       | Unit         | Ordered | Shipped | Back Ordered | Price   | Amount   |
|-----------------------------------|--------------|---------|---------|--------------|---------|----------|
| P157S<br>Energy Pro - 4.00" DR15. | FT<br>5 S 20 | 500.00  | 500.00  | 0.00         | 3.0744  | 1,537.20 |
| P156S<br>Energy Pro - 3.00" DR15. | FT<br>5 S 20 | 160.00  | 160.00  | 0.00         | 1.8774  | 300.38   |
| P115S<br>Energy Pro - 2.00" DR11  | FT<br>S 20'  | 800.00  | 800.00  | 0.00         | 1.1382  | 910.56   |
| P114S<br>Energy Pro - 1.50" DR11  | FT<br>S 20'  | 240.00  | 240.00  | 0.00         | 0.7476  | 179.42   |
| P113S<br>Energy Pro - 1.25" DR11  | FT<br>S 20'  | 100.00  | 100.00  | 0.00         | 0.5523  | 55.23    |
| P112S<br>Energy Pro - 1.00" DR11: | FT<br>S 20'  | 200.00  | 200.00  | 0.00         | 0.4074  | 81.48    |
| BE7<br>4.00" 90 Degree Elbow      | EA           | 20.00   | 20.00   | 0.00         | 22.9950 | 459.90   |

Please remit payment from this invoice. All past due invoices are subject to 1% late charge. Net Invoice:

3,524.17

Freight:

275.00

Sales Tax:

3,799.17 Invoice Total:







Voice: 270-786-3010 Fax: 270-786-4136

**Invoice** 

Invoice Number: 0074551-IN Invoice Date: 6/30/2021

Order Number: 0098011 Order Date: 6/30/2021

GSC Contact: DM Customer Number: TO0001

Sold To:

TODD COUNTY BOARD OF EDUCATION c/o GRAF CONSTRUCTION
THRU: HENRY'S PLUMBING, INC
4080 VINCENT STATION DRIVE
OWENSBORO, KY 42303
Confirm To:

Ship To:

TODD COUNTY MIDDLE SCHOOL c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 515 WEST MAIN STREET ELKTON, KY 42220

Job Name:

| Customer P.O. Ship VI<br>10009100  |           | F.O.B.  |         | Terms NET DUE 30 DAYS |         |        |
|------------------------------------|-----------|---------|---------|-----------------------|---------|--------|
| Item Number                        | Unit      | Ordered | Shipped | Back Ordered          | Price   | Amount |
| 3.00" x 2.00" Reducer              | EA        | 4.00    | 4.00    | 0.00                  | 10.9830 | 43.93  |
| SE55<br>2.00" 90 Degree Elbow      | EA        | 20.00   | 20.00   | 0.00                  | 8.8620  | 177.24 |
| SE33<br>1.25" 90 Degree Elbow      | EA        | 20.00   | 20.00   | 0.00                  | 3.4230  | 68.46  |
| ST442<br>1.50" x 1.50" x 1.00" Tee | EA        | 4.00    | 4.00    | 0.00                  | 8.3076  | 33.23  |
| 6CR43<br>1.50" x 1.25" Reducer     | EA        | 4.00    | 4.00    | 0.00                  | 5.5230  | 22.09  |
| 6T322<br>1.25" x 1.00" x 1.00" Tee | EA        | 4.00    | 4.00    | 0.00                  | 4.1034  | 16,41  |
| 6T552<br>2.00" x 2.00" x 1.00" Tee | EA        | 20.00   | 20.00   | 0.00                  | 9.7020  | 194.04 |
| EC66<br>3.00" Coupling/Electrofusi | EA<br>ion | 6.00    | 6.00    | 0.00                  | 19.8996 | 119.40 |

Please remit payment from this invoice.
All past due invoices are subject to 1% late charge.

Net Invoice:

674.80

Freight:

41.23

Sales Tax: Invoice Total: 716.03

23 flere







Voice: 270-786-3010 Fax: 270-786-4136

Invoice

Invoice Number: 0074553-IN Invoice Date: 6/30/2021

Order Number: 0098012 Order Date: 6/30/2021

GSC Contact: DM Customer Number: TO0001

Sold To:

TODD COUNTY BOARD OF EDUCATION c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 4080 VINCENT STATION DRIVE OWENSBORO, KY 42303 Confirm To:

Ship To:

TODD COUNTY MIDDLE SCHOOL c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 515 WEST MAIN STREET ELKTON, KY 42220

Job Name:

|                                    | •           |         |                              |              |         |        |
|------------------------------------|-------------|---------|------------------------------|--------------|---------|--------|
| Customer P.O. Ship VIA<br>10009100 |             | F.      | F.O.B. Terms NET DUE 30 DAYS |              |         |        |
| Item Number                        | Unit        | Ordered | Shipped                      | Back Ordered | Price   | Amount |
| BT6<br>3.00" Tee                   | EA          | 2.00    | 2.00                         | 0.00         | 18.5220 | 37.04  |
| SCR32<br>1.25" x 1.00" Reducer     | EA          | 50.00   | 50.00                        | 0.00         | 4.6116  | 230.58 |
| EC66<br>3,00" Coupling/Electrofu   | EA<br>usion | 2.00    | 2.00                         | 0.00         | 19.8996 | 39.80  |

Please remit payment from this invoice. All past due invoices are subject to 1% late charge. Net Invoice: Freight: 307.42 20.55

Sales Tax: Invoice Total:

0.00

014, 327.97 CZ3/WWW



Voice: 270-786-3010 Fax: 270-786-4136 Invoice

Page:

1

Invoice Number: 0074555-IN Invoice Date: 6/30/2021

Order Number: 0098013 Order Date: 6/30/2021

GSC Contact: DM Customer Number: TO0001

Sold To:

TODD COUNTY BOARD OF EDUCATION c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 4080 VINCENT STATION DRIVE OWENSBORO, KY 42303 Confirm To:

Ship To:

TODD COUNTY MIDDLE SCHOOL c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 515 WEST MAIN STREET ELKTON, KY 42220

Job Name:

Customer P.O. Ship VIA F.O.B. Terms 10009100 NET DUE 30 DAYS Item Number Unit Ordered Shipped **Back Ordered** Price Amount VBF7 EA 14.00 14.00 0.00 120.0000 1,680.00 4.00" Lug Butterfly Valve, Lev

Please remit payment from this invoice.
All past due invoices are subject to 1% late charge.

Net Invoice:

1,680.00

Freight:

121.65

Sales Tax: Invoice Total:

0.00

33/chige



Voice: 270-786-3010 Fax: 270-786-4136 **Invoice** 

Invoice Number: 0074572-IN Invoice Date: 7/2/2021

Order Number: 0098021 Order Date: 7/1/2021

GSC Contact: DM **Customer Number: TO0001** 

Sold To:

TODD COUNTY BOARD OF EDUCATION c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 4080 VINCENT STATION DRIVE OWENSBORO, KY 42303

Confirm To:

Ship To:

TODD COUNTY MIDDLE SCHOOL c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 515 WEST MAIN STREET ELKTON, KY 42220

Job Name:

| Customer P.O.<br>10009100          | Ship VIA<br>PICKUP | F.      | О.В.    | Terms<br>NET DUE 30 DAYS |        |        |
|------------------------------------|--------------------|---------|---------|--------------------------|--------|--------|
| tem Number                         | Unit               | Ordered | Shipped | Back Ordered             | Price  | Amount |
| P113S<br>Energy Pro - 1.25" DR11   | FT<br>S 20'        | 400.00  | 400.00  | 0.00                     | 0.5523 | 220.92 |
| P114S<br>Energy Pro - 1.50" DR11   | FT<br>S 20'        | 80.00   | 80.00   | 0.00                     | 0.7476 | 59.81  |
| P112S<br>Energy Pro - 1.00" DR11   | FT<br>S 20'        | 240.00  | 240.00  | 0.00                     | 0.4074 | 97.78  |
| ST444<br>1.50" x 1.50" x 1.50" Tee | EA                 | 8.00    | 8.00    | 0.00                     | 8.6310 | 69.05  |
| SCR33<br>1.25" Socket Coupling     | EA                 | 100.00  | 100.00  | 0.00                     | 1.6800 | 168.00 |
| SE33<br>1.25" 90 Degree Elbow      | EA                 | 40.00   | 40.00   | 0.00                     | 3.4230 | 136.92 |
| ST333<br>1.25" x 1.25" x 1.25" Tee | EA                 | 10.00   | 10.00   | 0.00                     | 5.2500 | 52.50  |

Please remit payment from this invoice. All past due invoices are subject to 1% late charge. Net Invoice:

804.98

Freight:

0.00

Sales Tax:

0.00

Invoice Total:

804.98



Voice: 270-786-3010 Fax: 270-786-4136 Invoice

Invoice Number: 0074611-IN Invoice Date: 7/7/2021

Order Number: 0098071 Order Date: 7/7/2021

GSC Contact: DM **Customer Number: TO0001** 

Sold To:

TODD COUNTY BOARD OF EDUCATION c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 4080 VINCENT STATION DRIVE OWENSBORO, KY 42303 **Confirm To:** 

Ship To:

TODD COUNTY MIDDLE SCHOOL c/o GRAF CONSTRUCTION THRU: HENRY'S PLUMBING, INC 515 WEST MAIN STREET **ELKTON, KY 42220** Job Name:

| Customer P.O.<br>10009100 | Ship VIA<br>PICKUP     | F.                        | O.B.                   | Terms<br>NET DUE 30 DAYS       |         |         |
|---------------------------|------------------------|---------------------------|------------------------|--------------------------------|---------|---------|
| item Number               | Unit                   | Ordered                   | Shipped                | Back Ordered                   | Price   | Amount  |
| Receh                     | ved 80' of 400' of 1.2 | 5" pipe on invoice 0074   | 572-IN dated 7/2/202   | 1. Picked up 320' to balance t |         |         |
| P115S                     | FT                     | 100.00                    | 100.00                 | 0.00                           | 1.1382  | 113.82  |
| Energy Pro - 2.00"        | DR11 S 20'             |                           |                        |                                |         |         |
| SCR55                     | EA                     | 10.00                     | 10.00                  | 0.00                           | 2.8896  | 28.90   |
| 2.00" Socket Coupl        | ling                   |                           |                        | ·                              |         |         |
| P114S                     | FT                     | 60.00                     | 60.00                  | 0.00                           | 0.7476  | 44.86   |
| Energy Pro - 1.50"        | DR11 S 20'             |                           |                        |                                |         |         |
| Return                    | ned 400' of 1.50" pipe | e. Was billed for 80' pre | viously on invoice 745 | 72-IN dated 7/2/2021. Needs    |         |         |
| SE44                      | EA                     | 20.00                     | 20.00                  | 0.00                           | 5.3970  | 107.94  |
| 1.50" 90 Degree Ell       | bow                    |                           |                        |                                |         |         |
| SCR43                     | EA                     | 4.00                      | 4.00                   | 0.00                           | 5.5230  | 22.09   |
| 1.50" x 1.25" Reduc       | cer                    |                           |                        |                                |         |         |
| SM22                      | EA                     | 40.00                     | 40.00                  | 0.00                           | 8.4252  | 337.01  |
| 1.00" x 1.00" MPT         | Adapter                |                           |                        |                                |         |         |
| Return                    | ed following item.     |                           |                        |                                |         |         |
| SCF22                     | EA                     | 30.00-                    | 30.00-                 | 0.00                           | 20.0466 | 601.40- |

Please remit payment from this invoice. All past due invoices are subject to 1% late charge.

1.00" SF x 1.00" FPT Adapter

Net Invoice: Freight: 53.22 0.00

Sales Tax: Invoice Total:

253.22 25/11-24 19/11-24

# **INVOICE 16823**

# Baylor Commercial Door & Hardware, Inc

Ph (606)528-5359

Email: baylorcommercial@bellsouth.net

TO: Todd CountyBoard of Education

C/O Graf Construction

P.O. Box 743 Franklin, KY 42135 DATE: 7-12-2021 JOB NUMBER: 5173

JOB NAME: TODD COUNTY MIDDLE SCHOOL

PHONE: 270-991-7345

| CONTRACT NO. | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS  |
|--------------|-------------|---------------|-------------|--------------|--------|
|              | 10009099    |               |             |              | Net 30 |

| QUANTITY | MATERIAL DESCRIPTION           | UNIT PRICE      | AMOUNT     |
|----------|--------------------------------|-----------------|------------|
|          | Balance of Division 8 Material |                 |            |
|          |                                |                 |            |
|          |                                |                 |            |
|          |                                |                 |            |
|          |                                |                 |            |
|          |                                |                 |            |
|          |                                |                 |            |
|          |                                |                 |            |
|          |                                |                 |            |
|          |                                |                 |            |
|          |                                |                 |            |
|          | Labor Description              | Hours/Rate      | Amoun      |
|          |                                |                 |            |
|          |                                | TOTAL LABOR     |            |
|          |                                | TOTAL MATERIALS | \$17,834.0 |
|          |                                | SALES TAX       | Exemp      |
|          |                                | -               | \$17,834.0 |
|          |                                | TOTAL           | 717,004,0  |

Make all checks payable to Baylor Commercial Door & Hardware, Inc.

THANK YOU FOR YOUR BUSINESS!