

BG 21-061 TODD COUNTY: TC Middle School

Payment Generations	Date	Main General Contractor	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Change Orders If any	Total
		GRAF	Boil / Acces (HYD&stm)	Baylor	Piping (SSC)	Plumbing (Winn Sup)	Low Volt (BGS)	Electrical (State Electric)	Daiton (TES)	GPS (TES)		
Total Contract		\$1,255,339.57	\$20,232.00	\$59,449.00	\$22,500.00	\$112,500.00	\$156,031.67	\$7,402.00	\$95,821.23	\$124,178.77		\$1,853,454.24
PO Numbers			10009098	10009099	10009100	10009101	10009102	10009103	1009104	10009105		
G1	6/4/2021	\$98,142.01	--	--	--	--	\$58,030.52	--	--	--		\$156,172.53
G2	6/26/2021	\$249,794.28		\$41,615.00		\$48,029.43	\$64,108.75		--	\$111,178.77		\$514,726.23
G3	7/28/2021	\$416,350.35	--	\$17,834.00	\$9,218.05	\$29,688.20	--	--	--	\$13,000.00		\$486,090.60
Total Invoiced		\$764,286.64	\$0.00	\$59,449.00	\$9,218.05	\$77,717.63	\$122,139.27	\$0.00	\$0.00	\$124,178.77	\$0.00	\$1,156,989.36
Remaining		\$491,052.93	\$20,232.00	\$0.00	\$13,281.95	\$34,782.37	\$33,892.40	\$7,402.00	\$95,821.23	\$0.00	\$0.00	\$696,464.88

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE ONE OF 2 PAGES

TO OWNER:
Todd County Board of Education
205 Airport Road
Elkhorn, Ky 42220

FROM:
Graff Construction
PO Box 743
Franklin, Ky. 42134
Email: hestress@thegraffstudio.com

CONTRACTOR:

PROJECT:
Todd County Middle School
515 West Main Street
Elkhorn, Ky 42220

APPLICATION NUMBER: 3
PERIOD TO: 07/25/21
PROJECT NOS.:
CONTRACT DATE: 05/07/21
Deco Architects
127 Old Monticello St. Ste 1
Elkhorn, Ky 42501

Distribution to:
☒ OWNER
☒ CONSTRUCTION MANAGER
☒ ARCHITECT
☒ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

\$1,255,339.57

2. Net Change By Change Orders.....

\$0.00

3. CONTRACT SUM TO DATE

(Line 1 + 2)..... \$ 1,255,339.57

4. TOTAL COMPLETED & STORED TO DATE.....

\$849,207.38

(Column G on G703)

5. RETAINAGE:

a. 10% % of Completed Work

\$84,920.74

(Columns D & E on G703)

b. 10% % of Stored Material

\$0.00

(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703)

\$84,920.74

6. TOTAL EARNED LESS RETAINAGE.....

\$764,286.64

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$347,936.29

8. CURRENT PAYMENT DUE

\$418,350.35

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 491,052.93

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been 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 and payments received from the Owner, and that current payment shown herein is now due.

BY:

[Signature]

DATE 07/24/2021

State of:

KY

County of:

Simpson

Subscribed and sworn before me this 25 day of July 2021

Notary Public:

[Signature]

My Commission Expires: 9-17-22

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on or information 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 the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

\$ 418,350.35

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR:

By:

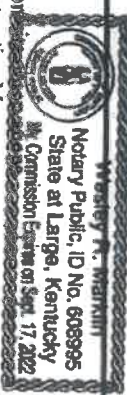
Date:

ARCHITECT:
By: *[Signature]*

Date:

7/28/21

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 07/25/21
APPLICATION DATE: 07/25/21
PERIOD TO: 07/25/21
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD TO DATE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)
1	mobilization	\$3,500.00	\$2,500.00	\$0.00		\$2,500.00	100%	\$0.00
2	shop drawings / submittals	\$2,000.00	\$2,000.00	\$0.00		\$2,000.00	100%	\$0.00
3	bond fee	\$37,069.08	\$37,069.08	\$0.00		\$37,069.08	100%	\$0.00
4	hvac		\$0.00	\$0.00		\$0.00		\$0.00
5	permits, mobilization, demo	\$55,000.00	\$47,238.80	\$7,762.00		\$55,000.80	100%	(\$0.80)
6	new work	\$348,465.46	\$249,250.00	\$50,000.00		\$299,250.00	86%	\$49,215.46
7	materials (dpo = \$375,232.00)		\$0.00	\$0.00		\$0.00		\$0.00
8	plumbing		\$0.00	\$0.00		\$0.00		\$0.00
9	permits, mobilization, demo	\$40,000.00	\$30,238.00	\$9,762.00		\$40,000.00	100%	\$0.00
10	new work	\$408,183.46	\$0.00	\$265,200.00		\$265,200.00	65%	\$142,983.46
11	electric & low voltage		\$0.00	\$0.00		\$0.00		\$0.00
12	new work	\$152,566.33	\$10,800.00	\$0.00		\$10,800.00	7%	\$141,766.33
13	materials (dpo = \$163,433.67)		\$0.00	\$0.00		\$0.00		\$0.00
14	interior alterations	\$73,440.24	\$7,500.00	\$40,000.00		\$47,500.00	65%	\$25,940.24
15	doors & door hardware		\$0.00	\$0.00		\$0.00		\$0.00
16	new work	\$18,035.00	\$0.00	\$16,231.50		\$16,231.50	90%	\$0.00
17	materials (dpo = \$59,449.00)		\$0.00	\$0.00		\$0.00		\$0.00
18	site work	\$88,080.00	\$0.00	\$61,656.00		\$61,656.00	70%	\$26,424.00
20			\$0.00	\$0.00		\$0.00		\$0.00
21	gym acoustics	\$30,000.00	\$0.00	\$12,000.00		\$12,000.00	40%	\$18,000.00
22			\$0.00	\$0.00		\$0.00		\$0.00
23			\$0.00	\$0.00		\$0.00		\$0.00
24			\$0.00	\$0.00		\$0.00		\$0.00
25			\$0.00	\$0.00		\$0.00		\$0.00
26			\$0.00	\$0.00		\$0.00		\$0.00
27			\$0.00	\$0.00		\$0.00		\$0.00
28			\$0.00	\$0.00		\$0.00		\$0.00
29			\$0.00	\$0.00		\$0.00		\$0.00
30			\$0.00	\$0.00		\$0.00		\$0.00
31			\$0.00	\$0.00		\$0.00		\$0.00
32			\$0.00	\$0.00		\$0.00		\$0.00
33			\$0.00	\$0.00		\$0.00		\$0.00
34			\$0.00	\$0.00		\$0.00		\$0.00
35			\$0.00	\$0.00		\$0.00		\$0.00
36			\$0.00	\$0.00		\$0.00		\$0.00
37			\$0.00	\$0.00		\$0.00		\$0.00
38			\$0.00	\$0.00		\$0.00		\$0.00
39			\$0.00	\$0.00		\$0.00		\$0.00
40			\$0.00	\$0.00		\$0.00		\$0.00
41			\$0.00	\$0.00		\$0.00		\$0.00
42			\$0.00	\$0.00		\$0.00		\$0.00
43			\$0.00	\$0.00		\$0.00		\$0.00
TOTALS		\$1,255,339.57	\$386,595.88	\$462,611.50	\$0.00	\$849,207.38	68%	\$406,132.19
								\$84,920.74

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

Company: Thermal Equipment		
Invoice		
Date	Number	Amount
6/8/2021	45119	\$111,178.77
7/2/2021	45207	\$13,000.00
Total:		\$124,178.77
PO Total:		\$124,178.77
Balance to Finish:		\$0.00

Company: Daikin Applied		
Invoice		
Date	Number	Amount
Total:		\$0.00
PO Total:		\$95,821.23
Balance to Finish:		\$95,821.23

Company: WinSupply		
Invoice		
Date	Number	Amount
6/16/2021	45902001	\$39,918.01
6/17/2021	45905701	\$3,301.88
6/17/2021	45906101	\$4,809.54
6/22/2021	45843104	\$5,296.86
6/22/2021	45944101	\$234.80
6/22/2021	45953401	\$379.88
6/23/2021	45918901	\$512.99
6/23/2021	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
7/7/2021	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
7/13/2021	46108301	\$302.74
7/13/2021	46112701	\$560.63
7/14/2021	46121301	\$1,129.58
7/14/2021	46121401	\$247.34
Total:		\$77,717.63
PO Total:		\$112,500.00
Balance to Finish:		\$34,782.37

Company: GSC		
Invoice		
Date	Number	Amount
6/30/2021	0074541-IN	\$1,116.68
6/30/2021	0074547-IN	\$598.35
6/30/2021	0074549-IN	\$3,799.17
6/30/2021	0074551-IN	\$716.03
6/30/2021	0074553-IN	\$327.97
6/30/2021	0074555-IN	\$1,801.65
7/2/2021	0074572-IN	\$804.98
7/7/2021	0074611-IN	\$53.22
Total:		\$9,218.05
PO Total:		\$22,500.00
Balance to Finish:		\$13,281.95

Company: Hydronic & Steam		
Invoice		
Date	Number	Amount
Total:		\$0.00
PO Total:		\$20,232.00
Balance to Finish:		\$20,232.00

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

Invoice

Page 1



THERMAL EQUIPMENT SALES, INC.
680 BIZZELL DRIVE
LEXINGTON, KY 40510
UNITED STATES
(859)-255-9665

Invoice Date 7/2/2021
Invoice No 45207
Due Date 8/1/2021
Terms Description n/30
Customer PO 10009105

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

T OWENSBORO, KY 42303
O

Total Due 13,000.00

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

Type	Description	Amount	TX
Project: 53830 Phase: 35	TODD CO MIDDLE HOSE KITS	13,000.00	2

Received

Taxable	Nontaxable	Sales Tax	Total
0.00	13,000.00	0.00	13,000.00
Total Due			13,000.00

Remit To:

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

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/22/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	3461.001.020 WHT EL BOWL	0	B	120.7200		.00	.00	N
18	EA	6065.761.002 DC DUAL FLUSH VLV	18		294.2700		.00	5,296.86	N
1	EA	6590.001.020 WHT WSHBRK URINAL	0	B	144.7800		.00	.00	N
		WAS 6501.010.020							
2	EA	BRADLEY ELX3-S53-3100RT5PC-BA-6-3100-SSD-RLT-PC-BA-ALP-BS-CL	0	B	5,093.7500		.00	.00	N
4	EA	BRADLEY ELX2-S53-3100RT5PC-BA-6-3100-SSD-RLT-PC-BA-ALP-BS-CL	0	B	3,621.3400		.00	.00	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/22/21

Tax Area ID:	Net Sales	5,296.86
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	5,296.86

OK 3/11/21
18JUL21

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.

INVOICE# : Laser Invoice

Remit To:

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

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	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/22/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
10	EA	74 3 E SLIDE-LOK RIGID CPLG 0390010049 (WAS #7402)	10		23.4800		.00	234.80	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS.

Pay full balance by 7/22/21

Tax Area ID:	Net Sales	234.80
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	234.80

Handwritten signature and date 6/22/21

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.
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/tc-sale.

INVOICE# : Laser Invoice

Remit To:

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

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/22/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
10	EA	74 3 E SLIDE-LOK RIGID CPLG 0390010049 (WAS #7402)	10		23.4800		.00	234.80	N
4	EA	7050 3 GRVD 90 ELBOW 0390014264	4		36.2700		.00	145.08	N

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

NET 30 DAYS

Pay full balance by 7/22/21

Tax Area ID:	Net Sales	379.88
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	379.88

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.

INVOICECLP : Laser Invoice

OK
23/June
19 June 21

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	6/23/21	459189 01

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

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
107	EA	604 1/2 CXMIP ADPT PKG. QTY.=50	107		2.1600		.00	231.12	N
29	EA	600 3/4X1/2 CXC CPLG W/STOP PKG. QTY.=25	29		2.7500		.00	79.75	N
26	EA	600 1X3/4 CXC CPLG W/STOP PKG. QTY.=25	26		5.0000		.00	130.00	N
200	EA	603 1 CXFIP ADPT PKG. QTY.=10	0	B	17.9600		.00	.00	N
140	EA	1/2 LF BRASS PLUG IMP	0	B	5.2900		.00	.00	N
12	EA	600 1X1/2 CXC CPLG W/STOP PKG. QTY.=25	12		6.0100		.00	72.12	N

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

NET 30 DAYS

Pay full balance by 7/23/21

Tax Area ID:	Net Sales	512.99
KY -182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	512.99

OK
23/6/21
19 JUL 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.

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.

INVOICE: Laser Invoice

Resit To:

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

Original Invoice

Page	Date Printed	Invoice No.
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 Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	48888	010-LEO PAYNE	Stock		6/23/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
93	EA	604 1/2 CXMIP ADPT PKG. QTY.=50	0	B	3.6000		.00	.00	N
111	EA	600 3/4X1/2 CXC CPLG W/STOP PKG. QTY.=25	0	B	4.6000		.00	.00	N
114	EA	600 1X3/4 CXC CPLG W/STOP PKG. QTY.=25	0	B	8.3600		.00	.00	N
200	EA	603 1 CXFIP ADPT PKG. QTY.=10	0	B	17.9600		.00	.00	N
70	EA	1/2 LF BRASS PLUG IMP	70		4.2000		.00	294.00	N
25	EA	600 1X1/2 CXC CPLG W/STOP PKG. QTY.=25	25		6.0100		.00	150.25	N

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

NET 30 DAYS

Pay full balance by 7/23/21

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

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.

INVOICE# : Laser Invoice

OK
CZ/1/1/1/1/1
19 JUL 21

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
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	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	48888	010-LEO PAYNE	Stock		6/23/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
93	EA	604 1/2 CXMIP ADPT PKG. QTY.=50	93		2.1600		.00	200.88	N
111	EA	600 3/4X1/2 CXC CPLG W/STOP PKG. QTY.=25	111		2.7500		.00	305.25	N
114	EA	600 1X3/4 CXC CPLG W/STOP PKG. QTY.=25	114		5.0000		.00	570.00	N
44	EA	603 1 CXFIP ADPT PKG. QTY.=10	44		10.7100		.00	471.24	N
70	EA	1/2 LF BRASS PLUG IMP	70		4.2000		.00	294.00	N
75	EA	600 1X1/2 CXC CPLG W/STOP PKG. QTY.=25	75		6.0100		.00	450.75	N

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

NET 30 DAYS

Pay full balance by 7/23/21

Tax Area ID: KY - 182192202	Net Sales	2,292.12
State Tax % .000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	2,292.12

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.

INVOICE# : Laser Invoice

OK
6/23/21
19 JUL 21

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
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

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

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
156	EA	603 1 CXFIP ADPT	156		10.7100		.00	1,670.76	N
28	EA	600 1X1/2 CXC CPLG W/STOP	28		6.0100		.00	168.28	N
		PKG. QTY.=10							
		PKG. QTY.=25							

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

NET 30 DAYS

Pay full balance by 7/23/21

Tax Area ID:	Net Sales	1,839.04
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,839.04

OK
CZ/Henry
19 JUN 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.
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.

INVOICE# : Laser Invoice

Result To:

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

Original Invoice

Page	Date Printed	Invoice No.
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

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

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	112-114X114 3000# UNIV THRD AN	0	B	18.0600		.00	.00	N
4	EA	7072 2X11/2 GRVD CONC REDUCER	4		21.4067		.00	85.63	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/28/21

Tax Area ID:	Net Sales	85.63
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	85.63

OK
CZJ
19 JUL 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.
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

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	6/28/21	459822 01

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	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/28/21

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
6	EA	U520LF 1 SB END CAP LF	6		16.5430		.00	99.26	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/28/21

Tax Area ID:	Net Sales	99.26
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	99.26

OK
6/23/21
193021

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.

INVOICECLP : Laser Invoice

Result To:

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

Original Invoice

Page	Date Printed	Invoice No.
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

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

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
20	EA	600 2 PKG. QTY.=1 CPLG W/STOP	20		9.3224		.00	186.45	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/29/21

Tax Area ID:	Net Sales	186.45
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	186.45

OK
CZ/21
JUL 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.
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.

INVOICE: Laser Invoice

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
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

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

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

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/29/21

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

OK
CZB/leer
1950621

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/tosale.

INVOICE# : Laser Invoice

Remit To:

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

Original Invoice

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

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

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
63	FT	2 STD BLK T&C A53F CW PIPE DOMESTIC	63		9.3803		.00	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 WAS GBV GB-10	4		14.8954		.00	59.58	N
1	EA	1-1/2IPS BALL VLV FP 600 LF BR LEAD-FREE TXT 0555124	1		32.5759		.00	32.58	N
1	EA	2X1-1/2 BLK 150 MI COUPLING CN	1		7.2393		.00	7.24	N
1	EA	2X1-1/2X1-1/2 BLK MI TEE CN	1		11.3729		.00	11.37	N
2	EA	1-1/2 BLK 150 MI TEE CN	2		8.3739		.00	16.75	N
2	EA	1-1/2X2 BLK STL NIPL IMP	2		2.5726		.00	5.15	N
4	EA	1-1/2X1 BLK 150 MI COUPLING CN	4		5.7735		.00	23.09	N
10	EA	1-1/2 BLK 150 MI 90 ELBOW CN	10		5.7671		.00	57.67	N
2	EA	2 BLK 150 MI 90 ELBOW CN	2		9.8942		.00	19.79	N
1	EA	1-1/2X3 BLK STL NIPL IMP	1		2.8740		.00	2.87	N
1	EA	23431 1 PT T+2 RECTORSEAL	1		26.7462		.00	26.75	N

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

NET 30 DAYS

Pay full balance by 7/29/21

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

OK
CZ/4/21
19JUL21

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.

INVOICEID: Laser Invoice

Remit To:

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

Ship To:

TODD CO MIDDLE SCHOOL
515 W MAIN ST
ELKTON, KY 42220-9220
21-061 REF 48888

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/30/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	3461.001.020 WHT EL BOWL	0	B	120.7200		.00	.00	N
18	EA	6065.761.002 DC DUAL FLUSH VLV	0	B	294.2700		.00	.00	N
18	EA	1055 000 WHT EL PL SEAT OFLC 500CC	18		18.3800		.00	330.84	N
18	EA	31190 WAX BOWL RING W/O SLEEVE 007005-48 WINNELSON LABLE	18		1.8700		.00	33.66	N
18	EA	FB101-D 1/4X2-1/4 (2) BR TLT FLG 28 (053065-N) (FB101-D)	18		2.8900		.00	52.02	N
14	EA	3451.001.020 WHT EL BOWL	0	B	100.7200		.00	.00	N
8	EA	6590.001.020 WHT WSHBRK URINAL WAS 6501.010.020	0	B	144.7800		.00	.00	N
8	EA	6063.051.002 TS URIN FLSH VLV	0	B	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- 6-3100-SSD-RLT-PC-BA-ALP-BS-CL	0	B	5,093.7500		.00	.00	N
4	EA	BRADLEY ELX2-S53-3100RT5PC-BA- 6-3100-SSD-RLT-PC-BA-ALP-BS-CL	0	B	3,621.3400		.00	.00	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/30/21

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

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.

INVOICE# : Laser Invoice

OK
CZ3/Heav
19 JUL 21

Realt To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	6/30/21	458431 06

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 CO MIDDLE SCHOOL
515 W MAIN ST
ELKTON, KY 42220-9220
21-061 REF 48888

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/30/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	3461.001.020 WHT EL BOWL	0	B	120.7200		.00	.00	N
1	EA	6590.001.020 WHT WSHBRK URINAL WAS 6501.010.020	1	B	144.7800		.00	144.78	N
2	EA	BRADLEY ELX3-S53-3100RT5PC-BA- 6-3100-SSD-RLT-PC-BA-ALP-BS-CL	0	B	5,093.7500		.00	.00	N
4	EA	BRADLEY ELX2-S53-3100RT5PC-BA- 6-3100-SSD-RLT-PC-BA-ALP-BS-CL	0	B	3,621.3400		.00	.00	N

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

NET 30 DAYS

Pay full balance by 7/30/21

Tax Area ID:	Net Sales:	144.78
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	144.78

OK
C3/Henry
19 JUL 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.

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/tc-sale.

INVOICE# : Laser Invoice

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
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

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/30/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
16	EA	1 BLK 150 MI ST 90 ELBOW CN	16		3.6976		.00	59.16	N

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

NET 30 DAYS

Pay full balance by 7/30/21

Tax Area ID:	Net Sales	59.16
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	59.16

OK
23/4/21
19 JUL 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.
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.

INVOICE# : Laser Invoice

Realt To:

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

Original Invoice

Page	Date Printed	Invoice No.
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	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/30/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	CS-77 2 FXC C-STL UNION 0009895 (301) (DU200)	4		27.5026		.00	110.01	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/30/21

Tax Area ID: KY - 182192202	Net Sales	110.01
State Tax % .000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	110.01

OK
C28/Krus
19 JUL 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.
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/tcsele.

INVOICE# : Laser Invoice

Rent to:

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

Original Invoice

Page	Date Printed	Invoice No.
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

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		6/30/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	7050 4 GRVD 90 ELBOW 0390014306	2		38.2400		.00	76.48	N
4	EA	7060 4 GRVD TEE 0390016889	2	B	59.4900		.00	118.98	N
39	EA	74 4 E SLIDE-LOK RIGID CPLG 0390010064 (WAS #7402)	39		32.3400		.00	1,261.26	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 7/30/21

Tax Area ID:	Net Sales	1,456.72
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,456.72

OK
CZ/Hess
19JUL21

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.

INVOICEIDELP : Laser Invoice

Built To:

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

Original Invoice

Page	Date Printed	Invoice No.
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:

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	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/01/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	PC600-DS 2-1/2 PXP COUPLING	4		65.0667		.00	260.27	N
2	EA	PC607 2-1/2 PXP 90 ELBOW	2		116.6752		.00	233.35	N
2	EA	PC611 2-1/2 PXPXP TEE	2		146.8928		.00	293.79	N
2	EA	PC600-2 2-1/2X2 FTGXP COUPLING	2		73.9328		.00	147.87	N

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

NET 30 DAYS

Pay full balance by 7/31/21

Tax Area ID:	Net Sales	935.28
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	935.28

OK
CZ/Boys
19 JUL 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.
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.

Bill To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/02/21	457697 13

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

Ship To:

TODD CO MIDDLE SCHOOL
515 W MAIN ST
ELKTON, KY 42220-9220
21-061 REF 48888

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/02/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	112-114X114 3000# UNIV THRD AN	4		18.0600		.00	72.24	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/01/21

Tax Area ID:	Net Sales	72.24
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	72.24

OK
CZ3/Haug
19 JUL 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.
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/tcsala.

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/02/21	460164 03

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

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	Salesman 010-LEO PAYNE	Type Shipment Stock	Ship Via	Date Shipped 7/02/21
---------------------------------	---------------------------------------------	---------------------------	------------------------	----------	-------------------------

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	7060 4 GRVD TEE 0390016889	2		59.4900		.00	118.98	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/01/21

Tax Area ID: KY - 182192202	Net Sales	118.98
State Tax % .000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	118.98

OK
CZ/chrp
19 JUL 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.
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/tc-sale.

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
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

Ship To:

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

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/02/21

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
150	EA	607 1 CXC 90 ELL	150		9.4800		.00	1,422.00	N
8	EA	607-2 1 FTGXC 90 ST ELL	8		14.2900		.00	114.32	N
		PKG. QTY.=10							
		PKG. QTY.=10							

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

NET 30 DAYS

Pay full balance by 8/01/21.

Tax Area ID:	Net Sales	1,536.32
KY - 162192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,536.32

OK
07/03/21
19 JUL 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.
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.

Realt To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/02/21	460369 01

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

Ship To:

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

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/02/21

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
120	EA	600 1-1/4X1 CPLG W/STOP	120		4.9692		.00	596.30	N
4	EA	611 1X1/2X1 CCC TEE	4		11.1267		.00	44.51	N
		PKG. QTY.=25							
		PKG. QTY.=10							

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/01/21

Tax Area ID:	Net Sales	640.81
KY - 162192202	Freight	.00
State Tax Z .000	State Tax	.00
Local Tax Z .000	Local Tax	.00
	Invoice Amount	640.81

10K
23/4/21
192021

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/tc&sale.

Built To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/02/21	460403 01

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

Ship To:

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

Customer Number 00153-008677	Customer Purchase Order 21-061 REF 48888	Salesman 010-LEO PAYNE	Type Shipment Stock	Ship Via	Date Shipped 7/02/21
---------------------------------	---------------------------------------------	---------------------------	------------------------	----------	-------------------------

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
40	FT	2 X 20 L HARD COPPER TUBE	40		19.1728				
34	EA	604 1 CXMIP ADPT	34		9.2244		.00	766.91	N
		PKG. QTY.=10					.00	313.63	N
6	EA	611 2X2X1 CCC TEE	6		22.6508		.00	135.90	N
		PKG. QTY.=4					.00		
70	EA	607 1 CXK 90 ELL	70		5.6569		.00	395.98	N
		PKG. QTY.=10					.00		
2	EA	CS-66 1-1/2 FXC C-STL UNION	2		16.1984		.00	32.40	N
		0009894 (301) (DU150)					.00		
1	EA	611 1-1/4X1X1 CCC TEE	1		16.4635		.00	16.46	N
		PKG. QTY.=5					.00		
2	EA	7173 3/8X1-1/2 CONCRETE HNGR	2		121.0250		.00	242.05	N
		PRICED PER BOX QTY.=100					.00		

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

NET 30 DAYS

Pay full balance by 8/01/21

Tax Area ID:	Net Sales	1,903.33
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,903.33

OK
CB/Hege
19 JUL 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.
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/tc-sale.

Realt To:

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

Original Invoice

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

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No .. : (270) 685-4536 DB# 04

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	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/06/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
140	EA	604 1 CXMIP ADPT	40		9.2244		.00	368.98	N
		PKG. QTY.=10							
2	EA	4 PVCDWV FTGXH 22 ST ELL	2		10.4807		.00	20.96	N
		P326-040 BOX QTY.=10							
1	EA	4 PVCDWV HXH 22-1/2 ELL	1		6.9917		.00	6.99	N
		P324-040 BOX QTY.=15							
2	EA	2 HI-TORQ 80 CLAMP-ALL	2		14.0624		.00	28.12	N
		#81020							
4	EA	4 HI-TORQ 80 CLAMP-ALL	4		19.0607		.00	76.24	N
		#81040							
1	EA	4 SLIP PVC40 CAP	1		8.6973		.00	8.70	N
		447-040 BOX QTY.=5							
2	EA	31008 320Z PVC CLR CEMENT HD	2		13.2408		.00	26.48	N
4	EA	1766338-800D TDG DBL TANG BLADE	4		19.8663		.00	79.47	N
10	EA	3/4X1/2 LF BRASS COUPLING IMP	6		7.4755		.00	44.85	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/05/21

Tax Area ID:	Net Sales	660.79
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	660.79

OK
CZ
19 JUL 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.
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/tc-sale.

Bill To:

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

Original Invoice

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

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No .. : (270) 685-4536 DB# 05

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	Salesman 010-LEO PAYNE	Type Shipment Stock	Ship VIA	Date Shipped 7/07/21
---------------------------------	---------------------------------------------	---------------------------	------------------------	----------	-------------------------

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
398	EA	5/8-11 PLATED HEX NUT	398		.1800		.00	71.64	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/06/21

Tax Area ID: KY - 182192202	Net Sales	71.64
State Tax % .000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	71.64

OK
23/450
19 JUL 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.
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.

THURSDAY, 7/1/2021 1:00 PM

Ran/it To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/07/21	460616 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No .. : (270) 685-4536 DB# 05

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	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/07/21

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	31321 1-1/2X10YD OPEN MESHCLTH	1		11.5610		.00	11.56	N
2	EA	771 #1 ACID BRUSH	2		.1130		.00	.23	N
2	EA	4300672 14.1 OZ MAP PRO TANK	2		10.5143		.00	21.03	N
		WAS J40-600 332401 MAPP							
1	EA	0386-0851 STK-99 TRCH	1		113.8649		.00	113.86	N
80	FT	3/4 X 20 L HARD COPPER TUBE	80		4.7878		.00	383.03	N
25	EA	600 1 CXC CELG W/STOP	25		2.8362		.00	70.91	N
		9600-DS 1-1/8" ACR CXC CELG.							
20	EA	128R 3/8 BLK CEILING FLANGE	20		1.6438		.00	32.88	N
		0560015604							
8	EA	2 HI-TORQ 80 CLAMP-ALL	8		14.0624		.00	112.50	N
		#81020							
8	EA	1-1/2 HI-TORQ 80 CLAMP-ALL	8		13.5702		.00	108.56	N
		#81015							
6	EA	2X1-1/2 PVC DWV FLUSH BUSHING	6		.8867		.00	5.32	N
		P107-251 BOX QTY.=50							
3	EA	31008 32OZ PVC CLR CEMENT HD	3		13.2408		.00	39.72	N
120	EA	607 1/2 CXC 90 ELL	120		1.0466		.00	125.59	N
		PKG. QTY.=50							
29	EA	611 1X1X1/2 CCC TEE	29		8.9790		.00	260.39	N
		PKG. QTY.=10							
1	EA	31632 151 TUBE CUTTER	1		60.4737		.00	60.47	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/06/21

Tax Area ID:	Net Sales	1,346.05
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,346.05

OK
23/1/2021

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/terms.

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
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

Customer Number 00153-008677	Customer Purchase Order 21-061 REF 48888	Salesman 010-LEO PAYNE	Type Shipment Stock	Ship VIA	Date Shipped 7/08/21
---------------------------------	---------------------------------------------	---------------------------	------------------------	----------	-------------------------

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
8	EA	7012 4 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201101	4		117.5932		.00	470.37	N

Terms: Monthly Service Charge May Be Applied To Past Due accounts.
NET 30 DAYS

Pay full balance by 8/07/21

Tax Area ID: KY - 182192202	Net Sales	470.37
State Tax % .000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	470.37

OK
CZ/Kern
19 JUL 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.
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/terms.

INVOICE# 1: Laser Invoice

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/88/21	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 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	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/08/21

Units Ordered	U/M	Item Description	Units Shipped	E/C	Price	Per	Discount	Extended	Tax
4	EA	7012 4 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201101	4		117.5932		.00	470.37	N

Terms: Monthly Service Charge May Be Applied To Past Due accounts.
NET 30 DAYS

Pay full balance by 8/07/21

Tax Area ID:	Net Sales	470.37
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	470.37

OK
CZ3/Hues
19 JUL 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.

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/tc-sale.

INVOICE# 1: Laser Invoice

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
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 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	Salesman 010-LEO PAYNE	Type Shipment Stock	Ship Via	Date Shipped 7/08/21
---------------------------------	---------------------------------------------	---------------------------	------------------------	----------	-------------------------

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	7072 4X2 GRVD CONC REDUCER	1		26.0267		.00	26.03	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/07/21

Tax Area ID: KY - 182192202	Net Sales	26.03
State Tax % .000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	26.03

015
23/ Henry
19 JUL 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.
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.

TERMS OF SALE - Please Review

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/08/21	460825 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 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	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/08/21

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	21011-TC113/8 TUBING CUTTER	1		49.4596		.00	49.46	N
1	EA	700-7 2 FITTING BRUSH	1		3.4779		.00	3.48	N
1	EA	700-6 1-1/2 FITTING BRUSH	1		2.9379		.00	2.94	N
1	EA	700-5 1-1/4 FITTING BRUSH	1		2.7386		.00	2.74	N
4	EA	700-4 1 FITTING BRUSH	4		2.5136		.00	10.05	N
3	EA	700-3 3/4 FITTING BRUSH	3		2.3014		.00	6.90	N
1	EA	700-2 1/2 FITTING BRUSH	1		2.1857		.00	2.19	N
1	LB	331755 1# STERLING LF SOLDER	1		34.9000		.00	34.90	N
		WAS 23001 15086 14000							
6	EA	600-2 1X3/4 FTG REDUCER	6		2.9043		.00	17.43	N
		PKG. QTY.=25							
6	EA	600 1X3/4 CXC CPLG W/STOP	6		4.9950		.00	29.97	N
		PKG. QTY.=25							
40	FT	1/2 X 20 L HARD COPPER TUBE	40		2.9380		.00	117.52	N

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

NET 30 DAYS

Pay full balance by 8/07/21

Tax Area ID:	Net Sales	277.58
KY -182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	277.58

OK
C23/Ange
19 JUL 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.

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.

INVOICE# : Laser Invoice

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/09/21	460472 03

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	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/09/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
100	EA	604 1 CKMIP ADPT	100		9.2244		.00	922.44	N
4	EA	PKG. QTY. =10 3/4X1/2 LF BRASS COUPLING IMP	0	B	7.4755		.00	.00	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/08/21

Tax Area ID:	Net Sales	922.44
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	922.44

OK
23/ Henry
18 JUL 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.
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 To:

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

Original Invoice

Page	Date Printed	Invoice No.
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	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/09/21

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
12	EA	1 IPS BALL VLV FP 600 LF BRS	12		14.8798		.00	178.56	N
8	EA	LEAD-FREE TXT 0555122	8		2.8362		.00	22.69	N
12	EA	600 1 CXC CPLG W/STOP	12		1.6636		.00	19.96	N
6	EA	9600-DS 1-1/8" ACR CXC CPLG.	6		2.5726		.00	15.44	N
1	EA	1X2 BLK STL NIPL IMP	1		4.9808		.00	4.98	N
5	EA	1-1/2X1-1/4 BLK 150 MI CPLG CN	5		34.9000		.00	174.50	N
5	LB	331755 1# STERLING LF SOLDER	5						
		WAS 23001 15086 14000							

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

NET 30 DAYS

Pay full balance by 8/08/21

Tax Area ID:	Net Sales	
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	416.13

OK
CZ/H
12 JUL 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.

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 To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/09/21	460845 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
TCMS

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 46888	010-LEO PAYNE	Stock		7/09/21

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	31317 1-1/2X10YD 120 SANDCLOTH	1		5.7779		.00	5.78	N
2	EA	700-2 1/2 FITTING BRUSH	2		2.1857		.00	4.37	N
2	EA	700-3 3/4 FITTING BRUSH	2		2.3014		.00	4.60	N
2	EA	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	EA	607 1/2 CXC 90 ELL	20		1.0466		.00	20.93	N
		PKG. QTY.=50							
14	EA	617 1 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	6.40	N
		PKG. QTY.=50							
8	EA	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							
4	EA	270-725 1-1/2" RUBBER TEST CAP	4		4.2753		.00	17.10	N
10	EA	1-1/4 SLIP PVC40 CAP	10		.7885		.00	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-TORQ 80 CLAMP-ALL	6		13.5702		.00	81.42	N
		#81015							
10	EA	2 HI-TORQ 80 CLAMP-ALL	10		14.0624		.00	140.62	N
		#81020							
10	EA	2X1-1/2 PVCDWV FLUSH BUSHING	10		.8867		.00	8.87	N
		P107-251 BOX QTY.=50							
80	FT	1/2 X 20 L HARD COPPER TUBE	80		2.9380		.00	235.04	N
2	EA	2X2X1-1/2 PVCDWV SAN TEE	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							

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

NET 30 DAYS

Pay full balance by 8/08/21

Tax Area ID:	Net Sales	
KY -182192202	Freight	773.54
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	773.54

OK
02/11/21
19 JUL 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 www.winsupplyinc.com/tc-sale.

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/12/21	460953 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No .. : (270) 685-4536 DB# 08

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
TCMS

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/12/21

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

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/11/21

Tax Area ID:	Net Sales	382.83
KY - 182192202	Freight	.00
State Tax % .008	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	382.83

OK
03/11/21
19 JUL 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 www.winsupplyinc.com/tcsale.

INVOICE# : Laser Invoice

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/13/21	460472 04

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

Customer Number 00153-008677	Customer Purchase Order 21-061 REF 48888	Salesman 010-LEO PAYNE	Type Shipment Stock	Ship Via	Date Shipped 7/13/21
---------------------------------	---------------------------------------------	---------------------------	------------------------	----------	-------------------------

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	3/4X1/2 LF BRASS COUPLING IMP	4		7.4755		.00	29.90	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/12/21

Tax Area ID: KY -182192202	Nat Sales	29.98
State Tax % .000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	29.90

OK
CZ/Levy
19 JUL 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 www.winsupplying.com/tcsale.

Built To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/13/21	461083 01

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
TCMS

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/13/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	1-1/2 BLK 150 MI 90 ELBOW CN	1		5.7671		.00	5.77	N
3	EA	1-1/2XCL BLK STL NIPL IMP	3		2.3868		.00	7.16	N
1	EA	1 BLK 150 MI ST 90 ELBOW CN	1		3.6976		.00	3.70	N
2	EA	1-1/2X1-1/4 BLK 150 MI CPLG CN	2		4.9808		.00	9.96	N
4	EA	2 HI-TORQ 80 CLAMP-ALL #81020	4		14.0624		.00	56.25	N
25	EA	607 3/4 CXC 90 ELL PKG. QTY.=25	25		2.3070		.00	57.67	N
100	EA	607 1/2 CXC 90 ELL PKG. QTY.=50	100		1.0466		.00	104.66	N
1	EA	48-22-4263 3PC CLOSE QTR KIT	1		57.5705		.00	57.57	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/12/21

Tax Area ID:	Net Sales	302.74
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	302.74

OK
CZ/Henry
19 JUL 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 www.winsupplyinc.com/tcsale.

Bill To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/13/21	461127 01

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 HENRY'S 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	Salesperson	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/13/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	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		.00	273.66	N
		PKG. QTY.=50							
3	EA	1/2X1-1/2 BRASS NIPPLE IMP	3		2.6367		.00	7.91	N
26	EA	1/2X2 BRASS NIPPLE IMP	26		3.0969		.00	80.52	N
8	EA	1X1/2 BLK 150 MI TEE CN	8		4.6154		.00	36.92	N

Terms: Monthly Service Charge May Be Applied To Past Due Accounts.
NET 30 DAYS

Pay full balance by 8/12/21

Tax Area ID:	Net Sales	560.63
KY - 162192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	560.63

OK
CZ3/11/21
19 JUL 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.
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WINSUPPLY INC. - Owensboro, KY

Bail To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/14/21	461213 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No .. : (270) 685-4536 DB# 10

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
TCMS

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/14/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
15	EA	1 BLK 150 MI ST 90 ELBOW CN	15		3.6976		.00	55.46	N
100	EA	607 1 CXK 90 ELL	98	C	5.6569		.00	554.38	N
		PKG. QTY.=10							
10	EA	607-2 1 FTGXC 90 ST ELL	10		8.5227		.00	85.23	N
		PKG. QTY.=10							
10	EA	1XCL BLK STL NIPL IMP	10		2.0856		.00	20.86	N
6	EA	4300672 14.1 OZ MAP PRO TANK	6		10.5143		.00	63.09	N
		WAS J40-600 332401 MAPP							
50	EA	603 1/2 CXFIP ADPT	15	C	3.4208		.00	51.31	N
		PKG. QTY.=50							
6	LB	331755 1# STERLING LF SOLDER	6		34.8999		.00	209.40	N
		WAS 23001 15086 14000							
2	EA	700-2 1/2 FITTING BRUSH	2		2.2179		.00	4.44	N
2	EA	700-3 3/4 FITTING BRUSH	2		2.3014		.00	4.60	N
2	EA	700-4 1 FITTING BRUSH	2		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		.00	5.97	N
2	EA	700-7 2 FITTING BRUSH	2		3.4779		.00	6.96	N
10	EA	600 1 CXK CPLG W/STOP	10		3.1002		.00	31.00	N
		9600-DS 1-1/8" ACR CXK CPLG							
10	EA	1/2X1-1/2 BRASS NIPPLE IMP	10		2.6367		.00	26.37	N

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

NET 30 DAYS

Pay full balance by 8/13/21

Tax Area ID:	Net Sales	1,129.58
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice 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 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/tesale.

OK
2/3/21
19 JUL 21

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/14/21	461214 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DB# 10

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	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/14/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
3	EA	48-00-1450 9 DIA GRT SAWZL BLD	3		14.2487		.00	42.75	N
3	EA	48-00-5262 9 NITRUS BLADE	3		21.4341		.00	64.30	N
7	EA	2 HI-TORQ 8D CLAMP-ALL #81020	7		14.0624		.00	98.44	N
6	EA	617 1 COPPER END CAP PKG. QTY.=10	6		3.2726		.00	19.64	N
2	EA	1-1/2 SLIP PVC40 CAP 447-015 BOX QTY.=25	2		.8598		.00	1.72	N
3	EA	600 1X3/4 CXC CPLG W/STOP PKG. QTY.=25	3		4.9950		.00	14.99	N
2	EA	600 3/4X1/2 CXC CPLG W/STOP PKG. QTY.=25	2		2.7500		.00	5.50	N

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

NET 30 DAYS

Pay full balance by 8/13/21

Tax Area ID:	Net Sales	247.34
KY - 162192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	247.34

OK
C2B/2021
19J4L21

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/tcgsale.



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

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

Page: 1

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	F.O.B.	Terms			
10009100			NET DUE 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
P113S Energy Pro - 1.25" DR11 S 20'	FT	600.00	600.00	0.00	0.5523	331.38
P114S Energy Pro - 1.50" DR11 S 20'	FT	200.00	200.00	0.00	0.7476	149.52
SCR33 1.25" Socket Coupling	EA	60.00	60.00	0.00	1.6800	100.80
SCR44 1.50" Socket Coupling	EA	20.00	20.00	0.00	3.6750	73.50
SCR55 2.00" Socket Coupling	EA	20.00	20.00	0.00	2.8896	57.79
SM22 1.00" x 1.00" MPT Adapter	EA	40.00	40.00	0.00	8.4252	337.01
ST555 2.00" x 2.00" x 2.00" Tee	EA	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: 0.00
Invoice Total: 1,116.68

OK
az/hufe
10/21/21



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

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

Page: 1

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.	Ship VIA	F.O.B.	Terms			
10009100			NET DUE 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BB75 4.00" x 2.00" Branch Saddle	EA	4.00	4.00	0.00	14.7966	59.19
SCR54 2.00" x 1.50" Reducer	EA	4.00	4.00	0.00	6.5310	26.12
BB73 4.00" x 1.25" Branch Saddle	EA	4.00	4.00	0.00	12.2640	49.06
ST443 1.50" x 1.50" x 1.25" Tee	EA	10.00	10.00	0.00	8.3076	83.08
ST554-F 2.00" x 2.00" x 1.50" Tee	EA	3.00	3.00	0.00	24.6233	73.87
ST553 2.00" x 2.00" x 1.25" Tee	EA	17.00	17.00	0.00	9.7356	165.51
BR76 4.00" x 3.00" Reducer	EA	1.00	1.00	0.00	14.9520	14.95
SCR42 1.50" x 1.00" Reducer	EA	4.00	4.00	0.00	9.2610	37.04
ST555 2.00" x 2.00" x 2.00" Tee	EA	2.00	2.00	0.00	11.1132	22.23
SE55 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: 575.36
Freight: 22.99
Sales Tax: 0.00
Invoice Total: 598.35

8/1/21
A3/Bunge
19J021



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

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

Page: 1

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:

Customer P.O.	Ship VIA	F.O.B.	Terms			
10009100			NET DUE 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
P157S Energy Pro - 4.00" DR15.5 S 20'	FT	500.00	500.00	0.00	3.0744	1,537.20
P156S Energy Pro - 3.00" DR15.5 S 20'	FT	160.00	160.00	0.00	1.8774	300.38
P115S Energy Pro - 2.00" DR11 S 20'	FT	800.00	800.00	0.00	1.1382	910.56
P114S Energy Pro - 1.50" DR11 S 20'	FT	240.00	240.00	0.00	0.7476	179.42
P113S Energy Pro - 1.25" DR11 S 20'	FT	100.00	100.00	0.00	0.5523	55.23
P112S Energy Pro - 1.00" DR11 S 20'	FT	200.00	200.00	0.00	0.4074	81.48
BE7 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: 0.00
Invoice Total: 3,799.17

OK
02/11/21
19 JUL 21



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

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

Page: 1

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 VIA	F.O.B.	Terms			
10009100			NET DUE 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BR65 3.00" x 2.00" Reducer	EA	4.00	4.00	0.00	10.9830	43.93
SE55 2.00" 90 Degree Elbow	EA	20.00	20.00	0.00	8.8620	177.24
SE33 1.25" 90 Degree Elbow	EA	20.00	20.00	0.00	3.4230	68.46
ST442 1.50" x 1.50" x 1.00" Tee	EA	4.00	4.00	0.00	8.3076	33.23
SCR43 1.50" x 1.25" Reducer	EA	4.00	4.00	0.00	5.5230	22.09
ST322 1.25" x 1.00" x 1.00" Tee	EA	4.00	4.00	0.00	4.1034	16.41
ST552 2.00" x 2.00" x 1.00" Tee	EA	20.00	20.00	0.00	9.7020	194.04
EC66 3.00" Coupling/Electrofusion	EA	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: 0.00
Invoice Total: 716.03

OK
CZB/Henry
19 JUL 21



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

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

Page: 1

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	F.O.B.	Terms			
10009100			NET DUE 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
BT6 3.00" Tee	EA	2.00	2.00	0.00	18.5220	37.04
SCR32 1.25" x 1.00" Reducer	EA	50.00	50.00	0.00	4.6116	230.58
EC66 3.00" Coupling/Electrofusion	EA	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: 307.42
Freight: 20.55
Sales Tax: 0.00
Invoice Total: 327.97

OK
CZB/Myer
190024



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

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

Page: 1

Invoice

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
VB7	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: 0.00
Invoice Total: 1,801.65

2K1
023/Change
17 JUL 21



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

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

Page: 1

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

*OK
23/June
19 JUL 21*



Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

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

Page: 1

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.	Ship VIA	F.O.B.	Terms			
10009100	PICKUP		NET DUE 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
Received 80' of 400' of 1.25" pipe on invoice 0074572-IN dated 7/2/2021. 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 Coupling						
P114S	FT	60.00	60.00	0.00	0.7476	44.86
Energy Pro - 1.50" DR11 S 20'						
Returned 400' of 1.50" pipe. Was billed for 80' previously on Invoice 74572-IN dated 7/2/2021. Needs						
SE44	EA	20.00	20.00	0.00	5.3970	107.94
1.50" 90 Degree Elbow						
SCR43	EA	4.00	4.00	0.00	5.5230	22.09
1.50" x 1.25" Reducer						
SM22	EA	40.00	40.00	0.00	8.4252	337.01
1.00" x 1.00" MPT Adapter						
Returned following item.						
SCF22	EA	30.00-	30.00-	0.00	20.0466	601.40-
1.00" SF x 1.00" FPT Adapter						

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

Net Invoice: 53.22
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 53.22

OK
 C23/11-11-21
 19 JUL 21

Baylor Commercial Door & Hardware, Inc
 Ph (606)528-5359
 Email: baylorcommercial@bellsouth.net

INVOICE 16823

TO: Todd County Board 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	Amount

TOTAL LABOR	
TOTAL MATERIALS	\$17,834.00
SALES TAX	Exempt
TOTAL	\$17,834.00

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

THANK YOU FOR YOUR BUSINESS!