

**BG 21-062 TODD COUNTY: TC High School**

Payment Generations	Date	Main General Contractor	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Supplier	Change Orders If any	Total
		GRAE	Dakin (TES)	VRV (TES)	Allied	Pumbing (Winn Sup)	Low Volt (BCS)	Elect (State Electric)	Pumps / Access (HYD&Strm)	Bayler	Piping (GSC)				
Total Contract		\$2,166,462.68	\$219,674.50	\$260,325.50	\$23,210.00	\$25,500.00	\$268,284.14	\$55,927.26	\$44,550.00	\$123,517.00	\$3,000.00			\$3,190,451.08	
PO Numbers			10009109	10009110	10009111	10009112	10009113	10009114	10009115	10009116	10009117				
G1	6/4/2021	\$161,686.49	--	--	--	--	\$94,653.37	--	--	--	--	--			
G2	6/28/2021	\$403,568.10	--	\$230,325.50	\$14,810.00	--	\$117,611.55	\$7,965.26	--	\$86,463.00	--	--		\$256,339.86	
G3	7/28/2021	\$702,098.90	\$138,916.44	\$30,000.00	--	\$4,801.17	--	--	\$22,371.00	\$37,054.00	--	--		\$860,743.41	
														\$935,241.51	
Total Invoiced		\$1,267,353.49	\$138,916.44	\$260,325.50	\$14,810.00	\$4,801.17	\$212,264.92	\$7,965.26	\$22,371.00	\$123,517.00	\$0.00	\$0.00		\$2,052,324.78	
Remaining		\$899,109.19	\$80,758.06	\$0.00	\$8,400.00	\$20,698.83	\$56,019.22	\$47,962.00	\$22,179.00	\$0.00	\$3,000.00	\$0.00		\$1,138,126.30	

# APPLICATION AND CERTIFICATE FOR PAYMENT

ALA 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:**  
 Graf Construction  
 PO Box 743  
 Franklin, Ky. 42134  
 Email: terross@thegraftstudio.com

**CONTRACTOR:**

**PROJECT:**  
 Todd County Central High School  
 806 South Main Street  
 Elkhorn, Ky 42220

**VIA ARCHITECT:**

**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 Confirmation Sheet, ALA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$2,166,462.68
2. Net Change By Change Orders.....	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +2).....	\$ 2,166,462.68
4. TOTAL COMPLETED & STORED TO DATE.....	\$1,408,170.54
5. RETAINAGE:	
a. 10% % of Completed Work (Columns D & E on G703)	\$140,817.05
b. 10% % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$140,817.05
6. TOTAL EARNED LESS RETAINAGE.....	\$1,267,353.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$565,294.59
8. CURRENT PAYMENT DUE	\$702,098.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 898,109.19

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 07/26/2021

State of: KY County of: Simon  
 Subscribed and sworn before me this 26 day of July 2021  
 Notary Public: [Signature]  
 My Commission Expires: 9-17-22

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations 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..... \$ 702,098.90

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

By: [Signature] Date: 7/28/21

ARCHITECT: [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: 3  
APPLICATION DATE: 07/25/21  
PERIOD TO: 07/25/21  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
1	mobilization	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	\$0.00	\$2,500.00
2	shop drawings / submittals	\$2,000.00	\$2,000.00	\$0.00		\$2,000.00	\$0.00	\$2,000.00
3	bond fee	\$63,809.02	\$63,809.02	\$0.00		\$63,809.02	\$0.00	\$63,809.02
4	hvac		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
5	permits, mobilization, demo	\$75,000.00	\$60,000.00	\$15,000.00		\$75,000.00	\$0.00	\$7,500.00
6	new work	\$608,680.98	\$363,086.32	\$75,000.00		\$438,086.32	\$170,594.66	\$43,808.63
7	materials (dpo = \$576260.00)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
8	plumbing		\$0.00	\$6,278.68		\$6,278.68	\$0.00	\$0.00
9	permits, mobilization, demo	\$50,000.00	\$43,721.32	\$204,000.00		\$50,000.00	\$0.00	\$5,000.00
10	new work	\$244,750.00	\$0.00	\$0.00		\$244,750.00	\$0.00	\$20,400.00
11	electric & low voltage		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
12	new work	\$351,788.60	\$33,400.00	\$0.00		\$33,400.00	\$316,388.60	\$3,540.00
13	materials (dpo = \$324,211.40)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
14	entry alterations	\$157,062.08	\$5,000.00	\$30,000.00		\$35,000.00	\$122,062.08	\$3,500.00
15	new roofing - gym & lobby	\$212,000.00	\$52,544.00	\$159,456.00		\$212,000.00	\$0.00	\$21,200.00
16	doors & door hardware		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
17	new work	\$114,687.00	\$0.00	\$57,343.50		\$57,343.50	\$57,343.50	\$5,734.35
18	materials (dpo = \$123,517.00)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
20	site work	\$284,185.00	\$0.00	\$233,031.70		\$233,031.70	\$51,153.30	\$23,303.17
21			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
22			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
23			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
24			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
25			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
26			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
27			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
28			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
29			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
30			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
31			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
32			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
34			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
35			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
36			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
37			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
38			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
39			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
40			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
41			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
42			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
43			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
TOTALS		\$2,166,462.68	\$628,060.66	\$780,109.88	\$0.00	\$1,408,170.54	\$758,292.14	\$140,817.05

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

# INVOICE 16822

TO: Todd County Boad of Education  
 C/O Graf Construction  
 P.O. Box 743  
 Franklin, KY 42135

DATE: 7-12-2021  
 JOB NUMBER: 5173  
 JOB NAME: TODD COUNTY HIGH SCHOOL  
 PHONE: 270-991-7345

CONTRACT NO.	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	10009116				Net 30

QUANTITY	MATERIAL DESCRIPTION	UNIT PRICE	AMOUNT
	Balance of Division 8 Material		
	Labor Description	Hours/Rate	Amount

TOTAL LABOR	
TOTAL MATERIALS	\$37,054.00
SALES TAX	Exempt
TOTAL	\$37,054.00

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

THANK YOU FOR YOUR BUSINESS!

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

Company: Thermal Equipment Invoice		
Date	Number	Amount
6/8/2021	45113	\$75,000.00
6/8/2021	45114	\$120,325.50
6/14/2021	45136	\$35,000.00
6/25/2021	45179	\$30,000.00
Total:		\$260,325.50
PO Total:		\$260,325.50
Balance to Finish:		\$0.00

Company: Daikin Applied Invoice		
Date	Number	Amount
6/7/2021	1390013	\$71,544.07
6/14/2021	1390547	\$67,372.37
Total:		\$138,916.44
PO Total:		\$219,674.50
Balance to Finish:		\$80,758.06

Company: Allied Technologies Invoice		
Date	Number	Amount
5/17/2021	ATK21-1732	\$3,660.00
5/26/2021	ATK21-1728	\$550.00
5/26/2021	ATK21-1730	\$700.00
6/8/2021	ATK21-1731	\$4,750.00
6/16/2021	ATK21-1729	\$5,150.00
Total:		\$14,810.00
PO Total:		\$23,210.00
Balance to Finish:		\$8,400.00

Company: WinSupply Invoice		
Date	Number	Amount
6/22/2021	45837704	\$4,119.78
7/1/2021	46029201	\$56.72
7/1/2021	46038401	\$624.67
Total:		\$4,801.17
PO Total:		\$25,500.00
Balance to Finish:		\$20,698.83

Company: GSC Invoice		
Date	Number	Amount
Total:		\$0.00
PO Total:		\$3,000.00
Balance to Finish:		\$3,000.00

Company: Hydronic & Steam Invoice		
Date	Number	Amount
7/7/2021	581260	\$22,371.00
Total:		\$22,371.00
PO Total:		\$44,550.00
Balance to Finish:		\$22,179.00

TOTALS	
Totals to Date:	\$441,224.11
Totals:	\$576,260.00
Balance to Finish:	\$135,035.89

# Invoice

Page 1



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

Invoice Date 6/25/2021  
Invoice No 45179  
Due Date 7/25/2021  
Terms Description n/30  
Customer PO 10009110

**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** 30,000.00

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

Type	Description	Amount	TX
Project: 53812 Phase: 35	TODD HIGH SCHOOL		
	HOSE KITS	30,000.00	2

*Received*

Taxable	Nontaxable	Sales Tax	Total
0.00	30,000.00	0.00	30,000.00
<b>Total Due</b>			30,000.00



Daikin Applied  
13600 Industrial Park Blvd.  
Minneapolis, MN 55441  
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED  
24827 NETWORK PLACE  
Chicago IL 60673  
(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

BILL TO:  
Attn: Accounts Payable  
TODD COUNTY SCHOOL DISTRICT  
C/O GRAF CONSTRUCTION  
PO BOX 743  
Franklin KY 42135

SHIP TO:  
TODD COUNTY HIGH SCHOOL  
806 NORTH MAIN  
STREET  
Elkton KY 42220

## INVOICE

Number 1390013

Invoice Date 07-JUN-21

Purchase  
Order 10009109

Sales Office Thermal Equipment  
(Louis)  
53812

Sales Order 327256

Customer No 983337

Bill of Lading AUB210607032725600  
0103A

Page 1 of 1

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
Net Due in 30 Days	07-JUL-21	Auburn, NY	PPD-ALLOW	07-JUN-21	

Item No.	Qty	Model Number / Description
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100	14	E032725600100Unit Ventilator;Floor Face & Bypass, Reheat;Design J;1250 Cfm, Ecm, Variable Airflow; - JOB: Todd County High Schools TAG: Uv-A Lh
101	14	106041890: Kit, 6"Wx21 7/8"Sld Endpnlati Obr; - JOB: Todd County High Schools TAG: Uv-A Lh
900	1	E032725600900Unit Ventilator;Floor Face & Bypass, Reheat;Design J;1000 Cfm, Ecm, Variable Airflow; - JOB: Todd County High Schools TAG: Uv-B
901	1	106041890: Kit, 6"Wx21 7/8"Sld Endpnlati Obr; - JOB: Todd County High Schools TAG: Uv-B
1200	10	E032725601200Unit Ventilator;Floor Face & Bypass, Reheat;Design J;1250 Cfm, Ecm, Variable Airflow; - JOB: Todd County High Schools TAG: Uv-A Rh
1201	10	106041890: Kit, 6"Wx21 7/8"Sld Endpnlati Obr; - JOB: Todd County High Schools TAG: Uv-A Rh

Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges.

SUBTOTAL

TAX

FREIGHT

TOTAL

71,544.07

0.00

0.00

71,544.07



DAIKIN McQUAY



OK  
195621



Daikin Applied  
13600 Industrial Park Blvd.  
Minneapolis, MN 55441  
Phone: (763) 553-5330

REMIT TO: DAIKIN APPLIED  
24827 NETWORK PLACE  
Chicago IL 60673  
(ADDRESS NOT FOR OVERNIGHT MAIL)

FED. ID.: 41-0404230

BILL TO:  
Attn: Accounts Payable  
TODD COUNTY SCHOOL DISTRICT  
C/O GRAF CONSTRUCTION  
PO BOX 743  
Franklin KY 42135

SHIP TO:  
TODD COUNTY HIGH SCHOOL  
806 NORTH MAIN  
STREET  
Elkton KY 42220

## INVOICE

Number 1390547

Invoice Date 14-JUN-21

Purchase  
Order 10009109

Sales Office Thermal Equipment  
(Louis)  
53812

Sales Order 327256

Customer No 983337

Bill of Lading R2912160

Page 1 of 1

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
Net Due in 30 Days	14-JUL-21		PPD-ALLOW	14-JUN-21	

Item No.	Qty	Model Number / Description
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200	1	E032725600200Air Cooled Scroll Chiller;101e;2 Compressors Per Circuit;Standard Package - Standard Eff.; - JOB: Todd County High Schools TAG: Ch-1
200	1	-4X P (C): Ext. 4 Yr Parts (Compressor/Drive Train Only) - 1 Agz-E :Agz.101e.D.Se.Fn.M.27.Dc.E.B.Vh.V.Nn.: 14-Dec-22 - 13-Dec-26; - JOB: Todd County High Schools
200	1	-1ST L: 1st. Yr. Labor (Entire Unit) - 1 Agz-E :Agz.101e.D.Se.Fn.M.27.Dc.E.B.Vh.V.Nn.: 14-Dec-21 - 13-Dec-22; - JOB: Todd County High Schools
200	1	-1ST R410A: 1st Yr. Refrigerant R410a - 1 Agz-E :Agz.101e.D.Se.Fn.M.27.Dc.E.B.Vh.V.Nn.: 14-Dec-21 - 13-Dec-22; - JOB: Todd County High Schools
201	1	193463501: Kit, Outlet 115v 3.0 Kva; - JOB: Todd County High Schools TAG: Ch-1
202	1	334704104: Kit, Transformer, 2 Kva, 460v 60hz; - JOB: Todd County High Schools TAG: Ch-1
203	1	193463901: Kit, Gfp, Single Point, Small; - JOB: Todd County High Schools TAG: Ch-1
204	1	332325101: Kit, R-I-S Isolator, Agz030-190c. Pkg/Remote, Cu/Al Fins; - JOB: Todd County High Schools TAG: Ch-1
205	1	331758943: Kit, Evap Strainer Ø3.0 Connection Agz075-130e; - JOB: Todd County High Schools TAG: Ch-1

Subject to Daikin Applied's standard terms and conditions (Form #2F-1216-REV). IF these terms and conditions are not on file, contact Daikin Applied at (763) 553-5330. Past due accounts are subject to interest charges.

SUBTOTAL

TAX

FREIGHT

TOTAL

67,372.37

0.00

0.00

67,372.37



DAIKIN McQUAY



OK  
C23/Rev  
12 JUL 21



Remit To:

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

## Original Invoice

Page	Date Printed	Invoice No.
1	6/22/21	458377 04

To Reorder Contact Us At  
Phone No. : (270) 691-6040  
Fax No .. : (270) 685-4536 DB# 16

Sold To:

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

Ship To:

TODD CO HIGH SCHOOL  
806 S MAIN ST  
ELKTON, KY 42220-8812  
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		6/22/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	3461.001.020 WHT EL BOWL	0	B	120.7200		.00	.00	N
14	EA	6065.761.002 DC DUAL FLUSH VLV	14		294.2700		.00	4,119.78	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	4,119.78
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	4,119.78

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](http://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	7/01/21	460292 01

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 HIGH SCHOOL  
806 S MAIN ST  
ELKTON, KY 42220-8812

Customer Number 00153-008678	Customer Purchase Order 21-062 REF 48897	Salesman 010-LEO PAYNE	Type Shipment Stock	Ship VIA	Date Shipped 7/01/21
---------------------------------	---	---------------------------	------------------------	----------	-------------------------

Units Ordered	U/H	Item Description	Units Shipped	E/C	Price	Per	Discount	Extended	Tax
20	EA	600 1 CXC CPLG W/STOP 9600-DS 1-1/8" ACR CXC CPLG.	20		2.8362		.00	56.72	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: KY - 182192202	Net Sales	56.72
State Tax % .000	Freight	.00
Local Tax % .000	State Tax	.00
	Local Tax	.00
	Invoice Amount	56.72

*Handwritten:*  
C-13/1000  
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](http://www.winsupplyinc.com/tcsale).

Remit To:

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

## Original Invoice

Page	Date Printed	Invoice No.
1	7/01/21	460384 01

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 HENRY'S PLUMBING  
4080 VINCENT STATION DR  
OWENSBORO, KY 42303-9325

Ship To:

TODD COUNTY BOARD OF EDUCATION  
TODD COUNTY HIGH SCHOOL  
806 S MAIN ST  
ELKTON, KY 42220-8812

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		7/01/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
63	FT	1/2 STD BLK T&C A53F CW PIPE DOMESTIC	63		3.2146		.00	202.52	N
42	FT	1 STD BLK T&C A53F CW PIPE DOMESTIC	42		4.5459		.00	190.93	N
9	EA	1/2 BLK 150 MI UNION CN	9		5.6303		.00	50.67	N
9	EA	1/2 BLK 150 MI 90 ELBOW CN	9		1.2724		.00	11.45	N
9	EA	1 BLK 150 MI CAP CN	9		2.0780		.00	18.70	N
8	EA	1 BLK 150 MI TEE CN	8		4.1442		.00	33.15	N
20	EA	1 BLK 150 MI 90 ELBOW CN	20		2.6987		.00	53.97	N
9	EA	1X4 BLK STL NIPL IMP	9		2.2140		.00	19.93	N
9	EA	1X2 BLK STL NIPL IMP	9		1.6636		.00	14.97	N
9	EA	1X1/2 BLK 150 MI COUPLING CN	9		3.1538		.00	28.38	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:	Nat Sales	624.67
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	624.67

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](http://www.winsupplyinc.com/tcsale).

dg  
C. J. H. H. H.  
19 JUL 21



P.O. BOX 50430  
INDIANAPOLIS, IN 46250 USA  
317-577-8326

## Sales Invoice 581260

Invoice Date:07/07/2021

Due Date:08/06/2021

Printed Date:07/07/2021

Page:1

**Bill To:**

TODD COUNTY BOARD OF EDUCATION  
C/O HENRY'S PLUMBING, INC.  
E-MAIL - (CARL@HENRYSPLUMBING.NET)  
4080 VINCENT STATION DRIVE  
OWENSBORO, KY 42303

**Ship To:**

HENRY'S PLUMBING, INC.  
ATTN: CARL BURKE  
4080 VINCENT STATION DRIVE  
OWENSBORO, KY 42303

Cust ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source	
3TOD01	10009115	NET 30 DAYS	BEST	PPD & ADD	407	01	SO 523766	
Order Qty	Shipped Qty Back Order Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price
2	1	EA LX800		Sale	16,025.00000	0.000	N	16,025.00
		1 TRINITY BOILER, SERIAL# 2106112138175735 TAG: B-1 & 2						
2	2	EA CBM-226		Sale	117.00000	0.000	N	234.00
	0	CONDENSATE NEUTRALIZER 5003						
1	1	EA 84946		Sale	910.00000	0.000	N	910.00
	0	PROTONODE						
2.000	2.000	EA 84649		Sale	201.00000	0.000	N	402.00
	0.000	LOW GAS PRESSURE SWITCH						
2.000	2.000	EA 86369-1		Sale	180.00000	0.000	N	360.00
	0.000	HIGH GAS PRESSURE SWITCH						

TODD COUNTY CENTRAL HIGH SCHOOL

Non Taxable Subtotal  
Taxable Subtotal  
Order Discount

----- **REMIT TO** -----

**HYDRONIC & STEAM EQUIPMENT CO., INC.**  
P.O. BOX 1937, Dept. 139  
INDIANAPOLIS, IN 46206

Order Total

**Per our policy, we will not request a wire transfer or ACH payment via email.  
This type of payment will only be requested and processed after a direct phone call.**



P.O. BOX 50430  
INDIANAPOLIS, IN 46250 USA  
317-577-8326

## Sales Invoice 581260

Invoice Date:07/07/2021

Due Date:08/06/2021

Printed Date:07/07/2021

Page:2

**Bill To:**

TODD COUNTY BOARD OF EDUCATION  
C/O HENRY'S PLUMBING, INC.  
E-MAIL - (CARL@HENRYSPLUMBING.NET)  
4080 VINCENT STATION DRIVE  
OWENSBORO, KY 42303

**Ship To:**

HENRY'S PLUMBING, INC.  
ATTN: CARL BURKE  
4080 VINCENT STATION DRIVE  
OWENSBORO, KY 42303

Cust ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source	
3TOD01	10009115	NET 30 DAYS	BEST	PPD & ADD	407	01	SO 523766	
Order Qty	Shipped Qty Back Order Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price
1	1	EA	02-4283	Sale	25.00000	0.000	N	25.00
		0 SUPPLY OR RETURN HEADER SENSOR 2-1/2" STEM, 1/2 NPT						
1	1	EA	02-4285	Sale	30.00000	0.000	N	30.00
		0 WELL 2-1/2", 1/2" NPT X 1/2" NPT						
2	2	EA	115118	Sale	291.00000	0.000	N	582.00
		0 DC-3 SUCTION DIFFUSER PLUS TAG: HW P-1&2						
1	1	EA	132123	Sale	527.00000	0.000	N	527.00
		0 3DS-3S TRIPLE DUTY VALVE TAG: CH P-1						
2	2	EA	1BL032	Sale	1,623.00000	0.000	N	3,246.00
		0 PL-55 IRON BOOSTER 115/60/1						

TODD COUNTY CENTRAL HIGH SCHOOL

Non Taxable Subtotal  
Taxable Subtotal  
Order Discount

----- **REMIT TO** -----

**HYDRONIC & STEAM EQUIPMENT CO., INC.**  
P.O. BOX 1937, Dept. 139  
INDIANAPOLIS, IN 46206

Order Total

**Per our policy, we will not request a wire transfer or ACH payment via email.  
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P.O. BOX 50430  
INDIANAPOLIS, IN 46250 USA  
317-577-8326

## Sales Invoice 581260

Invoice Date: 07/07/2021

Due Date: 08/06/2021

Printed Date: 07/07/2021

Page: 3

**Bill To:**

TODD COUNTY BOARD OF EDUCATION  
C/O HENRY'S PLUMBING, INC.  
E-MAIL - (CARL@HENRYSPLUMBING.NET)  
4080 VINCENT STATION DRIVE  
OWENSBORO, KY 42303

**Ship To:**

HENRY'S PLUMBING, INC.  
ATTN: CARL BURKE  
4080 VINCENT STATION DRIVE  
OWENSBORO, KY 42303

Cust ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source	
3TOD01	10009115	NET 30 DAYS	BEST	PPD & ADD	407	01	SO 523766	
Order Qty	Shipped Qty Back Order Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price

2	2	EA	101204	Sale	15.00000	0.000	N	30.00
0 FLANGE SET 1-1/2" STEEL (101004) (118375/PR)								

TODD COUNTY CENTRAL HIGH SCHOOL

----- **REMIT TO** -----

**HYDRONIC & STEAM EQUIPMENT CO., INC.**  
P.O. BOX 1937, Dept. 139  
INDIANAPOLIS, IN 46206

Non Taxable Subtotal	22,371.00
Taxable Subtotal	0.00
Order Discount	0.00
Shipping/Handling	0.00
Tax	0.00
Order Total	22,371.00

Per our policy, we will not request a wire transfer or ACH payment via email.  
This type of payment will only be requested and processed after a direct phone call.

OK  
CZ/Henry  
19 JUL 21