

Rising Sun Developing Company
2555 Palumbo Dr. Ste. 110
Lexington, KY 40509
Billing through: April 7, 2021

Spencer County Early Learning Center
Application #9

A	B	C	D	E	F	G	H
DPO	Vendor	PO Amount	Previous Billing	Amount this Period	Stored Materials	Total Completed and Stored	Balance Remaining
1	Eckart	248,362.21	53,870.07	121,119.34		174,989.41	73,372.80
2	Johnson Controls	31,657.86	29,018.49			29,018.49	2,639.37
3	MMI of Kentucky	37,000.00	37,000.00			37,000.00	0.00
4	IMI - Irving Materials Inc.	75,900.07	75,900.07			75,900.07	0.00
5	Rogers Group	32,700.00	32,700.00			32,700.00	0.00
6	Louisville Paving	37,000.00				0.00	37,000.00
7	Ferro	152,300.00	138,880.00			138,880.00	13,420.00
8	Atlas	90,673.00	85,484.20	4,900.00		90,384.20	288.80
9	Lee Brick & Block	90,000.00	89,888.21			89,888.21	111.79
10	Cornell Cookson	10,195.00				0.00	10,195.00
11	Manning	219,018.00	4,762.44	40,796.36		45,558.80	173,459.20
12	L&W	12,000.00	12,000.00			12,000.00	0.00
13	Ohio Valley	10,000.00				0.00	10,000.00
14	Gilford Johnson	9,000.00		9,000.00		9,000.00	0.00
15	Tennessee Valley Metals	22,732.00				0.00	22,732.00
16	Plumbers Supply	190,000.00	87,574.26	31,346.09		118,920.35	71,079.65
17	Thermal Equipment	282,665.00	254,399.50			254,399.50	28,265.50
18	Allied Technology	24,400.00	17,320.00			17,320.00	7,080.00
19	Blackmore & Glunt	13,015.00	6,866.00	6,149.00		13,015.00	0.00
20	CIM	44,000.00	30,000.00	5,000.00		35,000.00	9,000.00
21	Plumbers Supply	9,000.00	8,999.83			8,999.83	0.17
22	Dixie, LLC	57,700.00				0.00	57,700.00
	Totals	1,699,318.14	964,663.07	218,310.79	0.00	1,182,973.86	516,344.28

Sandra Fulton
Sandra Fulton

April 7, 2021

Eckart Supply		Scope:
2306 Plantside Drive		panels, switchboards
Louisville, KY 40299		
PO # 1		PO Amount \$248,362.21
Date	Invoice	Amount
3/5/21	100410192.004	63.07
3/9/21	100412396.001	24.72
3/10/21	100410924.002	1,210.70
3/11/21	100412424.001	5,901.09
3/15/21	100370577.020	7,864.36
3/15/21	100370577.018	21,026.68
3/18/21	100370577.022	1,879.71
3/19/21	100296917.002	44,547.26
3/23/21	100367453.004	850.00
3/23/21	100410924.004	669.09
3/23/21	100410924.006	12,186.11
3/26/21	100410924.012	7,680.94
3/30/21	100410924.014	2,292.57
3/30/21	100410924.016	731.50
3/30/21	100410924.018	12,992.17
3/30/21	100410924.020	1,199.37
Total billed this pay app		121,119.34



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



Invoice


INVOICE DATE	INVOICE NUMBER
03/05/2021	S100410192.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
9494	1		Rick Campbell		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mike Smith		OUR TRUCK	Net Due 30th	03/05/2021	03/03/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
8ea	8ea	RAC 2150		2.770/ea	22.16
		2-1/2" EMT-RIG STEEL SS CPLG			
1ea	1ea	BRN GC22A		40.910/ea	40.91
		250-6,2 1/2-3-3 1/2-4PIP			
		Mar 05 2021 at 10:26AM			
		N000031014			
					
		Brandon			
		8100410192.004			
		JT			
		4-6-21			

Invoice is due by 04/25/2021

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

Additional freight charges may apply.

Subtotal	63.07
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	63.07



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



Invoice


INVOICE DATE	INVOICE NUMBER
03/09/2021	S100412396.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9494	1		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE
Mike Smith		OUR TRUCK	Net Due 30th	03/09/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20ft	20ft	TRI 12/3SOM 12/3 SEOOW FLEXCORD 1000' MASTER Cuts: 1 @ 20 ft	1105.789/m	22.12
1ea	1ea	ARL LPCG757 3/4 NM CG .385/.750	259.894/c	2.60
<div>Mar 09 2021 at 11:44AM</div> <div>0000031112</div> <div></div> <div>brandon</div> <div>S100412396.001</div> <div>JT</div> <div>4-6-21</div>				

Invoice is due by 04/25/2021

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

Subtotal	24.72
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	24.72



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/10/2021	S100410924.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9494	47740			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	03/10/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 3 - TYPE Z: RSX2 LED P6 40K R5 MVOLT SPA DDBXD <div>JT</div> <div>4-6-21</div>		1210.700/ea	1210.70

Invoice is due by 04/25/2021

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

Subtotal	1210.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1210.70



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/11/2021	S100412424.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9494	1		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE
Mike Smith		OUR TRUCK	Net Due 30th	03/11/2021
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1208ft	1208ft	WIC 3/0THHNM 3/0 THHN CU WIRE (MASTER) Cuts: 4 @ 302 ft PHASE BLACK MARK REEL G	3271.042/m	3951.42
1200ft	1200ft	WIC 4THHNBKM 4 STR THHN COPPER WIRE MASTER Cuts: 1 @ 1200 ft	903.219/m	1083.86
760ft	760ft	WIC 3THHNBKM 3 STR THHN COPPER WIRE MASTER Cuts: 1 @ 760 ft	1139.219/m	865.81
Subtotal -----				5901.09
<div>Mar 11 2021 at 12:47PM</div> <div>MO00031215</div> <div>Brandon Smith</div> <div>brandon.smith</div> <div>5100412424.001</div> <div>JT</div> <div>4-6-21</div>				

Invoice is due by 04/25/2021

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

Additional freight charges may apply.

Subtotal	5901.09
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5901.09



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/15/2021	S100370577.020
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112 6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9494	1	1		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube		DIRECT	Net 30 Days	03/15/2021	11/17/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE K: SS304 TRIM 1 - TYPE KH1: P3A400BB36CH01 1 - TYPE KH2: P3A400BB36CH01 1 - TYPE KH2: SS304 TRIM JT 4-6-21		7864.360/ea	7864.36

Invoice is due by 04/25/2021

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

Subtotal	7864.36
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7864.36



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/15/2021	S100370577.018
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9494		1	1	Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube		DIRECT	Net 30 Days	03/15/2021	11/17/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE MDP: PRLC SWITCHBOARD JT 4-6-21		21026.680/ea	21026.68

Invoice is due by 04/25/2021

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

Subtotal	21026.68
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	21026.68



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/18/2021	S100370577.022
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9494		1	1	Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube		DIRECT	Net 30 Days	03/18/2021	11/17/2020
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE P2: P3A250LT72CH01 1 - TYPE P2: EZT2072S 1 - TYPE P3: P3A250LB60CH01 1 - TYPE P3: EZT2072S JT 4-6-21		1879.710/ea	1879.71

Invoice is due by 04/25/2021

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

Additional freight charges may apply.

Subtotal	1879.71
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1879.71



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/19/2021	S100296917.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9494		47740		1		Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT		Net 30 Days		03/19/2021	05/12/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: AXIS LTG 34 - TYPE B1: SKFLED 22 4000 80 40 1SF W UNV DP 1 TBX 3 - TYPE B3: SKFLED 22 4000 80 40 3SF W UNV DP 1 TBX 32 - TYPE B3E: SKFLED 22 4000 80 40 3SF W UNV DP 1 TBX B(1) 34 - TYPE B5: SKFLED 22 4000 80 40 5SF W UNV DP 1 TBX <div>JT 4-6-21</div>				44547.260/ea	44547.26

Invoice is due by 04/25/2021

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

Additional freight charges may apply.

Subtotal	44547.26
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	44547.26



INVOICE DATE	INVOICE NUMBER
03/23/2021	S100367453.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

SHIP TO:

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

[illegible]

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

Subtotal	850.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	850.00



INVOICE DATE	INVOICE NUMBER
03/23/2021	S100410924.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9494	47740			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	03/23/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 2 - TYPE JE: IIS 50 I M5 <			

Invoice is due by 04/25/2021

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

Subtotal	669.09
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	669.09



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/23/2021	S100410924.006
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9494	47740			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	03/23/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 30 - TYPE P8: SL4L U8 FLP TG 80CRI 40K 800LMF MIN1 120 ZT <			

Invoice is due by 04/25/2021

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

Subtotal	12186.11
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	12186.11



Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
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Invoice

INVOICE DATE	INVOICE NUMBER
03/26/2021	S100410924.012
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
9494		47740		Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	03/26/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 14 - TYPE P8E: SL4L U8 FLP TG 80CRI 40K 800LMF MIN1 120 RE10WLCP/R ZT 14 - TYPE P8E: E10WLCP EMERGENCY PS1055LCP JT 4-6-21		7680.940/ea	7680.94

Invoice is due by 05/25/2021

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

Additional freight charges may apply.

Subtotal	7680.94
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7680.94



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/30/2021	S100410924.014
REMIT TO Eckart Corydon 426 Quarry Road CORYDON, IN 47112 6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9494	47740			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	03/30/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 3 - TYPE Z: SSS 25 4G DM19AS DDBXD L/AB JT 4-6-21		2292.570/ea	2292.57

Invoice is due by 05/25/2021

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

Subtotal	2292.57
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2292.57



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/30/2021	S100410924.016
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9494	47740			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	03/30/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 4 - TYPE CE: CLX L48 5000LM SEF RDL 277 GZ10 40K 80CRI PS1050 SPD WH JT 4-6-21		731.500/ea	731.50

Invoice is due by 05/25/2021

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

Subtotal	731.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	731.50



Eckart Louisville
2306 Plantside Drive
LOUISVILLE, KY 40299-1928
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Invoice

INVOICE DATE	INVOICE NUMBER
03/30/2021	S100410924.018
REMIT TO Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

SPENCER COUNTY BOARD OF EDUCATION
207 W. MAIN STREET
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SPENCER CO EARLY LEARNING CENTER
206 REASOR AVENUE
C/O ARROW ELECTRIC
TAYLORSVILLE, KY 40071-8101

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
9494	47740			Rick Campbell	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT	Net 30 Days	03/30/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 126 - TYPE A: 2BLT4 72L ADP GZ1 LP840 JP18 JT 4-6-21		12992.170/ea	12992.17

Invoice is due by 05/25/2021

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

Subtotal	12992.17
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	12992.17



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



Invoice

INVOICE DATE	INVOICE NUMBER
03/30/2021	S100410924.020
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9494		47740				Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Allen		DIRECT		Net 30 Days		03/30/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 16 - TYPE G: LDN6 40/10 MVOLT GZ1 HSG JT 4-6-21				1199.370/ea	1199.37

Invoice is due by 05/25/2021

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

Subtotal	1199.37
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1199.37

Atlas Companies			Scope:
5101 Commerce Crossings Drive			door/toilet accessories
Louisville, KY 40229			
PO # 8			
			PO Amount \$90,673.00
Date	Invoice	Amount	
3/17/21	1195236	4,900.00	
Invoices total			4,900.00
Total billed this pay app			4,900.00



ATLAS COMPANIES

INVOICE

5101 Commerce Crossings Drive
Louisville, KY 40229

Invoice Date: 3/17/2021

Invoice #: 1195236

Due Date: 3/17/2021

Purchase Order #: 8

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

Customer #: SP0092

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

Billing: None

DESCRIPTION		LABOR	MATERIAL	TOTAL
01-10-1100	Visual Display Units	0.00	4,900.00	4,900.00
Total Amount Billed		0.00	4,900.00	4,900.00
Amount due this Invoice				4,900.00

Manning Brothers Corporation		Scope:
210 Sandy Creek Road		kitchen equipment
Athens, GA		
PO # 11		
		PO Amount \$219,018.00
Date	Invoice	Amount
12/22/21	0568725	1,554.48
1/21/21	0568088	14,696.85
1/21/21	0568080	307.32
1/29/21	0568727	8,128.25
3/5/21	0568735	1,087.06
3/8/21	0569004	8,151.84
3/10/21	0569213	6,870.56
Total Billed		40,796.36



**Food Equipment
Company, Inc.**

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



Invoice

Invoice Number: 0568725-IN
Invoice Date: 12/22/2020

Order Number: 0256823
Order Date: 3/5/2021
Salesperson: CW
Customer Number: RSD

Bill To:
SPENCER CO BOE C/O RISING SUN
DEVELOPING CO INC
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509

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

Customer P.O.		Ship VIA		Terms				
47750		DIRECT		NET 30 DAYS				
Item Code		U/M	Ordered	Shipped	BO	Price	Amount	
MADETODRAIN	ASDT-3030	EACH	1	1	0	1,554.48	1,554.48	
Anti-Splash Floor Trough, 31-3/8"W x 32-3/4"D, 60 bend to reduce splash, removable fiberglass grating with non-slip alumina grit coating, 6" deep trough pan built-in pitch toward drain, 3-1/2" O.D. waste pipe, grout locking holes around perimeter, includes stainless steel strainer basket & anchor straps, 14/201 stainless steel all-welded construction, NSF, NSF								
/F	FREIGHT	EACH	1	1	0	0.00	0.00	

Net Invoice: 1,554.48

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 1,554.48

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.



Food Equipment
Company, Inc.

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



Invoice

Invoice Number: 0568088-IN
Invoice Date: 01/21/2021

Order Number:
Order Date:
Salesperson: CW
Customer Number: RSD

Bill To:
SPENCER CO BOE C/O RISING SUN
DEVELOPING CO INC
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509

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

Customer P.O.	Ship VIA	Terms					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
TFRC723	Taylor Frzr Soft Serve M/c	EACH	1	1	0	14,696.85	14,696.85
SN N1012322 Soft serve single barrel, counter top -->AQ Item # D-4							

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.

Net Invoice: 14,696.85
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 14,696.85



Food Equipment
Company, Inc.

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



Invoice

Invoice Number: 0568090-IN
Invoice Date: 01/21/2021

Order Number:
Order Date:
Salesperson: CW
Customer Number: RSD

Bill To:
SPENCER CO BOE C/O RISING SUN
DEVELOPING CO INC
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509

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

Customer P.O.	Ship VIA	Terms					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
NXL24367G	Starter Shelving Unit, wire, 3	EACH	2	2	0	153.66	307.32
-->AQ Item # A-6							

Net Invoice: 307.32

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 307.32

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.



**Food Equipment
Company, Inc.**

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



Invoice

Invoice Number: 0568727-IN
Invoice Date: 01/29/2021

Order Number: 0256821
Order Date: 3/5/2021
Salesperson: CW
Customer Number: RSD

Bill To:
SPENCER CO BOE C/O RISING SUN
DEVELOPING CO INC
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509

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

Comment: Mk For Spencer ELC

Customer P.O. 47750		Ship VIA DIRECT		Terms NET 30 DAYS			
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
MASTERDISPOSER	F114-L-BASIC	EACH	1	1	0	1,625.52	1,625.52
SN 104002468 "F" Series Food Waste Disposer, basic unit only, 1-1/4 HP, 4-1/4" throat opening, 6-3/8" diameter flywheel with (4) breaker bars, gasket & bolts included, aluminum grind & discharge housing, 3-ph operation ->AQ Item # 9							
MASTERDISPOSER	D-SK4	EACH	1	1	0	402.32	402.32
Sink Mounting Assembly, for "F" Series disposers, includes: (1) sink stopper, (1) mounting head, (1) 1/2" solenoid valve (specify voltage), (1) 1/2" vacuum breaker, (1) 3.0 GPM flow control valve ->AQ Item # 9							
MASTERDISPOSER	RAC2-KP	EACH	1	1	0	1,527.08	1,527.08
RAC2 Disposer Control Panel, auto-reversing magnetic controls, for 1/2, 3/4, 1-1/2, 2, 3, 5 HP disposers (200-240v/50/60/3-ph or 440-480v/50/60/3-ph), built-in automatic reset overload relays, indicator lights, front-mounted illuminated start/stop pushbuttons, disconnect switch, NEMA 4X watertight fiberglass reinforced polyester enclosure, cULus ->AQ Item # 9							
MASTERDISPOSER	06-H-8	EACH	1	1	0	1.00	1.00
Sink Stopper, for "F" Series disposers ->AQ Item # 9							
MASTERDISPOSER	C2-L-BASIC	EACH	1	1	0	2,633.05	2,633.05
'SN 104002470 "C" Series Food Waste Disposer, basic unit only, 2 HP, low chamber, 8-1/4" throat opening, 8" diameter rotor with (2) bolt-on reversible impact bars, neoprene sleeve & (2) stainless steel clamps included, gray cast iron construction, stainless steel legs & adjustable feet, 3-ph operation ->AQ Item # 44							
MASTERDISPOSER	C-SK8	EACH	1	1	0	409.11	409.11

Continued



Food Equipment
Company, Inc.

210 Sandy Creek Rd.
Athens, Georgia 30607



Invoice Number: 0568727-IN
Invoice Date: 01/29/2021

Order Number: 0256821
Order Date: 3/5/2021
Salesperson: CW
Customer Number: RSD

Bill To:
SPENCER CO BOE C/O RISING SUN
DEVELOPING CO INC
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509

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

Comment: Mk For Spencer ELC

Customer P.O.	Ship VIA	Terms					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
Sink Mounting Assembly, for "C" Series disposers, includes: (1) neoprene silver saver, (1) stainless steel sink adaptor, (1) 1/2" solenoid valve (specify voltage), (1) 1/2" vacuum breaker, (1) water swirl inlet, (1) 8.0 GPM flow control valve ->AQ Item # 44							
MASTERDISPOSER	RAC2-KP	EACH	1	1	0	1,527.08	1,527.08
RAC2 Disposer Control Panel, auto-reversing magnetic controls, for 1/2, 3/4, 1-1/2, 2, 3, 5 HP disposers (200-240v/50/60/3-ph or 440-480v/50/60/3-ph), built-in automatic reset overload relays, indicator lights, front-mounted illuminated start/stop pushbuttons, disconnect switch, NEMA 4X watertight fiberglass reinforced polyester enclosure, cULus ->AQ Item # 44							
MASTERDISPOSER	10-5-701	EACH	1	1	0	1.03	1.03
Water Swirl Inlet Valve, 1/2" tubing size, chrome plated ->AQ Item # 44							
MASTERDISPOSER	05-5-154	EACH	1	1	0	1.03	1.03
Solenoid Valve, 1/2", 24v coil (must be used with RAC1 & RAC2) ->AQ Item # 44							
MASTERDISPOSER	10-5-201	EACH	1	1	0	1.03	1.03
Vacuum Breaker, 1/2" pipe size ->AQ Item # 44							

Net Invoice: 8,128.25

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 8,128.25

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.



Food Equipment
Company, Inc.

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



Invoice

Invoice Number: 0568735-IN

Invoice Date: 03/05/2021

Order Number: 0255657

Order Date: 1/26/2021

Salesperson: CW

Customer Number: RSD

Bill To:

SPENCER CO BOE C/O RISING SUN
DEVELOPING CO INC
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509

Confirm To:

SANDRA FULTON

Ship To:

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

Customer P.O.	Ship VIA	Terms					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
KELMAX	4H2959 Dunnage Rack	EACH	3	3	0	169.04	507.12
KLX4H2123	Dunnage Rack	EACH	2	2	0	73.87	147.74
KLX4H2144	Dunnage, Hvy Duty	EACH	4	4	0	108.05	432.20

Net Invoice: 1,087.06

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 1,087.06

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.



Food Equipment
Company, Inc.

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



Invoice

Invoice Number: 0569004-IN

Invoice Date: 03/08/2021

Order Number: 0255736

Order Date: 1/28/2021

Salesperson: CW

Customer Number: RSD

Bill To:

SPENCER CO BOE C/O RISING SUN
DEVELOPING CO INC
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509

Confirm To:

SANDRA FULTON

Ship To:

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

Comment: Mk For Spencer ELC

Customer P.O.	Ship VIA			Terms			
	DIRECT			NET 30 DAYS			
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
UTILITYREFRIGERATO R	PT-R-25-SS-2G-2G-D	EACH	1	1	0	8,151.84	8,151.84
SN 10303 Refrigerator, pass-thru, 19.0 cu. ft., one-section, expansion valve, high/low side service valves, sight glass, low pressure burnout protection, (4) chrome plated wire shelves per section, digital temperature control, interior LED lighting, standard depth, half-height glass doors, stainless steel exterior & interior, top mounted self-contained, 1/4 hp ->AQ Item # 33							
/F	FREIGHT	EACH	1	1	0	0.00	0.00

Net Invoice: 8,151.84

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 8,151.84

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.



Food Equipment
Company, Inc.

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



Invoice

Invoice Number: 0569213-IN
Invoice Date: 03/10/2021

Order Number: 0256231
Order Date: 2/16/2021
Salesperson: CW
Customer Number: RSD

Bill To:
SPENCER CO BOE C/O RISING SUN
DEVELOPING CO INC
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509

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

Comment: Mk For Spencer ELC

Customer P.O. 47750	Ship VIA DIRECT	Terms NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
ME2142NK3	Shelf 21"x42" Grn	EACH	16	16	0	50.00	800.00
	->AQ Item # 12						
ME2160NK3	Shelf 21"x60" Grn	EACH	16	16	0	58.80	940.80
	->AQ Item # 12						
ME86PK3	Post 86-5/8" Grn	EACH	28	28	0	17.20	481.60
	->AQ Item # 12						
ME9995Z	"S" Hooks For Shelving Zinc	EACH	16	16	0	2.17	34.72
	->AQ Item # 12						
MEMQ2142G	Shelf MetroMaxQ 21x42 Grn	EACH	16	16	0	59.93	958.88
	->AQ Item # 16						
MEMQ2148G	Shelf MetroMaxQ 21x48 Grn	EACH	16	16	0	59.93	958.88
	->AQ Item # 16						
METRO	MX86P	EACH	28	28	0	26.99	755.72
	Polymer trilobal post (compatible with MetroMax i, MetroMax 4, MetroMax Q), 86-3/16"H, for stationary use or with a dolly, adjustable leveling foot, grooved on 1" increments, corrosion proof all polymer construction with built in Microban antimicrobial product protection						
	->AQ Item # 16						
MEM9995	S-Hook for MetroMaxi	EACH	8	8	0	2.42	19.36
	->AQ Item # 16						

Continued



Food Equipment
Company, Inc.

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



Invoice

Invoice Number: 0569213-IN
Invoice Date: 03/10/2021

Order Number: 0256231
Order Date: 2/16/2021
Salesperson: CW
Customer Number: RSD

Bill To:
SPENCER CO BOE C/O RISING SUN
DEVELOPING CO INC
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509

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

Comment: Mk For Spencer ELC

Customer P.O. 47750	Ship VIA DIRECT	Terms NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
MEQ9995Z	MetroMax Interm "S" Hooks	EACH	8	8	0	2.76	22.08
	->AQ Item # 16						
MEMX2448G	Shelf 24x48 MetroMax i	EACH	12	12	0	109.86	1,318.32
	->AQ Item # 29						
MEMX63UP	Post 63" MetroMax i	EACH	12	12	0	21.89	262.68
	->AQ Item # 29						
ME5MPX	MetroMax Caster Swivel 5"	EACH	6	6	0	25.08	150.48
	->AQ Item # 29						
ME5MPBX	Caster w/ Brk 5"x1-1/4"	EACH	6	6	0	27.84	167.04
	->AQ Item # 29						

Net Invoice: 6,870.56

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 6,870.56

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.

**FOR DAMAGE
BEFORE ACCEPTING**

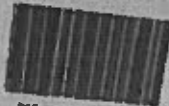
March 15, 2005

WARNING: The
disinfectant solution
contained in this
package is a
strong irritant.
For more information, go to
www.3m.com

CONSIGNEE:

MANHATTAN DISTRICT KID AND PONY
NEW YORK CITY
NEW YORK CITY
NEW YORK CITY

0001 CP 0001



003 000003

TRANSFER BY DATE:

SHIPPER:

CLAYTON COMPANY LLC 40 705
CLAYTON COMPANY LLC 40 705
CLAYTON COMPANY LLC 40 705



4003

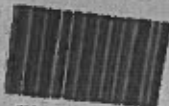
CLAYTON COMPANY

FRAGILE

WARNING: The product may contain chemicals known to the State of California to cause cancer. For more information, go to www.cdph.ca.gov/Programs/CID/DCDC/Pages/Immunizations/ImzVaccines/Pages/ImzVaccines.aspx

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 10/15/2010 BY 60322 UCBAW

0001 OF 0001

[illegible]

TRANSFER BY DATE

SNAPPER:

CHRYSLER CREDIT CORPORATION
CHRYSLER CREDIT CORPORATION
GREENWOOD



References

OXFORD UNIVERSITY PRESS

FRAGIL



Food Equipment
Company, Inc.

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



Invoice

Invoice Number: 0569213-IN
Invoice Date: 03/10/2021

Order Number: 0256231
Order Date: 2/16/2021
Salesperson: CW
Customer Number: RSD

Bill To:
SPENCER CO BOE C/O RISING SUN
DEVELOPING CO INC
2555 PALUMBO DRIVE
SUITE 110
LEXINGTON, KY 40509

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

Confirm To:
SANDRA FULTON

Comment: Mk For Spencer ELC

Customer P.O. 47750		Ship VIA DIRECT	Terms NET 30 DAYS				
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
ME2142NK3	Shelf 21"x42" Grn	EACH	16	16	0	50.00	800.00
	->AQ Item # 12						
ME2160NK3	Shelf 21"x60" Grn	EACH	16	16	0	58.80	940.80
	->AQ Item # 12						
ME86PK3	Post 86-5/8" Grn	EACH	28	28	0	17.20	481.60
	->AQ Item # 12						
ME9995Z	"S" Hooks For Shelving Zinc	EACH	16	16	0	2.17	34.72
	->AQ Item # 12						
MEMQ2142G	Shelf MetroMaxQ 21x42 Grn	EACH	16	16	0	59.93	958.88
	->AQ Item # 16						
MEMQ2148G	Shelf MetroMaxQ 21x48 Grn	EACH	16	16	0	59.93	958.88
	->AQ Item # 16						
METRO	MX86P	EACH	28	28	0	26.99	755.72
	Polymer trilobal post (compatible with MetroMax i, MetroMax 4, MetroMax Q), 86-3/16"H, for stationary use or with a dolly, adjustable leveling foot, grooved on 1" increments, corrosion proof all polymer construction with built in Microban antimicrobial product protection						
	->AQ Item # 16						
MEM9995	S-Hook for MetroMaxi	EACH	8	8	0	2.42	19.36
	->AQ Item # 16						
MEQ9995Z	MetroMax Interm "S" Hooks	EACH	8	8	0	2.76	22.08
	->AQ Item # 16						

Continued

MANNING BROTHERS
 ATHENS • GEORGIA

 Food Equipment
 Company, Inc.

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

Invoice

 Invoice Number: 0569213-IN
 Invoice Date: 03/10/2021

 Order Number: 0256231
 Order Date: 2/16/2021
 Salesperson: CW
 Customer Number: RSD

Bill To:
 SPENCER CO BOE C/O RISING SUN
 DEVELOPING CO INC
 2555 PALUMBO DRIVE
 SUITE 110
 LEXINGTON, KY 40509

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

Confirm To:
 SANDRA FULTON

Comment: Mk For Spencer ELC

Customer P.O.	Ship VIA	Terms					
47750	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
MEMX2448G	Shelf 24x48 MetroMax i	EACH	12	12	0	109.86	1,318.32
	->AQ Item # 29						
MEMX63UP	Post 63" MetroMax i	EACH	12	12	0	21.89	262.68
	->AQ Item # 29						
ME5MPX	MetroMax Caster Swivel 5"	EACH	6	6	0	25.08	150.48
	->AQ Item # 29						
ME5MPBX	Caster w/ Brk 5"x1-1/4"	EACH	6	6	0	27.84	167.04
	->AQ Item # 29						

Net Invoice: 6,870.56

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 6,870.56

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.



MO2142G
METRO

MO2142G
METRO

HOLLAND
11970388
Date 4/25

MO2142G
METRO

MO2142G
METRO

MO2148G
METRO

MO2148G
METRO

MO2148G
METRO

DO NOT BREAK WRAP
DO NOT STACK

MO2148G
METRO

MO2148G
METRO

MO2148G
METRO

MO2148G
METRO

MO2148G
METRO

MO2148G
METRO

MO2148G
METRO

MO2148G
METRO



EMPIX
516310

HOLLAND
11970288
SKIDS 1 of 3
50

DO NOT BREAK WRAP
DO NOT STACK

SPENCER EARLY LEARNING





1970388
kids 2 of 3
425 SW

METRO  **4**  **MMF**

MQ2148G

METROMAX Q GRID SHELF
METRO  **4**  **MMF**

MARK FOR LABEL
METRO Mark 11970388
SPENCER EARLY LEARNING
8:14 PM 2/23/2021
SPENCER INDUSTRIES CO. LD
MILWAUKEE WI
MARK FOR LABEL

METROSHIP LABEL
METRO Mark 11970388
Cust Purchase Order 00123000
901 **AXIS POINT ALLIANCE**
EXPRESS **WAREHOUSE 1**
2235 CORYDON PIKE
NEW ALBANY IN 74200 47150

MQ2148G

METROMAX Q GRID SHELF
METRO  **4** 

DO NOT BREAK WRAP
DO NOT STACK

MX2445G

METRO

Gilford Johnson 3001 Hamburg Pike Jeffersonville, IN 47130			Scope: base stair tread	
PO # 14			PO Amount	\$9,000.00
Date	Invoice	Amount		
2/18/21	S8918112.001	9,000.00		
Invoices total		9,000.00		



**** INVOICE ****

Remit To : **DEPT 5611**
PO BOX 2153
BIRMINGHAM, AL 35287-0002

INVOICE DATE	INVOICE NUMBER
02/18/21	88918112.001
SHIPPED FROM:	PAGE NO.
EJ Welch 3001 HAMBURG PIKE JEFFERSONVILLE, IN 47130 812-288-7900 Fax 812-288-0872	1

BILL TO:
***** Presorted First Class
SPENCER CO. BOE
207 W MAIN STREET
TAYLORSVILLE, KY 40071

SHIP TO:
BENNETTS CARPETS INC
149 STEVE DR
RUSSELL SPRINGS, KY 42642-4262

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		SIDE MARK / REL#	SALES REP	ORDERED BY
129153		C40249		Spencer CO Early Lea	THEWETT	Tom/Reggie
WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
NICLIS		S41D S41 TRUCK		NET 60 DAYS	02/18/21	01/25/21
ORDER QTY	SHIP QTY	UPC	DESCRIPTION		NET UNIT PRICE	NET AMOUNT
28cs	28cs	644288202116	Johnsonite DC-58 4" x 120' x 1/8" Windsor Blue Dura Cove Rubber Toe Wall Base Coil *EJ PN#JDC-58-4C ***28cs = 3360.00ft		0.560/ft	1881.60
2cs	2cs	644288410252	Johnsonite RT-58-RD 24" x 24" x 1/8" Windsor Blue Raised Round Surface Rubber Tile *EJ PN#JRT-58-R ***2cs = 64.00sf		5.690/sf	364.16
88ea	88ea	365468	Johnsonite RNRDTR-58-RD 6' Windsor Blue Raised Round Surface-Rubber One Piece Tread/Riser ***88ea = 528.00ft		14.240/ft	7518.72
1ea	1ea	366288	Delivery Fee Company Truck		79.500/ea	79.50

Spencer Co. BOE - \$ 9,000.00
Bennett's Carpets - \$ 843.98

Invoice is due by 04/19/21.

Past due invoices may be subject to 1.5% late charge

Subtotal	9843.98
S&H CHGS	0.00
Sales Tax	0.00
Amt Paid	0.00
Amt Due	9843.98



To whom it may concern,

On September 30th, EJ Welch Company acquired all assets of Gilford Johnson for all locations Nashville and north. We assume any and all sales in this region/territory. Please reach out to myself with any and all questions.

Tyler Trick
Regional Sales Manager

e: tyler.trick@ejwelch.com
p: 317.989.7161
m: 317.989.7161
ejwelch.com

1010 Industrial Blvd. | Louisville | KY | 40219

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

E.J. WELCH CO., INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=Corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLO if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLO that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

13735 LAKEFRONT DRIVE

6 City, state, and ZIP code

EARTH CITY MO 63045

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

OR

Employer identification number

4 3 - 0 7 8 8 1 5 2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ▶

[Signature]

Date ▶

1/01/20

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Plumber's Supply		Scope: fixtures, piping
1000 E. Main Street		
Louisville, KY 40206		
PO # 16		
		PO Amount \$190,000.00
Date	Invoice	Amount
3/4/21	9763357	863.96
3/9/21	9767213	316.79
3/11/21	9769751	58.80
3/12/21	9771230	1,967.34
3/12/21	9771231	0.77
3/16/21	9773555	73.66
3/16/21	9773559	1,189.50
3/17/21	9774905	37.22
3/17/21	9775085	46.71
3/17/21	9775088	100.30
3/18/21	9776279	177.84
3/18/21	9776299	7.95
3/19/21	9777425	352.51
3/23/21	9779907	1,543.99
3/23/21	9779911	50.45
3/11/21	9769753	22,122.10
3/17/21	9774903	2,436.20
Total billed this pay app		31,346.09



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9763357
Invoice Date: 03/04/21
ORDER NUMBER: 12147189

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

11741 1 MB 0.450 E0446X 10652 D7306819000 S2 P8094272 0001:0001



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

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL73					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-02 13:50:48		31915737		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	6	6	0	EA	W01065	EA	9.3400	56.04
				1.0	1-1/2 X 1 COPPER RED CPLG	1		
					Ordered As: CRC112.1			
2	4	4	0	CYL	PRESBTKG	CYL	103.4700	413.88
				1.0	B TANK AND GAS 40 cf	1		
					Full Tank 200psi+ @70F D.O.T. HAZMAT INFO:			
					UN1001, ACETYLENE, DISSOLVED, CLASS:			
					2.1 TRANSPORT EMERGENCY #:			
					1-800-255-3924 CONTRACT #: MIS0007311			
3	4	4	0	EA	BTR	EA	-64.0900	-256.36
				1.0	B TANK ***RETURN EMPTY***	1		
7	60	60	0	FT	CL1	FT	5.0400	302.40
				1.0	1in L COPPER TUBE 20ft	1		
8	100	100	0	FT	CL34	FT	3.4800	348.00
				1.0	3/4in L COPPER TUBE 20ft	1		

Total Lines: 5

SUB-TOTAL 863.96
TAX 0.00
AMOUNT DUE 863.96

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

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKH LDZ



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9767213
Invoice Date: 03/09/21
ORDER NUMBER: 12150473

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

116 2 SP 0.710 E0116X 10917 D7322879878 S2 P8108788 0001:0007



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

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

Customer ID: 12334

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount		
SEL74		PROX NET 60		05/25/21	05/25/21	0.00		
Order Date		Pick Ticket No		Primary Salesrep Name		Taker		
2021-03-04 14:05:18		31918750		Kyle Stackhouse		PAUL.ENGLE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #:

1	10	10	0	EA 1.0	G20-055 GARDEN HOSE CAP W/HOSE WASHER Wal-Rich PN 4607002	EA 1	2.0100	20.10
2	5	5	0	EA 1.0	G20-032 3/4 FHT X 3/4 FPT SWVL Wal-Rich PN 4610022	EA 1	5.1300	25.65
3	5	5	0	EA 1.0	G20-030 3/4 FHT X 3/4 FHT SWIVEL ADP Wal-Rich PN 4610026	EA 1	5.1300	25.65
5	2	2	0	EA 1.0	G20-057 JONES GARDEN HOSE WASHER PER EA Wal-Rich PN 2724002	EA 1	0.1000	0.20
6	1	1	0	BX 1.0	20-206 COLORED FLEECE RAGS 10lb CTN RECLAIMED COLOR SWEATSHIRT/FLEECE OLD PART# RA499	BX 1	13.6000	13.60
7	4	4	0	EA 1.0	SBN112.6 1-1/2 x 6in STD BLK NIPPLE	EA 1	5.4100	21.64
8	4	4	0	EA 1.0	B3373.112 1-1/2 BLK RISER CLAMP	EA 1	2.7300	10.92
9	15	15	0	EA 1.0	W08004 3/4 C-C COPPER UNION Ordered As: CU34	EA 1	9.6900	145.35
10	5	5	0	EA 1.0	MR70887 1 x 1429 PTFE BLUE MONSTER TEFLON TAPE	EA 1	7.5000	37.50
11	2	2	0	EA	KY12PTB	EA	8.0900	16.18



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9767213
Invoice Date: 03/09/21
ORDER NUMBER: 12150473

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				1.0	1/2 PT KEYTITE COMP W/BRUSH K159123 *** SOLD EACH CAN-- NOT BOX! *** PART# K159123 Also on display	1		

Total Lines: 10

SUB-TOTAL 316.79
TAX 0.00
AMOUNT DUE 316.79

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

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKH LDZ



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

Branch: 01 Louisville Main

116 2 SP 0.710 E0116 10919 07333290418 S2 P8108788 0003:0007



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

INVOICE

INVOICE: 9769751
Invoice Date: 03/11/21
ORDER NUMBER: 12155145

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL75		PROX NET 60		05/25/21		05/25/21		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2021-03-09 14:01:23		31922828		Kyle Stackhouse				PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	50	50	0	EA	MI365M.38 1.0 3/8 CEILING FLANGE	EA 1	0.7900	39.50
2	10	10	0	EA	406-007 1.0 3/4 SCH40 PVC SXS 90 ELL Ordered As: P90L34	EA 1	0.2500	2.50
3	40	40	0	FT	PVC40BE34.20 1.0 PVC SCH40 BELL END PIPE 3/4in 20ft	FT 1	0.4200	16.80

Total Lines: 3

SUB-TOTAL 58.80
TAX 0.00
AMOUNT DUE 58.80

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

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKH LDZ



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9771230
Invoice Date: 03/12/21
ORDER NUMBER: 12156739

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1903 1 MB 0.450 E0408X I0704 07338182030 S2 P8111366 0001:0004



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

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

Customer ID: 125004

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
SEL76		PROX NET 60	05/25/21	05/25/21	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2021-03-10 14:12:22	31924355	Kyle Stackhouse		PAUL.ENGLE				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	11	11	0	EA	HE90210 1.0 HERC 90-210 REG WAX RING Ordered As: WR	EA 1	0.8105	8.92
2	12	12	0	EA	EZ1.25 1.0 1-1/2PVCX1-1/4OD EZ TRAP ADPT	EA 1	12.2400	146.88
3	11	11	0	PR	C02-998 1.0 1/4 X 2-1/4 BRASS CLST BOLT 4 NUTS/WSHR	PR 1	2.0519	22.57
4	2	2	0	EA	SBN3.12 1.0 3 x 12in STD BLK NIPPLE	EA 1	22.0826	44.17
5	4	4	0	EA	THRF1503 1.0 3in 150lb RF THREADED FLG	EA 1	14.9400	59.76
6	2	2	0	EA	350-010 1.0 3in STD BLK MI 90 ELBOW /INT Ordered As: IB90L3	EA 1	24.3385	48.68
7	2	2	0	EA	BR3.112 1.0 3 x 1-1/2 STD BLK MI REDUCER	EA 1	39.7306	79.46
8	2	2	0	EA	SBN3.3 1.0 3 x 3in STD BLK NIPPLE	EA 1	9.2562	18.51
9	2	2	0	EA	SBN3.6 1.0 3 x 6in STD BLK NIPPLE	EA 1	13.1240	26.25
10	4	4	0	EA	FLP3NA 1.0 3in 150lb FLG PACK W/NON-ASB RING GKT FLANGE PACK INCLUDES: 4-- 5/8" X 3" HEX BOLTS & NUTS 1-- 3" NON-ASB RING GASKET 1/16" THK Ordered As: FLP3	EA 1	3.4074	13.63



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9771230
Invoice Date: 03/12/21
ORDER NUMBER: 12156739

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
11	2	2	0	BX 1.0	BFV01500300 2-1/2 & 3in 150# BFV BOLT PACK A307 ZINC 8 - 5/8X1-1/2 ZINC HEX BOLTS	BX 1	4.0000	8.00
12	2	2	0	EA 1.0	MVCL223E.3 MILW CL223E 3in BFLY LUG LVR CI/AB EPDM BFY LUG CI BODY 200PSI AL BRZ DISC EPDM LINER LEVER HANDLE	EA 1	141.5034	283.01
14	8	8	0	EA 1.0	08SVS-58CPNL 5/8OD x 3/8OD CP QTR TURN STR STOP	EA 1	4.1769	33.42
15	1	1	0	EA 1.0	HE25101 HERC 25-101 14OZ STA PUT PLUMBERS PUTTY	EA 1	1.6500	1.65
16	2	2	0	EA 1.0	RE25551 25551 RECTORSEAL NO.5 THR SEALANT 1/2 PT	EA 1	13.1200	26.24
17	5	5	0	EA 1.0	MR70885 1/2 x 1429 PTFE BLUE MONSTER TEFLON TAPE	EA 1	3.4200	17.10
18	2	2	0	EA 1.0	W01199 3 C-MIP ADAPTER Ordered As: CMIPA3	EA 1	63.4221	126.84
19	3	3	0	EA 1.0	SFP600ALF.3 NIBCO 3 CXC FP BALL VLV LEAD FREE	EA 1	215.9463	647.84
20	2	2	0	EA 1.0	FLP3NA 3in 150lb FLG PACK W/NON-ASB RING GKT FLANGE PACK INCLUDES: 4- 5/8" X 3" HEX BOLTS & NUTS 1- 3" NON-ASB RING GASKET 1/16" THK Ordered As: FLP3	EA 1	3.4074	6.81



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9771230
Invoice Date: 03/12/21
ORDER NUMBER: 12156739

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
21	2	2	0	EA 1.0	FLGISO3 3 FLG ISOLATION KIT 150	EA 1	22.1200	44.24
22	1	1	0	EA 1.0	W40167 3 X 2 X 3 COPPER TEE Ordered As: CT3.2.3	EA 1	89.6534	89.65
23	2	2	0	EA 1.0	W40150 3 X 2 COPPER TEE Ordered As: CT3.2	EA 1	51.8490	103.70
24	10	10	0	EA 1.0	MI456.3 3 SPLIT RING HANGER COPPER	EA 1	6.3862	63.86
25	10	10	0	EA 1.0	MI455.12G 1/2 SPLIT RING HANGER GALV	EA 1	0.8414	8.41
26	15	15	0	EA 1.0	F06-050 3/4in CTS (1/2 IPS) PLASTIC CP F&C PLATE Wal-Rich PN 1731502	EA 1	1.6400	24.60
27	50	50	0	EA 1.0	SC460-10 WEDGE-IT HARD CLOSET SHIM	EA 1	0.1565	7.83
28	25	25	0	EA 1.0	SC460-20 WEDGE-IT SOFT CLOSET SHIM	EA 1	0.2124	5.31

Total Lines: 27

SUB-TOTAL 1967.34
TAX 0.00
AMOUNT DUE 1967.34

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

INVOICE

INVOICE: 9771231
Invoice Date: 03/12/21
ORDER NUMBER: 12156739

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

1903 1 MB 0.450 E0408 10707 07338182046 S2 P8111366 0004:0004



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

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL76					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-10 14:12:22		31924411		Kyle Stackhouse			PAUL ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

29	5	5	0	EA	436-007	EA	0.1547	0.77
				1.0	3/4 SCH40 PVC MIPXS ADPT	1		
					Ordered As: PMA34			

Total Lines: 1

SUB-TOTAL 0.77
TAX 0.00
AMOUNT DUE 0.77

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9773555
Invoice Date: 03/16/21
ORDER NUMBER: 12158649

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

3059 1 MB 0.450 E0171X 10336 07348907184 S2 P8116840 0001:0004



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

SHIP TO

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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL77					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-15 11:04:49		31927088		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

12	2	2	0	EA	N31-006	EA	36.8283	73.66
				1.0	3 x 4 RED BRASS NIPPLE	1		
					Ordered As: BN3.4			

Total Lines: 1

SUB-TOTAL 73.66
TAX 0.00
AMOUNT DUE 73.66

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9773559
Invoice Date: 03/16/21
ORDER NUMBER: 12158649

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

3059 1 M8 0.450 E0171 I0337 D7348907196 S2 P8116840 0002:0004



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

SHIP TO

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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL77					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-15 11:04:49		31926209		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	3	3	0	EA	MVUP968.1 1.0 MILW UP968 1 SWT SWING CHECK LOW LEAD LOW LEAD SWING CHECK VALVE 200 WOG BRASS BODY SOLDER BRASS DISC	EA 1	21.5800	64.74
2	4	4	0	EA	W02802NL 1.0 3in C 150 LB 2PC FLANGE LEAD FREE Ordered As: 672.3	EA 1	68.2584	273.03
3	10	10	0	EA	CH104P112 1.0 1-1/2 PVC DWV HUBXSJ ADPT 06377	EA 1	1.5780	15.78
4	8	8	0	EA	CH708P112 1.0 1-1/2 PVC DWV P-TRAP 05215	EA 1	3.9780	31.82
5	2	2	0	EA	SBN3.6 1.0 3 x 6in STD BLK NIPPLE	EA 1	12.7596	25.52
6	2	2	0	EA	HO401488 1.0 HFMN 79 3/4X1/2 WATER VENT Ordered As: HO79	EA 1	108.4400	216.88
7	2	2	0	EA	N23-002 1.0 1/2 x 2 RED BRASS NIPPLE Ordered As: BN12.2	EA 1	1.6617	3.32
8	15	10	0	EA	NIQT63X12 1.0 NIBCO 1/2 ANGLE SILLCOCK FIP X HOSE	EA 1	9.3411	93.41
9	15	15	0	EA	N23-002 1.0 1/2 x 2 RED BRASS NIPPLE Ordered As: BN12.2	EA 1	1.6617	24.93
10	4	4	0	EA	W02088 1.0 3 COPPER 90 ELL	EA 1	34.2365	136.95



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9773559
Invoice Date: 03/16/21
ORDER NUMBER: 12158649

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
Ordered As: C90L3								
11	2	2	0	EA 1.0	MVCL223E.3 MILW CL223E 3in BFLY LUG LVR CI/AB EPDM BFY LUG CI BODY 200PSI AL BRZ DISC EPDM LINER LEVER HANDLE	EA 1	143.4800	286.96
13	2	2	0	BX 1.0	BFV01500300 2-1/2 & 3in 150# BFV BOLT PACK A307 ZINC 8 - 5/8X1-1/2 ZINC HEX BOLTS	BX 1	3.8583	7.72
14	1	1	0	EA 1.0	HE25105 HERC 25-105 5lb STA PUT PLUMBERS PUTTY	EA 1	8.4400	8.44

Total Lines: 13

SUB-TOTAL 1189.50
TAX 0.00
AMOUNT DUE 1189.50

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9774905
Invoice Date: 03/17/21
ORDER NUMBER: 12161162

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1009 1 MB 0.450 E0396 10756 07353612322 S2 P8119214 0003:0005



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

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

Customer ID: 120004

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
SEL78		PROX NET 60	05/25/21	05/25/21	0.00			
Order Date	Pick Ticket No	Primary Salesrep Name		Taker				
2021-03-16 10:23:35	31928358	Kyle Stackhouse		PAUL.ENGLE				
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTE: Our Truck: Tracking #:

1	5	5	0	EA	B74-024LF	EA	4.9000	24.50
				1.0	1/2 BRASS 90D ST ELL LEAD FREE	1		
					Ordered As: BR90SL12			
2	8	8	0	EA	PP9817	EA	1.5900	12.72
				1.0	1-1/2X8X3/4 PVC SJ DISH TAILPC(917DS34PV	1		
					JB PART# 917DS34PVC			

Total Lines: 2

SUB-TOTAL 37.22
TAX 0.00
AMOUNT DUE 37.22

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9775085
Invoice Date: 03/17/21
ORDER NUMBER: 12158649

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1009 1 MB 0.450 E0396 10757 D7353814424 S2 P8119214 0004:0005



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

SHIP TO

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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL77					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-15 11:04:49		31927165		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

15	5	5	0	EA	NIQT63X12	EA	9.3411	46.71
				1.0	NIBCO 1/2 ANGLE SILLCOCK FIP X HOSE	1		

Total Lines: 1

SUB-TOTAL 46.71
TAX 0.00
AMOUNT DUE 46.71

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9775088
Invoice Date: 03/17/21
ORDER NUMBER: 12158649

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1009 1 M8 0.450 E0396 I0758 D7353614452 S2 P8119214 0005:0005



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

SHIP TO

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

Customer ID: 129804

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL77					PROX NET 60		05/25/21		05/25/21		0.00	
Order Date			Pick Ticket No			Primary Salesrep Name				Taker		
2021-03-15 11:04:49			31927711			Kyle Stackhouse				PAUL.ENGLE		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description				Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

17	2	2	0	EA	304L150RFT3 3in 150lb 304L SS RF THRD FLANGE	EA 1	42.0000	84.00
18	10	10	0	EA	P9702DFB 1-1/2 AND 1-1/4 PVC TUBE P-TRAP	EA 1	1.6300	16.30

Total Lines: 2

SUB-TOTAL 100.30
TAX 0.00
AMOUNT DUE 100.30

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9776279
Invoice Date: 03/18/21
ORDER NUMBER: 12162749

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

3232 1 MB 0.450 E0041X 10084 07358764418 S2 P8127046 0001:0005



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

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number				Terms Description		Net Due Date		Disc Due Date		Discount Amount	
SEL79				PROX NET 60		05/25/21		05/25/21		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker			
2021-03-16 14:24:53		31929783		Kyle Stackhouse				PAUL.ENGLE			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description			Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

1	6	6	0	EA	N23-005 1.0 1/2 x 3-1/2 RED BRASS NIPPLE Ordered As: BN12.312	EA 1	3.7100	22.26
2	2	2	0	EA	N23-006 1.0 1/2 x 4 RED BRASS NIPPLE Ordered As: BN12.4	EA 1	4.2400	8.48
3	4	4	0	EA	N23-004 1.0 1/2 x 3 RED BRASS NIPPLE Ordered As: BN12.3	EA 1	3.2000	12.80
4	2	2	0	EA	DBP9793D 1.0 1-1/2 DBL SJ CPLG PVC	EA 1	1.5700	3.14
5	2	2	0	PK	WT11C 1.0 WHITE 11in NYLON TES 100CT	PK 1	10.7400	21.48
6	4	4	0	EA	MVUP968.12	EA	27.4200	109.68



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9776279
Invoice Date: 03/18/21
ORDER NUMBER: 12162749

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				1.0	MILW UP968 1/2 SWT SWING CHECK LOW LEAD LOW LEAD SWING CHECK VALVE 200 WOG BRASS BODY SOLDER BRASS DISC	1		

Total Lines: 6

SUB-TOTAL 177.84
TAX 0.00
AMOUNT DUE 177.84

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9776299
Invoice Date: 03/18/21
ORDER NUMBER: 12161162

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

3232 1 MB 0.450 E0041 I0086 D7358764488 S2 P8127046 0003:0005



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

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL78					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-16 10:23:35		31929122		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTE: Our Truck Tracking #:

3	5	5	0	EA	PP9816	EA	1.5900	7.95
			1.0		1-1/2X8X1/2 PVC SJ DISH TAILPC	1		

Total Lines: 1

SUB-TOTAL 7.95
TAX 0.00
AMOUNT DUE 7.95

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9777425
Invoice Date: 03/19/21
ORDER NUMBER: 12164507

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346.

3232 1 MB 0.450 E0041 10088 D7363967550 S2 P8127046 0005:0005



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

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL80					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-17 14:45:07		31931465		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	1	1	0	EA	HE25105 HERC 25-105 5lb STA PUT PLUMBERS PUTTY	EA 1	8.3100	8.31
2	5	5	0	EA	SFP600ALF.2 NIBCO 2 CXC FP BALL VLV LEAD FREE	EA 1	68.8400	344.20

Total Lines: 2

SUB-TOTAL 352.51
TAX 0.00
AMOUNT DUE 352.51

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

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9779907
Invoice Date: 03/23/21
ORDER NUMBER: 12166672

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2638 1 MB 0.450 E0090X I0159 D7374980026 S2 P8129464 0001:0002

SHIP TO

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

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

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
SEL81					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-19 08:02:03		31933280		Kyle Stackhouse			PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OTA: Our Truck: AM Tracking #:

1	60	60	0	FT	CL2 1.0 2in L COPPER TUBE 20ft	FT 1	13.5999	815.99
2	20	20	0	FT	CL3 1.0 3in L COPPER TUBE 20ft	FT 1	27.3613	547.23
3	4	4	0	EA	W02088 1.0 3 COPPER 90 ELL Ordered As: C90L3	EA 1	34.2365	136.95
4	15	15	0	EA	W01233 1.0 1/2 X 1/4 C-FIP ADAPTER Ordered As: CFIPA12.14	EA 1	2.9215	43.82

Total Lines: 4

SUB-TOTAL 1543.99
TAX 0.00
AMOUNT DUE 1543.99

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKX LDZ



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9779911
Invoice Date: 03/23/21
ORDER NUMBER: 12164196

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2638 1 MB 0.450 E0090 10160 D7374980034 S2 P8129464 0002:0002

SHIP TO

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

Ordered By: Mrs. Leah White

Customer ID: 129804

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
2005 / SCEL gaskets					PROX NET 60	05/25/21	05/25/21	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2021-03-17 12:53:08		31933500		Kyle Stackhouse			BILLY.HOYLAND	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #:

1	2	2	0	EA	.QDC3XH FIAT GASKET	EA 1	8.7581	17.52
2	1	1	0	EA	.QDC3SN Fiat 3in Quick Connect Gasket	EA 1	14.0484	14.05

Total Lines: 2

SUB-TOTAL 31.57
FREIGHT CHARGE 18.88
TAX 0.00
AMOUNT DUE 50.45

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TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HZF GKX LDZ



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9769753
Invoice Date: 03/11/21
ORDER NUMBER: 12026681

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

116 2 SP 0.710 E0116 10920 07333290424 S2 P8108788 0004:0007



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

SHIP TO

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

Customer ID: 129804

PO Number					Terms Description		Net Due Date		Disc Due Date		Discount Amount	
2005 / SCEL Fixture Balance					PROX NET 60		05/25/21		05/25/21		0.00	
Order Date			Pick Ticket No		Primary Salesrep Name					Taker		
2020-11-02 14:41:33			31921526		Kyle Stackhouse					BILLY.HOYLAND		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description				Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA: Our Truck: AM Tracking #:

11	12	12	0	EA	.Z5675-BWL. ZURN Z5675 WHITE FLR MNT JUVENILE BOWL	EA	104.4680	1253.62
				1.0		1		
12	12	12	0	EA	Z6000AV-WS1 FLUSH VALVE	EA	99.9680	1199.62
				1.0		1		
13	12	12	0	EA	.Z5959SS-JUV WH ZURN JUV SEAT LC OF	EA	37.0540	444.65
				1.0		1		
16	18	11	7	EA	Z5344 ZURN WHITE 20 X 18 LAVATORY SINK	EA	38.6640	425.30
				1.0		1		
17	18	11	7	EA	DE501LF-HGMHDF DELTA 501LF-HGMHDF S/L LAV FCT *** OLD PART# DE501WFHGMHDF	EA	54.7000	601.70
				1.0		1		
18	18	11	7	EA	DB760-1 1-1/4X6 17GA CAST GRID PO PLUG	EA	6.9230	76.15
				1.0		1		
19	18	11	7	EA	DB701DF-1 1-1/4 CP 17GA KY CO P-TRAP	EA	11.3240	124.56
				1.0		1		
20	18	11	7	EA	Z8804-XL-LRLK-PC ZURN 3/8 x 1/2 LAV SUPPLY KIT Replaces:Z8804LRLK-PC	EA	12.3730	136.10
				1.0		1		
21	18	11	7	EA	TB102EZ TRU-BRO 102-EZ INSULATION KIT PLUMBEREX X4333 ZURN Z-8946-1 TRAP WRAP	EA	26.4060	290.47
				1.0		1		
41	3	3	0	EA	TSB-100 FIAT 24X24X12 TER.MOP	EA	381.8060	1145.42
				1.0		1		
42	3	3	0	EA	830-AA	EA	72.2040	216.61



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9769753
Invoice Date: 03/11/21
ORDER NUMBER: 12026681

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				1.0	FIAT FAUCET	1		
43	3	3	0	EA 1.0	JP1996-HH HH HOSE AND BRACKET	EA 1	16.4100	49.23
44	3	3	0	EA 1.0	JP1996-MH ZURN MOP HANGER OLD PART# .ZMH	EA 1	29.8120	89.44
45	3	3	0	EA 1.0	JP1996-WG24 ZURN WALL GUARD (2-PANELS) CONSISTS OF: TWO(2) 24 PANELS & HARDWARE KIT	EA 1	86.7000	260.10
48	4	4	0	EA 1.0	.A172108F-UBL-BF1S-CSC3-SK5 MURDOCK A172108F-UBL-BF1S-CSC3-SK5 BARRIER FREE, WALL MTD UNIVERSAL BI-LEVEL WITH BF1S PUSH BUTTON OPERATED BOTTLE FILLER, GRANITE FINISH, WITH CONCEALED SUPPORT CARRIER AND SKIRT KIT FOR UPPER UNIT	EA 1	1450.9740	5803.90
49	4	4	0	EA 1.0	DB701DF-1 1-1/4 CP 17GA KY CO P-TRAP	EA 1	11.3240	45.30
50	4	4	0	EA 1.0	08SVA-58CPNL 5/8OD x 3/8OD CP QTR TURN ANG STOP	EA 1	3.3050	13.22
52	4	4	0	EA 1.0	.A171108F-CSC2-SK5 MURDOCK A171108F-CSC2-SK5 WATER COOLER GRANITE FINISH, CONCEALED SUPPORT CARRIER, APRON EXTENSION	EA 1	688.4340	2753.74
53	4	4	0	EA 1.0	DB701DF-1 1-1/4 CP 17GA KY CO P-TRAP	EA 1	11.3240	45.30



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9769753
Invoice Date: 03/11/21
ORDER NUMBER: 12026681

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
54	4	4	0	EA 1.0	08SVA-58CPNL 5/8OD x 3/8OD CP QTR TURN ANG STOP	EA 1	3.3050	13.22
61	1	1	0	EA 1.0	86008-05 LAWLER 802 (86008-05) TMV	EA 1	1691.2280	1691.23
62	1	1	0	EA 1.0	.SPE-1 TACO SPE-1 CIRC PUMP	EA 1	354.4600	354.46
64	1	1	0	EA 1.0	.3-500XLHR WILKINS 3IN 500XL PRESSURE REDUCING VALV HIGH RANGE OPTION (75-125PSI SPRING RANGE) NEEDS TO BE SET IN THE FEILD TO DESIRED PRESSURE	EA 1	1474.9060	1474.91
65	1	1	0	EA 1.0	.3-FSC WILKINS 3in WYE STRAINER EXPOXY COATED	EA 1	204.4900	204.49
66	1	1	0	EA 1.0	AG-6 WILKINS 2-1/2-6in AIR GAP F/375	EA 1	37.9810	37.98
67	1	1	0	EA 1.0	.375AST.3 375AST.3 WILKINS 3" BACKFLOW	EA 1	1152.2700	1152.27
68	1	1	0	EA 1.0	.3-FSC WILKINS 3in WYE STRAINER EXPOXY COATED	EA 1	204.4900	204.49
69	1	1	0	EA 1.0	AG-6 WILKINS 2-1/2-6in AIR GAP F/375	EA 1	37.9810	37.98
70	1	1	0	EA 1.0	.S1320-ET71-2-BVS-OTG ACORN S1320-ET71-2-BVS-OTG EYE/FACE WASH COMBI STATION WITH PLASTIC BOWL AND	EA 1	1266.6400	1266.64



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9769753
Invoice Date: 03/11/21
ORDER NUMBER: 12026681

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
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SHOWERHEAD, AND WITH THERMOSTATIC
MIXING VALVE PER ASSE 1071 STD, VALVE
INCLUDES BALL VALVE SHUT OFFS NAD
OUTLET TEMP GAUGE

Total Lines: 29

on Sun

SUB-TOTAL	21412.10
FREIGHT CHARGE	300.00
FREIGHT CHARGE	300.00
FREIGHT CHARGE	35.00
FREIGHT CHARGE	75.00
TAX	0.00
AMOUNT DUE	22122.10

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Page 4 of 4



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9774903
Invoice Date: 03/17/21
ORDER NUMBER: 12026681

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1009 1 MB 0.450 E0396X ID754 D7353612306 S2 P8119214 0001:0005



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

SHIP TO

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

Customer ID: 129804

Customer ID: 120004

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
2005 / SCEL Fixture Balance		PROX NET 60		05/25/21		05/25/21		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2020-11-02 14:41:33		31927621		Kyle Stackhouse				BILLY.HOYLAND	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OTA; Our Truck AM Tracking #:

6	6	2	4	EA	1.0	Z5665-BWL1 ZURN Z5665WH ADA 1.28 FLR MNT F/V BOWL OLD PART# Z5665-BWL	EA	68.7360	137.47
7	6	2	4	EA	1.0	ZTR6200-WS1 ZURN ZTR6200-WS1 SENSOR CLST FLSH 1.6	EA	306.0470	612.09
8	6	2	4	EA	1.0	CH255SSCWH CHURCH 255SSC WHITE SEAT	EA	15.7540	31.51
9	6	2	4	EA	1.0	HE90210 HERC 90-210 REG WAX RING	EA	0.6590	1.32
10	6	2	4	EA	1.0	C02-999 1/4X2-1/4 DBL NW BRASS PLATED	EA	0.5380	1.08
16	18	7	0	EA	1.0	Z5344 ZURN WHITE 20 X 18 LAVATORY SINK	EA	38.6640	270.65
17	18	7	0	EA	1.0	DE501LF-HGMHDF DELTA 501LF-HGMHDF S/L LAV FCT *** OLD PART# DE501WFHGMHDF	EA	54.7000	382.90
18	18	7	0	EA	1.0	DB760-1 1-1/4X6 17GA CAST GRID PO PLUG	EA	6.9230	48.46
19	18	7	0	EA	1.0	DB701DF-1 1-1/4 CP 17GA KY CO P-TRAP	EA	11.3240	79.27
20	18	7	0	EA	1.0	Z8804-XL-LRLK-PC ZURN 3/8 x 1/2 LAV SUPPLY KIT Replaces:Z8804LRLK-PC	EA	12.3730	86.61



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 9774903
Invoice Date: 03/17/21
ORDER NUMBER: 12026681

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
21	18	7	0	EA 1.0	TB102EZ TRU-BRO 102-EZ INSULATION KIT PLUMBEREX X4333 ZURN Z-8946-1 TRAP WRAP	EA 1	26.4060	184.84

Total Lines: 11

SUB-TOTAL 1836.20
FREIGHT CHARGE 600.00
TAX 0.00
AMOUNT DUE 2436.20

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Blackmore & Glunt		Scope:
11435 Williamson Road		hydronic specialties
Cincinnati, Ohio 45241		
PO # 19		PO Amount \$13,015.00
Date	Invoice	Amount
2/8/21	103486	4,149.00
3/30/21	104936	2,000.00
Total billed this pay app		6,149.00

Invoice



Page 1/1
Invoice INV000103486
Date 2/28/2021

12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Shipping Tag: GBMC Site

Bill To: SPENCER COUNTY BOARD OF EDUCATION
564 EASTERN BLVD
CLARKSVILLE TN 47129

Ship To: Spencer County Early Learning
206 Reasor Ave
Taylorsville KY 40071

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
19		SP055		BEST	NET 30	ORD0090284	20-04090	
Ordered	Shipped	B/O	Item Number	Description		Unit Price	Ext. Price	
2	2	0	E90 MISC	P-1-2: E90 MISC B&G In-Line Pump Series e-90, Model 1.5 AAB, BF, 5 HP, 3600 RPM, with 4.5" Impeller, Standard Seal, Baldor, ODP, Rep Selected: (031020-13) , NEMA Premium Efficient, Special Option: with Aegis SGR, 200/3/60 Motor, 90 GPM, 65 FT TDH		\$1,346.00	\$2,692.00	
2	2	0	115113	For P-1-2: 115113 DA-3X SUCTION DIFFUSER		\$185.00	\$370.00	
2	2	0	A90982	For Suction Diffuser: A90982 Foot Packag		\$0.00	\$0.00	
2	2	0	132160	For P-1-2: 3DS 3B SOFT SEAT TRIPLE DUTY		\$335.00	\$670.00	
1	1	0	113076	For AS-1: 107A AIR VENT		\$335.00	\$335.00	
1	1	0	113021	For ET-1: 87 AIR VALVE		\$42.00	\$42.00	
1	1	0	113237	For Et-1: TPV-1 FM		\$40.00	\$40.00	
1	0	1	5360-03F-12-003	AS-1: R-3F ROLAIRTROL		\$850.00	\$0.00	
2	0	2	LPD-0300	for P-1-2: METRAFLEX 3" CAST IRON WYE ST		\$185.00	\$0.00	
16	0	16	TSC-1-1/2	For P-3-17: 1-1/2" Y STRAINER SCREWED CA		\$36.00	\$0.00	

Tracking Number: FLI 0517420/DAYTON 589237736

Comment:
FFA

Subtotal	\$4,149.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$4,149.00
Amount Received	\$0.00
Balance Due	\$4,149.00

*on sum
2005/01/502*

Invoice



Page 1/1
Invoice INV000104936
Date 3/30/2021

12 KIMLER DRIVE
MARYLAND HEIGHTS MO 63043

Shipping Tag:

Bill To: SPENCER COUNTY BOARD OF EDUCATION
564 EASTERN BLVD
CLARKSVILLE TN 47129

Ship To: SPENCER COUNTY BOARD OF EDUCATION
564 EASTERN BLVD
CLARKSVILLE TN 47129

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
19		SP055			NET 30		20-04090	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
1	1	0	MISC INVENTORY				\$2,000.00	\$2,000.00

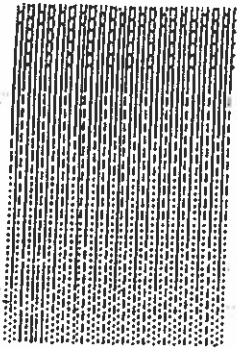
Tracking Number:

Comment:
Field Service Technician

Subtotal	\$2,000.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$2,000.00
Amount Received	\$0.00
Balance Due	\$2,000.00

On Sum 2005/01/50

CIM, Inc.		Scope: aluminum	
PO Box 99094		storefront glass	
Louisville, KY 40269			
PO # 20			
		PO Amount	\$44,000.00
Date	Invoice	Amount	
3/23/21	32321	5,000.00	
Invoices total		5,000.00	
Total billed this pay app		5,000.00	
Pay app #			
Total billed to date		35,000.00	
PO balance		9,000.00	



Material Invoice

C. I. M. INC.,

11300 DECIMAL DRIVE, LOUISVILLE, KENTUCKY 40299

P.O. BOX 99094, LOUISVILLE, KENTUCKY 40269

PHONE (502) 267-4499; FAX (502) 267-4779

3-23-21

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

Job: Spencer Co. Early Learning Center

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

Material: Glazing
Caulking

Total Due \$ 5,000

All material received + in good condition.