

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE ONE OF 2 PAGES

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

FROM: Graf Construction
PO Box 743
Franklin, Ky. 42134
Email: teeross@thegrafsstudio.com

CONTRACTOR:

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

APPLICATION NUMBER
PERIOD TO:
PROJECT NOS.

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

CONTRACT DATE: 05/07/21
Date Architects
127 Old Monticello St. Ste 1
Elkton, Ky 42501

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract Continuation Sheet, AIA Document (G703), is attached.

1	ORIGINAL CONTRACT SUM	\$1,255,339.57
2	Net Change By Change Orders.....	\$0.00
3	CONTRACT SUM TO DATE (Line 1 + 2).....	\$ 1,255,339.57
4	TOTAL COMPLETED & STORED TO DATE.....	\$1,184,554.28

RETAINAGE:

a. 10% % of Completed Work
(Columns D & E on G703) \$118,455.43

b. 10% % of Stored Material
(Column F on G703) \$0.00

Total Retainage (Line 5a + 5b or
Total in Column 1 of G703) \$118,455.43

6. TOTAL EARNED LESS RETAINAGE.....
(Line 4 less Line 5 Total) \$1,066,098.85

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$764,286.64

8. CURRENT PAYMENT DUE \$301,812.21

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 189,240.72

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month		
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.

CONTRACTOR:

BY: *[Signature]*

DATE: 08/21/2021

State of: Kentucky County of: Logan
Subscribed and sworn before me this 1st day of September 2021
Notary Public: *[Signature]*
My Commission Expires: 8/23/2025

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..... \$ 301,812.21

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

CONSTRUCTION MGR:

By: *[Signature]* Date: 9/1/21

ARCHITECT: *[Signature]* Date: 9/1/21
By: *[Signature]* 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

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
08/30/21

PERIOD TO
08/25/21

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	\$37,069.08	\$37,069.08	\$0.00		\$37,069.08	\$0.00	\$37,069.08
4	hvac		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
5	permits, mobilization, demo	\$55,000.00	\$55,000.00	\$0.00		\$55,000.00	\$0.00	\$55,000.00
6	new work	\$348,465.46	\$348,465.46	\$0.00		\$348,465.46	\$0.00	\$348,465.46
7	materials (dpo = \$375,232.00)		\$0.00	\$15,000.00		\$15,000.00	\$330,232.00	\$330,232.00
8	plumbing		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
9	permits, mobilization, demo	\$40,000.00	\$40,000.00	\$0.00		\$40,000.00	\$0.00	\$40,000.00
10	new work	\$408,183.46	\$408,183.46	\$137,983.46		\$408,183.46	\$0.00	\$408,183.46
11	electric & low voltage		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
12	new work	\$152,666.33	\$152,666.33	\$112,000.00		\$112,000.00	\$40,666.33	\$40,666.33
13	materials (dpo = \$163,433.67)		\$0.00	\$0.00		\$0.00	\$163,433.67	\$163,433.67
14	interior alterations	\$73,440.24	\$73,440.24	\$25,940.24		\$25,940.24	\$47,500.00	\$47,500.00
15	doors & door hardware		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
16	new work	\$16,231.50	\$16,231.50	\$0.00		\$16,231.50	\$0.00	\$16,231.50
17	materials (dpo = \$59,449.00)		\$0.00	\$0.00		\$0.00	\$59,449.00	\$59,449.00
18	site work	\$8,080.00	\$8,080.00	\$26,424.00		\$26,424.00	\$0.00	\$26,424.00
19	gym acoustics	\$30,000.00	\$30,000.00	\$18,000.00		\$18,000.00	\$12,000.00	\$12,000.00
20			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
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
33			\$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		\$1,255,339.57	\$849,206.58	\$335,347.70	\$0.00	\$1,184,554.28	\$70,785.29	\$118,455.43



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

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

Page: 1

Invoice

Invoice Number: 0074689-IN
Invoice Date: 7/19/2021

Order Number: 0098183
Order Date: 7/19/2021

GSC Contact: DM
Customer Number: TO0001

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms			
	UPS GRD		NET DUE 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
SCF22	EA	10.00	10.00	0.00	20.0466	200.47
1.00" SF x 1.00" FPT Adapter						

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

Net Invoice: 200.47
Freight: 17.57
Sales Tax: 0.00
Invoice Total: 218.04



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

Sales Invoice 581116

Invoice Date: 07/01/2021

Due Date: 07/31/2021

Printed Date: 07/23/2021

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	10009098	NET 30 DAYS	BEST	Full Freight	407	01	SO 523801	
Order Qty	Shipped Qty Back Order Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price
2	2	EA	115104	Sale	351.00000	0.000	N	702.00
	0	ED-3 SUCTION DIFFUSER PLUS TAG: P-5&6						
2	2	EA	132123	Sale	527.00000	0.000	N	1,054.00
	0	3DS-3S TRIPLE DUTY VALVE TAG: P-5&6						
1	1	EA	5360-04F-12-003	Sale	3,048.00000	0.000	N	3,048.00
	0	R-4 ROLAIRTROL WITH STRAINER SEPARATOR TAG: AS-1&2						
2	2	EA	113076	Sale	368.00000	0.000	N	736.00
	0	107A AIR VENT 3/4" TAG: AAV-1						

TODD CO. MIDDLE 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 581116

Invoice Date: 07/01/2021
Due Date: 07/31/2021
Printed Date: 07/23/2021
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	10009098	NET 30 DAYS	BEST	Full Freight	407	01	SO 523801	
Order Qty	Shipped Qty Back Order Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price
1	1	EA	116552	Sale	1,948.00000	0.000	N	1,948.00
	0	B400 TANK TAG: ET-2						
1	1	EA	E-1510-2BD	Sale	1,578.00000	0.000	N	1,578.00
	0	e-1510 2BD, STD, 8.5" SS, BMP, 5 HP, 1800 RPM, DPPE, 230/460/3/60 MOTOR, 184T FRAME, 140 GPM, 70' TDH TAG: HW P-3						
1	1	EA	E-1510-2.5BB	Sale	1,865.00000	0.000	N	1,865.00
	0	e-1510 2.5BB, STD, 9.125" SS, BMP, 10 HP, 1800 RPM, DPPE, 230/460/3/60 MOTOR, 215T FRAME, 275 GPM, 75' TDH TAG: P-5						
1	1	EA	116550	Sale	1,382.00000	0.000	N	1,382.00
	0	B200 BLADDER TANK 53 Gallon TAG: ET-1						

TODD CO. MIDDLE 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 581116

Invoice Date: 07/01/2021

Due Date: 07/31/2021

Printed Date: 07/23/2021

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	10009098	NET 30 DAYS	BEST	Full Freight	407	01	SO 523801	
Order Qty	Shipped Qty Back Order Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price

TODD CO. MIDDLE SCHOOL

REMIT TO

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

Non Taxable Subtotal	12,313.00
Taxable Subtotal	0.00
Order Discount	0.00
Shipping/Handling	0.00
Tax	0.00
Order Total	12,313.00

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 [Signature]
2021/6/21



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

Sales Invoice 581747

Invoice Date: 07/21/2021
Due Date: 08/20/2021
Printed Date: 07/23/2021
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	10009098	NET 30 DAYS	BEST	Full Freight	407	01	SO 523801	
Order Qty	Shipped Qty Back Order Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price
2	2	EA	132121	Sale	420.00000	0.000	N	840.00
		0 3DS-2S TRIPLE DUTY VALVE TAG: HW P-3&4						
1	1	EA	5363-04F-12-003	Sale	3.048.00000	0.000	N	3,048.00
		0 RL-4 ROLAIRTROL LESS STRAINER TAG: AS-2						

TODD CO. MIDDLE SCHOOL

REMIT TO

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

Non Taxable Subtotal	3,888.00
Taxable Subtotal	0.00
Order Discount	0.00
Shipping/Handling	0.00
Tax	0.00
Order Total	3,888.00

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!
20200421



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

Sales Invoice 581873

Invoice Date: 07/23/2021

Due Date: 08/22/2021

Printed Date: 07/23/2021

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	10009098	NET 30 DAYS	BEST	Full Freight	407	01	SO 523801	
Order Qty	Shipped Qty Back Order Qty	U.O.M. Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price
2	2	EA	115119	Sale	294.00000	0.000	N	588.00

0 EC-3 4 X 2-1/2" SUCTION DIFFUSER PLUS
TAG: HW P-3&4

TODD CO. MIDDLE SCHOOL

REMIT TO

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

Non Taxable Subtotal	588.00
Taxable Subtotal	0.00
Order Discount	0.00
Shipping/Handling	0.00
Tax	0.00
Order Total	588.00

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
C3A
2020421



INVOICE

Remit to:
GRAYBAR ELECTRIC COMPANY, INC.
PO BOX 504490
SAINT LOUIS MO 63150-4490

Bill-To:
TODD COUNTY BOARD OF EDUCATION
205 AIRPORT ROAD
ELKTON KY 42220-9284
USA

Invoice Questions Please Call

812-434-4300

Invoice No: 9322364832

Invoice Date: 07/13/2021
Account Number: JP8950598
Account Name: TODD COUNTY BOARD OF

Ship-To:
TODD COUNTY BOARD OF EDUCATION
% STATE ELECTRIC
JEFF EMBRY 270-424-8242
140 COLLEGE STREET
CROFTON KY 42217-8183
USA

Page 1 of 1

PO # : 10009103 REF-48886

SO#: 375664175

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
375664175			06/29/2021	FACTORY		
Ordered By: Jeff Embry						
Quantity	Catalog # / Description			Unit Price / Unit		Amount
16	L-973 WORLD DRYER CORPORATION SLIMDRI MULTI AUTO SRFC SS BRUSHED			314.00 / 1		5,024.00

Terms of Payment

1% 15 Days, net 30 Days
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:	5,024.00
Freight:	0.00
Handling:	0.00
Tax:	0.00
Total Due:	5,024.00
Cash Discount(if paid within terms):	50.24-



**Business Communications
Solutions**
4535 O'Hara Drive
Evansville, IN 47711
(812) 422-4955

Date	Invoice
8/23/2021	TC_5021
Account	
Todd County School District	

Bill To:
Todd County School District C/O State Electric 140 College Street Crofton, KY 42217 United States

Ship To
Todd County School District C/O State Electric 515 West Main Street Elkton, KY 42220 United States

Terms	Due Date	PO Number	Reference
Net 15 days	8/23/2021	District PO # 10009102	

Project Name	Quote #002162 Todd County Middle School		
Billing Type	Progressive Invoice		
Company Name	Todd County School District		
Products & Other Charges	Quantity	Price	Amount
Progressive Billing - Materials			\$33,891.92
Total Products & Other Charges:			\$33,891.92
Make checks payable to Business Communications Solutions	Invoice Subtotal:		\$33,891.92
	Sales Tax:		\$0.00
	Invoice Total:		\$33,891.92
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$33,891.92

Bill to:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/15/21	460981 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DB# 11

Sold to:

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

Ship to:

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

Customer Number 00153-008677	Customer Purchase Order 21-061 REF 48888	Salesman 010 LEO PAYNE	Type Shipment Stock	Ship Via	Date Shipped 7/15/21
---------------------------------	---	---------------------------	------------------------	----------	-------------------------

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
8	EA	P6000-2A-CP 1-1/2X21 VBRKR	2	B	59.0020		00	118.00	N

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

Tax Area ID:	Net Sales	118.00
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
Invoice Amount		118.00

Pay full balance by 8/14/21

NET 30 DAYS

Pay full balance by 8/14/21

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.

CK
03/10/21
2 AUG 21

Realt To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/16/21	461311 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No .. : (270) 685-4536 DB# 12

Sale To:

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

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

Ship To:

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/16/21

Units Ordered	U/H	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
3	EA	700-2 1/2 FITTING BRUSH	3		2.2179		.00	6.65	N
2	EA	700-4 1 FITTING BRUSH	2		2.5136		.00	5.03	N

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

NET 30 DAYS

Pay full balance by 8/15/21

Tax Area ID:	Net Sales	11.68
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	11.68

OK!
02/11/21
210621

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.
IAC: 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.

Send To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/19/21	461444 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DB# 13

Sold To:

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

Ship To:

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

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/19/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
24	EA	3/4X1/2 LF BRASS COUPLING IMP	6		7.4755		.00	44.85	N
2	EA	2X3/4 BLK 150 MI COUPLING CN	2		7.1722		.00	14.34	N
2	EA	1X3/4 BLK 150 MI COUPLING CN	2		3.1538		.00	6.31	N
2	EA	3X6 BLK NIPPELS	0	B	20.8325		.00	.00	N
2	EA	3X1 BLK COUPLING	0	B	40.2234		.00	.00	N
2	EA	2-1/2" 150# BOLT & NUT KIT	1		12.6660		.00	12.67	N
		150# FLANGE BOLT PAK							
2	EA	3" 150# BOLT & NUT KIT	1		15.1353		.00	15.14	N
		150# FLANGE BOLT PAK							
2	EA	7012 2 FLANGE W/E-GSKT	0	B	94.9797		.00	.00	N
		0390201002							
2	EA	7060 4 GRVD TEE	0	B	55.8405		.00	.00	N
		0390016889							
2	EA	7072 4X2 GRVD CONC REDUCER	0	B	39.6345		.00	.00	N

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

NET 30 DAYS

Pay full balance by 8/18/21

Tax Area ID:	Net Sales	93.31
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	93.31

CK
CZ3/Wey
2020421

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

Print to:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/19/21	461444 02

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DB# 13

Ship to:

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

Ship to:

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

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/19/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
16	EA	3/4X1/2 LF BRASS COUPLING IMP	18		7.4755		.00	134.56	N
2	EA	3X6 BLK NIPPELS	0	B	20.8325		.00	.00	N
2	EA	3X1 BLK COUPLING	0	B	40.2234		.00	.00	N
1	EA	2 1/2" 150# BOLT & NUT KIT	0	B	12.6660		.00	.00	N
		150# FLANGE BOLT PAK						.00	N
1	EA	3" 150# BOLT & NUT KIT	0	B	15.1353		.00	.00	N
		150# FLANGE BOLT PAK						.00	N
2	EA	7012 2 FLANGE W/E-GSKT	0	B	94.9797		.00	.00	N
		0390201002						.00	N
2	EA	7060 4 GRVD TEE	0	B	55.8405		.00	.00	N
		0390016889						.00	N
2	EA	7072 4X2 GRVD CONC REDUCER	0	B	39.6345		.00	.00	N

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

Pay full balance by 8/18/21

Tax Area ID:	Net Sales	134.56
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	134.56

OK
23/AUG
20 AUG 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 our website: www.winsupply.com/terms

Realt To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/19/21	461444 03

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DB# 13

Sold To:

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

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

Ship To:

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/19/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	3X6 BLK NIPPELS	2		20.8325		.00	41.66	N
2	EA	3X1 BLK COUPLING	2		40.2234		.00	80.45	N
1	EA	2-1/2" 150# BOLT & NUT KIT	0	E	12.6660		.00	.00	N
		150# FLANGE BOLT PAK							
1	EA	3" 150# BOLT & NUT KIT	0	B	15.1353		.00	.00	N
		150# FLANGE BOLT PAK							
2	EA	7012 2 FLANGE W/E-GSKT	0	B	94.9797		.00	.00	N
		0390201002							
2	EA	7060 4 GRVD TEE	0	B	55.8405		.00	.00	N
		0390016889							
2	EA	7072 4X2 GRVD CONC REDUCER	0	B	39.6345		.00	.00	N

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

Pay full balance by 8/18/21

Tax Area ID:	Net Sales	122.11
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	122.11

OK!
CZ/Henry
20 AUG 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.winsupply.com/terms

Remit To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/19/21	461485 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DB# 13

Sold To:

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

Sold To:

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

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/19/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	BTH199 COMM NG WTR HEATER 300 (2.78 CUBE) ***** BEGIN SERIAL NUMBER **** 2036120835416 ***** END SERIAL NUMBER *****	1		7,988.0000		.00	7,988.00	N
1	EA	WESSELS NLA400 EXP TANK	0	B	3,746.2900		.00	.00	N
1	EA	TACO J034EP-SF2 FLGD/1DIGITAL ECM SST DIGITAL NSF RATED	0	B	956.0000		.00	.00	N
1	EA	110-252SF 1 STNLS FLNG SET	1		40.0000		.00	40.00	N

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

Pay full balance by 8/18/21

Tax Area ID:	Net Sales	8,028.00
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	8,028.00

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

OK
12/3/21
20 AUG 21

Built To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/21/21	461655 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685 4536 DB# 15

Sold To:

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

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY MIDDLE SCHOOL
515 W MAIN ST
ELKTON, KY 42220-9220
21-061 REF48888

Ship To:

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship via	Date Shipped
00153-008677	21-061 REF48888	010-LEO PAYNE	Stock		7/21/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	1/2" CXC LF BRASS BALL VALVE	4		6.2417		.00	24.97	N
2	EA	733 3/4 CXC UNION	2		14.8436		.00	29.69	N
6	EA	3/4" CXC LF BRASS BALL VALVE	6		9.2902		.00	55.74	N
1	EA	3/4 N45BDU-M1 PRESS RED VLV	1		78.6573		.00	78.66	N
2	EA	3/4" CXC LF SWING CHECK VALVE	2		12.6854		.00	25.37	N
20	EA	604 3/4 CXMIP ADPT	20		3.6088		.00	72.18	N
6	EA	1/2X3/8 LF BRASS BUSHING IMP	6		2.6202		.00	15.72	N
4	EA	1X1/2 LF BRASS BUSHING IMP	4		6.3360		.00	25.34	N
4	EA	3/4X1/2 LF BRASS BUSHING IMP	4		4.1065		.00	16.43	N
20	EA	607 3/4 CXC 90 ELL	20		2.3070		.00	46.14	N
4	EA	3/4 IPS BALL VLV FP 600 LF BRS	4		10.1270		.00	40.51	N
4	EA	1/2 IPS BALL VLV FP 600 LF BRS	4		6.6338		.00	26.54	N
6	EA	G60-100 100PS1 2" GAUGE	6		8.1688		.00	49.01	N
2	EA	3/4X3 BRASS NIPPLE IMP	2		5.5305		.00	11.06	N
2	EA	5" FACE 0-250 THERMOMETER	2		123.5500		.00	247.10	N
2	EA	1/2X2-1/2 SS WELL	2		19.7600		.00	39.52	N

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

Pay full balance by 8/20/21

Tax Area ID:	Net Sales	803.98
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	803.98

OK!
CZB/MD
20 AUG 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.

Remit to:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/21/21	461807 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DB# 15

Sold to:

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

Ship to:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY MIDDLE SCHOOL
515 W MAIN ST
ELKTON, KY 42220-9220
21-061 REF48888

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF48888	010-LEO PAYNE	Stock		7/21/21

Units Ordered	U/M	Item Description	Units Shipped	S/C	Price	Per	Discount	Extended	Tax
1	EA	603 3/4 CXFIP ADPT	1		4.6863		.00	4.69	N
		PKG. QTY.=25							
1	EA	2X1-1/2 BLK 150 MI COUPLING CN	1		7.2393		.00	7.24	N

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

NET 30 DAYS

Pay full balance by 8/20/21

Tax Area ID:	Net Sales	11.93
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	11.93

OK
CE 3/6/21
20 AUG 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

Realt To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/21/21	461528 03

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DB# 15

Ship To:

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

Ship To:

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

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

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	7005 5 ROUGHNECK CPLG E GSKT 039007425 PAINTED	1		144.2443		.00	144.24	N

Terms: Monthly Service Charge May Be Applied to Past Due accounts. NET 30 DAYS Pay full balance by 8/20/21		Tax Area ID: KY - 182192202 State Tax % .000 Local Tax % .000	Net Sales Freight State Tax Local Tax Invoice Amount	144.24 .00 .00 .00 144.24
---	--	--	--	--

OK
02/1/21
20 AUG 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.

Built To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/28/21	462448 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DB# 20

Sold To:

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

Ship To:

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

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		7/28/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	42213 2-3 PVC SHOWER DRAIN 42263	4		9.5739		.00	38.30	N

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

NET 30 DAYS

Pay full balance by 8/27/21

Tax Area ID:	Net Sales	38.30
KY - 182192262	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	38.30

OK
CZ2/MS
20 AUG 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.winsupply.com/terms](#).

Built To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	8/12/21	458431 10

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

DB# 09

Sold To:

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

Ship To:

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

Customer Number	Customer Purchase Order	Selection	Type Shipment	Ship Via	Date Shipped
00153-008677	21-061 REF 48888	010-LEO PAYNE	Stock		8/12/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	BRADLEY ELX3-S53-3100RT5PC-BA-6-3100-SSD-RLT-PC-BA-ALP-BS-CL	2		5,093.7500		.00	10,187.50	N
4	EA	BRADLEY ELX2-S53-3100RT5PC-BA-6-3100-SSD-RLT-PC-BA-ALP-BS-CL	4		3,621.3400		.00	14,485.36	N

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

NET 30 DAYS

Pay full balance by 9/11/21

Tax Area ID:	Net Sales	24,672.86
KY - 182192202	Freight	.00
State Tax 2 .000	State Tax	.00
Local Tax 2 .000	Local Tax	.00
	Invoice Amount	24,672.86

OK
CZ/WG
2080621

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.
I&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.

Sold to:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/26/21	462182 01

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DS# 18

Sold to:

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

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST Middle
ELKTON, KY 42220-8812
21-062 REF 48897

Ship to:

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		7/26/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
3	EA	1-1/2X1 BLK 150 MI HEX BUSH CN	3		3.0438		.00	9.13	N
3	EA	1X1/2 BLK 150 MI HEX BUSH CN	3		3.4500		.00	10.35	N
4	EA	607 2 CXC 90 ELL	4		23.8110		.00	95.24	N
		PKG. QTY =15							

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

NET 30 DAYS

Pay full balance by 8/25/21

Tax Area ID:	Net Sales	114.72
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	114.72

OK
2-11-21
2021

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

Sent To:

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

Original Invoice

Page	Date Printed	Invoice No.
1	7/27/21	461383 04

To Reorder Contact Us At
Phone No. : (270) 691-6040
Fax No. : (270) 685-4536 DB# 15

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
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		7/27/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
3	EA	P6000-2A-CP 1-1/2X21 VBRKR	3		59.0020		.00	177.01	N
5	EA	P6003-2-A-CP 3/4X21 VAC BREAK	5		56.5211		.00	282.61	N

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

NET 30 DAYS

Pay full balance by 8/26/21

Tax Area ID:	Net Sales	459.62
KY - 182192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	459.62

OK / 2/11/21
20 AUG 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