



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



Invoice

INVOICE DATE	INVOICE NUMBER
10/27/2020	S100339130.014
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
ATTN: RENEE HOPKINS
110 REASOR AVE
TAYLORSVILLE, KY 40071-8100

SPENCER CO BUS GARAGE
4325 SHEPHERDSVILLE ROAD
C/O ARROW ELECTRIC CO.
LOUISVILLE, KY 40218

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
9496		11		1		Rick Campbell	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Strube		DIRECT		NET30D		10/27/2020	09/01/2020
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE MDP: P4A600BB24CH01 1 - TYPE MDP: BX3673P				5647.790/ea	5647.79

Invoice is due by 12/25/2020

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

Subtotal	5647.79
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5647.79



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



Invoice

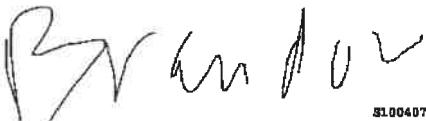
INVOICE DATE	INVOICE NUMBER
02/26/2021	S100407442.002
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

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ATTN: RENEE HOPKINS
110 REASOR AVE
TAYLORSVILLE, KY 40071-8100

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		NET30	02/26/2021	02/24/2021
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
4ea	4ea	RAC 2150 2-1/2" EMT-RIG STEEL SS CPLG Feb 26 2021 at 12:08PM  Brandon			2.770/ea	11.08
		M000030776 S100407442.002				

Invoice is due by 03/30/2021

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

Subtotal	11.08
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	11.08



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Invoice

INVOICE DATE	INVOICE NUMBER
03/25/2021	S100367453.009
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

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ATTN: RENEE HOPKINS
110 REASOR AVE
TAYLORSVILLE, KY 40071-8100

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		NET30D	03/25/2021	11/10/2020
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 53 - TYPE \$: NPODM XX 6 - TYPE \$B: NPODM DX XX 4 - TYPE \$H: NPODM 4S DX XX 10 - TYPE N\$OS: NWSX PDT LV XX 76 - TYPE OS: NCM PDT 10 AR RJB 2 - TYPE \$OS: WSX PDT XX 1 - TYPE PC: NIO PC KIT			13884.440/ea	13884.44

Invoice is due by 04/30/2021

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

Subtotal	13884.44
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	13884.44



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Invoice

INVOICE DATE	INVOICE NUMBER
03/25/2021	S100410924.008
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
ATTN: RENEE HOPKINS
110 REASOR AVE
TAYLORSVILLE, KY 40071-8100

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		NET30D		03/25/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 27 - TYPE A3: 2BLT4 48L ADP GZ1 LP840 2 - TYPE A3: 2X4SMKSHP PAF 23 - TYPE A3E: 2BLT4 48L ADP GZ1 LP840 12 - TYPE C: CLX L48 5000LM SEF RDL MVOLT GZ10 40K 80CRI WH 12 - TYPE C: HC36 M12 4 - TYPE CE: HC36 M12 16 - TYPE G: LO6AR LSS TRIM 2 - TYPE GE: LO6AR LSS EL TRIM 4 - TYPE J: CNY LED P1 40K MVOLT DDB M4 2 - TYPE JE: CNY LED P1 40K MVOLT DDB M4 3 - TYPE Z: ABSSS-4G 25 - TYPE X1: LQC W 1 R EL N				7355.880/ea	7355.88

Invoice is due by 04/30/2021

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

Subtotal	7355.88
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	7355.88



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INVOICE DATE	INVOICE NUMBER
03/25/2021	S100410924.010
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-8968	PAGE NO. 1 of 1

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110 REASOR AVE
TAYLORSVILLE, KY 40071-8100

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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		NET30D	03/25/2021	03/04/2021
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 3-4-21 10 - TYPE KE: 2WRTL G L48 7000LM IAW AFL 120 GZ1 40K 80CRI PS1050 WH			2987.970/ea	2987.97

Invoice is due by 04/30/2021

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

Subtotal	2987.97
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2987.97



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2306 Plantside Drive
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Invoice

INVOICE DATE	INVOICE NUMBER
06/03/2021	S100437842.005
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

BILL TO:

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ATTN: RENEE HOPKINS
110 REASOR AVE
TAYLORSVILLE, KY 40071-8100

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		OUR TRUCK		NET30D		06/03/2021	04/30/2021
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	C-H QBHW1020 20A 1P 22KAIC INDUSTRIAL BREAKER Jun 03 2021 at 1:49PM Brandon M000034636 S100437842.005				29.278/ea	29.28

Invoice is due by 07/30/2021

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

Subtotal	29.28
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	29.28