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 CONTRACTOR: Graf Construction, PO Box 743, Franklin, Ky. 42134, Email: leeross@thegrafstudio.com

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

VIA ARCHITECT: Deco Architects, 127 Old Monticello St, Ste 1, Elkton, Ky 42501

APPLICATION NUMBER: 5
PERIOD TO: 09/27/21
PROJECT NOS.:
CONTRACT DATE: 05/07/21

Distribution to:
- [X] OWNER
- [ ] CONSTRUCTION MANAGER
- [X] ARCHITECT
- [ ] CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** $2,166,462.68
2. **Net Change By Change Orders** $0.00
3. **CONTRACT SUM TO DATE** (Line 1 +2) $ 2,166,462.68
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703) $1,976,670.54
5. **RETAINAGE:**
   a. 10% % of Completed Work (Columns D & E on G703) $197,667.05
   b. 10% % of Stored Material (Column F on G703) $0.00

   Total Retainage (Line 5a + 5b or Total in Column 1 of G703) $197,667.05
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) $1,779,003.49
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) $1,725,003.49
8. **CURRENT PAYMENT DUE** $54,000.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) $ 387,459.19

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 09/30/2021

State of: Kentucky County of: Simpson

Subscribed and sworn before me this 30th day of September 2021

Notary Public: Ann Payne

My Commission Expires: March 15, 2023

Ann Payne
Notary Public, ID No. 617680
State at Large, Kentucky
My Commission Expires on March 15, 2023

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 $ 54,000.00

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

CONSTRUCTION MGR:

By: Date:

ARCHITECT:

By: Sam Nahid [signature] Date: 9/30/21

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

Allied Technologies of Kentucky, Inc.
3004 EastPoint Parkway
Louisville, KY 40223
USA

Voice: (502) 245-8382
Fax: (502) 245-8392

INVOICE

Invoice Number: ATK21-2395
Invoice Date: Aug 16, 2021
Page: 1

Duplicate

Bill To:	Ship to:
TODD COUNTY CENTRAL HIGH SCHOOL C/O HENRY'S HEATING 4080 VINCENT STATION DRIVE OWENSBORO, KY 42303	TODD COUNTY CENTRAL HIGH SCHOOL C/O HENRY'S HEATING 4080 VINCENT STATION DRIVE OWENSBORO, KY 42303

Customer ID	Customer PO	Payment Terms	
TODD CO CENTRAL HS	10009111	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
ED	Courier		9/15/21

Quantity	Item	Description	Unit Price	Amount
	K2	LOT OF AL294C BOILER BREECHING		8,400.00

Received

Subtotal	8,400.00
Sales Tax	
Total Invoice Amount	8,400.00
Payment/Credit Applied	
TOTAL	**8,400.00**

Check/Credit Memo No:

Project: Todd Co High School
Date: 9/21/2021

Company: Thermal Equipment

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

Company: Daikin Applied

Date	Invoice Number	Amount
6/7/2021	1390013	$71,544.07
6/14/2021	1390547	$67,372.37
6/24/2021	1391401	$3,268.44
7/7/2021	1392450	$60,561.69
7/21/2021	1393618	$884.30
8/3/2021	1394750	$16,043.63
	Total:	$219,674.50
	PO Total:	$219,674.50
	Balance to Finish:	$0.00

Company: Allied Technologies

Date	Invoice Number	Amount
5/17/2021	ATK21-1732	$3,660.00
5/26/2021	ATK21-1728	$550.00
5/26/2021	ATK21-1730	$700.00
6/8/2021	ATK21-1731	$4,750.00
6/16/2021	ATK21-1729	$5,150.00
8/16/2021	ATK21-2395	$8,400.00
	Total:	$23,210.00
	PO Total:	$23,210.00
	Balance to Finish:	$0.00

Company: WinSupply

Date	Invoice Number	Amount
6/22/2021	45837704	$4,119.78
7/1/2021	46029201	$56.72
7/1/2021	46038401	$624.67
7/16/2021	46138501	$141.81
7/16/2021	46142301	$320.43
7/16/2021	46142401	$210.39
7/19/2021	46133601	$872.26
7/19/2021	46153301	$248.85
7/22/2021	46194701	$31.54
7/29/2021	46256701	$133.15
7/30/2021	46266401	$31.00
7/30/2021	46273201	$42.61
8/6/2021	46336701*	$663.99
8/10/2021	46350701	$101.21
8/11/2021	46320403	$80.34
8/11/2021	46320404	$282.46
8/11/2021	46365201	$141.00
8/12/2021	46374701	$38.65
8/13/2021	46385701	$134.92
6/16/2021	45837702	$8,121.32
7/2/2021	45837706	$241.44
7/14/2021	46121301	$1,129.58
7/15/2021	45837701	$1,580.42
7/19/2021	46148902	$956.00
7/20/2021	46098103	$354.04
7/20/2021	46133603	$1,420.06
7/20/2021	46138302	$349.05
7/20/2021	46139302	$630.09
7/29/2021	46257101	$377.47
8/1/2021	46277701	$17.72
8/2/2021	46288701	$71.44
8/2/2021	46293501	$555.49
8/3/2021	46293801	$55.98
8/4/2021	46299801	$202.75
8/5/2021	46320401	$1,161.13
	Total:	$25,499.76
	PO Total:	$25,500.00

Company: GSC

Date	Invoice Number	Amount
6/30/2021	0074545-IN	$1,405.14
	Total:	$1,405.14
	PO Total:	$3,000.00
	Balance to Finish:	$1,594.86

Company: Hydronic & Steam

Date	Invoice Number	Amount
7/7/2021	581260	$22,371.00
7/1/2021	581118	$3,056.00
7/12/2021	581349	$1,660.93
9/13/2021	583848	$16,025.00
	Total:	$43,112.93
	PO Total:	$44,550.00
	Balance to Finish:	$1,437.07

TOTALS

Totals to Date:	$573,227.83
Totals:	$576,260.00

DAIKIN

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

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

FED. ID.: 41-0404230

INVOICE

Number	1392450
Invoice Date	07-JUL-21
Purchase Order	10009109
Sales Office	Thermal Equipment (Louis) 53812
Sales Order	327256
Customer No	983337
Bill of Lading	R2964718
Page	1 of 2

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

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

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
Net Due in 30 Days	06-AUG-21		PPD-ALLOW	07-JUL-21	

Item No.	Qty	Model Number / Description
300	3	E032725600300Daikin Applied Maverick I;5 Tons;Natural Gas Heat;208/230v Power Supply; - JOB: Todd County High Schools TAG: Rtu
300	3	-F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Mps.A05d.G.C.U.07.B.D.A.L.E.3.: 07-Jan-23 - 06-Jan-27; - JOB: Todd County High Schools
300	3	-F 9X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Mps.A05d.G.C.U.07.B.D.A.L.E.3.: 07-Jan-23 - 06-Jan-32; - JOB: Todd County High Schools
301	3	RXRZ-A04: Low Ambient Kit; - JOB: Todd County High Schools TAG: Rtu
302	3	910108514: Kit,Hardware/Lit,Comm Card,Bacnet-Ip/Ethernet, Mps I; - JOB: Todd County High Schools TAG: Rtu
400	2	E032725600400Daikin Applied Maverick I;5 Tons;Natural Gas Heat;208/230v Power Supply; - JOB: Todd County High Schools TAG: Rtu
400	2	-F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Mps.A05d.G.C.U.07.B.D.A.L.E.3.: 07-Jan-23 - 06-Jan-27; - JOB: Todd County High Schools
400	2	-F 9X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Mps.A05d.G.C.U.07.B.D.A.L.E.3.: 07-Jan-23 - 06-Jan-32; - JOB: Todd County High Schools
401	2	RXRZ-A04: Low Ambient Kit; - JOB: Todd County High Schools TAG: Rtu
402	2	910108514: Kit,Hardware/Lit,Comm Card,Bacnet-Ip/Ethernet, Mps I; - JOB: Todd County High Schools TAG: Rtu
500	1	E032725600500Daikin Applied Maverick I;3 Tons;Natural Gas Heat;208/230v Power Supply; - JOB: Todd County High Schools TAG: Rtu- A1
500	1	-F 4X P (C): Fbo - Ext. 4 Yr Parts (Compressor) - 1 Mps.A03d.G.C.U.07.B.D.A.L.E.1.: 07-Jan-23 - 06-Jan-27; - JOB: Todd County High Schools
500	1	-F 9X P (HE): Fbo - Ext. 9 Yr Parts (Heat Exchanger) - 1 Mps.A03d.G.C.U.07.B.D.A.L.E.1.: 07-Jan-23 - 06-Jan-32; - JOB: Todd County High Schools

Received

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

SUBTOTAL	TAX	FREIGHT	TOTAL
60,561.69	0.00	0.00	60,561.69

DAIKIN

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

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

FED. ID.: 41-0404230

INVOICE

Number	1393618
Invoice Date	21-JUL-21
Purchase Order	10009109
Sales Office	Thermal Equipment (Louis) 53812
Sales Order	327256
Customer No	983337
Bill of Lading	R3008335
Page	1 of 1

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

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

Terms	Due Date	Shipping Point	Freight Terms	Ship Date	Ship Via
Net Due in 30 Days	20-AUG-21		PPD-ALLOW	21-JUL-21	

Item No.	Qty	Model Number / Description
1800	2	667781401Fan Coil;Basic Hideaway;B Design;400 Cfm; - JOB: Todd County High Schools TAG: Fcu-Lh
1800	2	-A S P&L: Aub - Std. Parts & Labor (Entire Unit) - 2 F.Thc.2.H04.A.A.70.A.00.Ax.17.A.Z.A.1..: 21-Jul-21 - 20-Jan-23; - JOB: Todd County High Schools

Received

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

SUBTOTAL	TAX	FREIGHT	TOTAL
884.30	0.00	0.00	884.30

DAIKIN DAIKIN McQUAY McQuay

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

Page	Date Printed	Invoice No.
1	6/16/21	458377 02

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

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

TODD CO HIGH SCHOOL
806 S MAIN ST

ELKTON, KY 42220-8812
21-062 REF 48897

Customer Number	Customer Purchase Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008678	21-062 REF 48897	010-LEO PAYNE	Stock		6/16/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	3461.001.020 WHT EL BOWL	2	B	120.7200		.00	241.44	N
14	EA	6065.761.002 DC DUAL FLUSH VLV	0	B	294.2700		.00	.00	N
10	EA	3451.001.020 WHT EL BOWL	10		100.7200		.00	1,007.20	N
8	EA	6590.001.020 WHT WSHBRK URINAL WAS 6501.010.020	8		144.7800		.00	1,158.24	N
8	EA	6063.051.002 TS URIN FLSH VLV	8		298.2500		.00	2,386.00	N
12	EA	7755.105.002 CHR ELEC FCT 0.5G	12		245.5400		.00	2,946.48	N
12	EA	775P.400.002 CHR 4 DECK PLATE	12		31.8300		.00	381.96	N

Terms: Monthly Service Charge May Be Applied On Past Due Accounts

NET 30 DAYS

Pay full balance by 7/16/21

Tax Area ID.		Net Sales	8,121.32
KY - 18[illegible]		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	8,121.32

06 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.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

Remit To:

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

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

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

Sold To:

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

Ship To:

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-9220

Customer Number	Customer PO Date Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48887	010-LEO PAYNE	Stock		7/14/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
15	EA	1 BLK 150 MI ST 90 ELBOW CN	15		3.6976		.00	55.46	N
100	EA	607 1 CXC 90 ELL PKG. QTY.=10	98	C	5.6569		.00	554.38	N
10	EA	607-2 1 FTGXC 90 ST ELL PKG. QTY.=10	10		8.5227		.00	85.23	N
10	EA	1XCL BLK STL NIPL IMP	10		2.0856		.00	20.86	N
6	EA	4300672 14.1 OZ MAP PRO TANK WAS J40-600 332401 MAPP	6		10.5143		.00	63.09	N
50	EA	603 1/2 CXFIP ADPT PKG. QTY.=50	15	C	3.4208		.00	51.31	N
6	LB	331755 1# STERLING LF SOLDER WAS 23001 15086 14000	6		34.8999		.00	209.40	N
2	EA	700-2 1/2 FITTING BRUSH	2		2.2179		.00	4.44	N
2	EA	700-3 3/4 FITTING BRUSH	2		2.3014		.00	4.60	N
2	EA	700-4 1 FITTING BRUSH	2		2.5136		.00	5.03	N
2	EA	700-5 1-1/4 FITTING BRUSH	2		2.7386		.00	5.48	N
2	EA	700-6 1-1/2 FITTING BRUSH	2		2.9829		.00	5.97	N
2	EA	700-7 2 FITTING BRUSH	2		3.4779		.00	6.96	N
10	EA	600 1 CXC CPLG W/STOP 9600-DS 1-1/8" ACR CXC CPLG.	10		3.1002		.00	31.00	N
10	EA	1/2X1-1/2 BRASS NIPPLE IMP	10		2.6367		.00	26.37	N

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

Pay full balance by 8/13/21

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

OK [illegible]
20 SEP 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 [illegible]
www.winsupplyinc.com/[illegible]

Remit To:

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

Page	Date Printed	Invoice No.
1	7/19/21	461489 02

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4535 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 HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-9220

Customer Number	Customer PO Rate Order	Salesman	Type Shipment	Ship VIA	Date Shipped
00153-008678	21-062 REF 48887	010-LEO PAYNE	Stock		7/19/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	TACO 0034EP-SF2 FLGD/1DIGITAL ECM SST DIGITAL NSF RATED	1		956.0000		.00	956.00	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	956.00
KY - 182192202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	956.00

ok! 03/[illegible] 20 SEP 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

Remit To:

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

Page	Date Printed	Invoice No.
1	7/20/21	461336 03

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 14

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	BEST WAY	7/20/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	7010 3X2-1/2 RED COUP W/E-GSKT 0390009389	1		31.5719		.00	31.57	N
5	EA	7012 3 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201044	5		81.2000		.00	406.00	N
3	EA	7010 4X3 RED COUP W/E-GSKT 0390009447	3		43.2000		.00	129.60	N
1	EA	7012 4 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201101	1		111.2000		.00	111.20	N
1	EA	7010 6X4 RED COUP W/E-GSKT	1		92.4375		.00	92.44	N
1	EA	7012 6 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201164	1		121.7531		.00	121.75	N
5	EA	74 4 E SLIDE-LOK RIGID CPLG 0390010064 (WAS #7402)	5		33.5473		.00	167.74	N
1	EA	7012 2 FLANGE W/E-GSKT 0390201002	1		64.1000		.00	64.10	N
2	EA	7010 3X2 RED COUP W/E-GSKT 0390009348	2		32.6764		.00	65.35	N
10	EA	74 3 E SLIDE-LOK RIGID CPLG 0390010049 (WAS #7402)	10		23.0305		.00	230.31	N

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

Pay full balance by 8/19/21

Tax Area ID:	Net Sales	1,420.06
KY - 152192202	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	1,420.06

OK
C-3/Henry
20SEP21

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.
TS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

Remit To:

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

Page	Date Printed	Invoice No.
1	7/20/21	461393 02

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No : (270) 685-4536 DB# 14

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 42220-9220

Customer Number	Customer PO / Sales Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008678	21-062 REF 48887	010-LEO PAYNE	Stock		7/20/21

Units Ordered	C/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
2	EA	7010 3X2-1/2 RED COUP W/E-GSKT 0390009389	2		31.5719		.00	63.14	N
2	EA	7010 3X2 RED COUP W/E-GSKT 0390009348	2		32.6764		.00	65.35	N
4	EA	7012 3 FLANGE W/E-GSKT GRUVLOK HINGED FLG/0390201044	4		84.2000		.00	336.80	N
4	EA	7010 4X3 RED COUP W/E-GSKT 0390009447	4		41.2000		.00	164.80	N

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

Pay full balance by 8/19/21

Tax Area ID: KY - 182182202		Net Sales	630.09
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	630.09

OK
CZ
2021

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

Remit To:

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

Page	Date Printed	Invoice No.
1	8/02/21	462777 01

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 01

Sold To

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

Ship To

TODD COUNTY BOARD OF EDUCATION
TODD COUNTY HIGH SCHOOL
806 S MAIN ST
ELKTON, KY 42220-8812
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		8/02/21

Units Ordered	U/M	Item Description	Units Shipped	B/O	Price	Per	Discount	Extended	Tax
2	EA	1X2 BLK STL NIPL IMP	2		1.9108		.00	3.82	N
2	EA	1X5 BLK STL NIPL IMP	2		2.5772		.00	5.15	N
5	EA	1X3 BLK STL NIPL IMP	5		1.7498		.00	8.75	N

Terms: Monthly Service Charge(s) are Applied to Past Due Accounts

NET 30 DAYS

Pay full balance by 9/01/21

Tax Area ID: KY 182191072		Net Sales	17.72
		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	17.72

OK1
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20 SEP 21

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

Invoice Laser

Remit To

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

Page	Date Printed	Invoice No.
1	8/02/21	462935 01

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Fax No ... : (270) 685-4536 DB# 01

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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
606 S MAIN ST
ELKTON, KY 42220-9220

Customer Number	Customer PO Date Order	Salesman	Type Shipment	Ship Via	Date Shipped
00153-008678	21-062 REF 48887	010-LEO PAYNE	Stock		8/02/21

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	7012 5 FLANGE W/E-GSKT	1		184.7077		.00	184.71	N
1	EA	7045 6X2 FIP MECH TEE	1		42.4154		.00	42.42	N
1	EA	7072 5X4 GRVD CONC REDUCER	1		88.3615		.00	88.36	N
1	EA	FREIGHT	1		240.0000		.00	240.00	N

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

Pay full balance by 9/01/21

Tax Area ID		Net Sales	555.49
KY - 182152202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	555.49

8C
C23 PL-6
20SEP21

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/tresale

Remit To

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

Page	Date Printed	Invoice No.
1	8/04/21	462998 01

To Reorder Contact Us At
Phone No. : (270)691-6040
Fax No .. : (270) 685-4536 DB# 03

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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		8/04/21

Units Ordered	U/M	Item Description	Units Shipped	B/O	Price	Per	Discount	Extended	Tax
2	EA	7005 4 ROUGHNECK CPLG E GSKT 0390007409	2		101.3744		.00	202.75	N

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

Pay full balance by 9/03/21

Tax Area ID:		Net Sales	202.75
KY - 182192202		Freight	.00
State Tax %	.000	State Tax	.00
Local Tax %	.000	Local Tax	.00
		Invoice Amount	202.75

OK to pay Hewes
205F821

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.

HYDRONIC & STEAM EQUIPMENT CO., INC.

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

Sales Invoice 583848

Invoice Date: 09/13/2021
Due Date: 10/13/2021
Printed Date: 09/13/2021
Page: 1

Bill To:

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

Ship To:

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

Cust ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
3TOD01	10009115	NET 30 DAYS	BEST	PPD & ADD	407	01	SO 523766

Order Qty	Shipped Qty / Back Order Qty	U.O.M. / Description	Item Number	Item Status	Unit Price	Discount	Tax	Extended Price
2	1	EA	LX800	Sale	16,025.00000	0.000	N	16,025.00
	0	TRINITY BOILER, SERIAL# 2106112138175735						
		TAG: B-1 & 2 | SERIAL# 2106112138175735 & 2108242138180061						

OK 23 Henry 2050821

TODD COUNTY CENTRAL HIGH SCHOOL

Non Taxable Subtotal	16,025.00
Taxable Subtotal	0.00
Order Discount	0.00
Shipping/Handling	0.00
Tax	0.00
Order Total	16,025.00

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

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

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.