Rowan County Board of Education Contractor's Purchase Order Payment Authorization

RE:	Beacon Supply	
	Purchase Order No.	2165-01
tne ii	nvoice amount. The original inv	s to insure items such as tools, fianance charges, and sales tax are not includices are to be assembled and attached to this authorization form and submittion and Sub-Contractors Purchase Order Payment Authorizations.)
Pear	ce-Blackburn Roofing (Subcontractor)	has received materials in substiantial compliance with the
	ract documents for the above re ne following invoices attached h	eferenced project and hereby authorizes payment of the amounts shown astereto:

Invoice Number	Invoice Amount	Payment Due
KV51994	\$83,828.50	\$83,828.50
KW96369	\$135,099.92	\$135,099.92
KX66834	\$97,591.00	\$97,591.00
KY36544	\$90,331.00	\$90,331.00
KY94421	\$17,674.71	\$17,674.71
KY94419	\$17,674.71	\$17,674,71
KY94418	\$17,674.71	\$17,674.71
KY94417	\$17,674.71	\$17,674.71
KV51229	\$17,674.71	\$17,674.71
KV51284	\$44,612.80	\$44,612.80
KX75522	\$16,562.00	\$16,562.00
Original PO Previous Invoice	\$622,000.00 \$0.00	
Current Invoice	\$556,398.77	
Remaining PO Amount	\$65,601.23	
Casay Procident		\$556,398.77

Scot Casey,	Pre	esident
Printed Nan	ne &	Title

Signature

GENERAL CONTRATOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

8 8 2022

00 45 60-1



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	Page 1 of 1
INVOICE NO.	KV51994
INVOICE DATE	07/11/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	

BEACON BUILDING PRODUCTS PO BOX 1/00639 ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

	ļ	SLS		SHIP VIA			TERMS		
		GLD		Direct Preparent	эу/	Add	NET 30TH 2N	ND MONTH A	FTER
CUSTOMER PU	RCHASE ORDER NO.	T.	AX		JOB # AND	NAME		CRDERED	BY
2	2165-01 .000 10MC ROWAN COUNTY HS			0.700 m m m m					
PRODUCT	PRODUCT		TION	1	U/M	QUANTITY	UNIT PRIC	E EXT	TENSION
SOPA102	SOPREMA #A-1	DESCRIPTION H20 BONDING ADH 5G 102 5GAL ASE CONFIRM PAYMENT ADDRESS*** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639			PL SF	365		5000	83,037.50
	AUG 08								
	THANI	K YO	U F	OR Y	DUR	BUSI	NES	S	
				2 200,000					
RECEIVED BY	· ·		SUB-TOTA	AL TAX	HANDLI	NG/RESTOCK	SHIPPING	TOTA	LAMOUNT

.00

.00

791.00

83828.50



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	Page 1 01 Z
INVOICE NO.	KW96369
INVOICE DATE	07/11/22
DUE DATE	09/30/22
CUSTOMER NO.	578065

Dogg 1 of 2

REMIT TO: BEACON BUILDS

BEACON BUILDING PRODUCTS PO BOX 1/00639 ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

	[SLS		SHIP VIA			TERMS	TERMS		
		GLD		Direct Prep	ay/	Add	NET 30TH 2ND MC	NTH AFTER		
CUSTOMER PUR	CHASE ORDER NO.	T.	TAX		JOB # AND	NAME	QRDERED BY			
21	65-01	.0	000	10M	IC JROWAN (COUNTY HS	Y HS			
PRODUCT			DESCRIPTION			QUANTITY	UNIT PRICE	EXTENSION		
SOPA102	SOP SENTINËL SOPREMA #A-1	02 5GAL		狗食素病狗毒毒素	PL SF	0	227.500α	27,300.00		
SOPA904	A-904 KIT CONTAINS: A & B SIDE CON HOSE AND NOZ A 25' HOSE AND WITH REPLACE CHEMICAL UND PRESSURE, NO	MPONENTS AN ZZLE KIT, CON D APPLICATION MENT NOZZLE DER PRESSURI DS (1,1,1,2 DETHANE, NITR	ONENTS AND A LE KIT, CONTAINING APPLICATION GUN ENT NOZZLES R PRESSURE, NOS (1,1,1 (1,1,2 THANE, NITROGEN)			0 ,1	1280.000ଜ	83,200.00		
SOPP503	SOPP503 SOP PVC MOLDED UNIV CORNERS 20PC/BOX SOLD BY BOX ONLY P-503 SOPP506 SOP 4.5" ROUND T JOINT PATCHES SOPREMA #P506 100/BOX				BX SF	35	280.000@	9,800.00		
SOPP506					PC	800	1.4900	1,192.00		
					SF	0				
SOPA201TB	SOP SENTINEL A-201 12/BOX SOLD BY THE T		AL TUBE		ТВ	24	15.3300	367.92		
					SF	0				
SOPP611W	SOP SENT PVC P611-W 1-6" Wh		LAS WHT		PC	40	74.00 <mark>0</mark> ¢	2,960.00		

i	RECEIVED BY



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	Page 2 of 2
INVOICE NO.	KW96369
INVOICE DATE	07/11/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	

BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639

135099.92

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021

Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

		SLS		SHIP VIA			TERMS			
		GLD		Direct Prep	ay/	Ade	d NET 30TH 2ND MC	NTH AFTER		
CUSTOMER PUF	RCHASE ORDER NO.	TAX			JOB # AND	NAME	GRDERED BY			
21	65-01		.000	10M	C ROWAN	COUNTY HS				
PRODUCT		DESCR	IPTION		Ų/M	QUANTITY	UNIT PRICE	EXTENSION		
					SF	0				
SOPMISC016	SOPREMA MISO P701 SENTINEL				EA	15	251.000α	3,765.00		
SOPA101	SOP SENTINEL	"S" BONDING	ADHESI		5GL	25	210.0000	5,250.00		
	******* HA	ZARDOUS M	ATERIAL *****	*******	SF	0				
SOPARSC	SOP ALSAN RS ETHYL ACETAT		GL		PL	3	158.000 0	474.00		
					SF	0				
	METHYL ACETA	TE	*******			AUTH	ORIZED			
	******PLEA	SE CONFIR	M PAYMENT	ADDRESS*****	****	то	PAY			
		PO E	ILDING PROD 30X 100639 A, GA 30384-0			AUG 0	8			
					-	PEABCE TUC	BURN ROOFING	•		
	THAN	< YC	U F	OR Y	DUR	BUS	NESS			
<u></u>										
RECEIVED BY			SUB-TOTA	AL TAX	HANDI	ING/RESTOCK	SHIPPING	TOTAL AMOUNT		

.00

.00

791.0¢



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	Page 1 of 1
INVOICE NO.	KX66834
INVOICE DATE	07/15/22
DUE DATE	09/30/22
CUSTOMER NO.	578065

REMIT TO:

BEACON BUILDING PRODUCTS
PO BOX 100639
ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

		SLS		SHIP VI	A			TERM		š	
		GLD		Direct Pre	pay/	-	A	dd NET 3	OTH 2ND M	ONTH AFTER	
CUSTOMER PUI	RCHASE ORDER NO.		TAX	AX JOB # AND NAME			NAME	E ORDERED BY			
21	65-01		.000	10	MC JF	ROWAN C	OUNTY HS	-			
PRODUCT		DESCRI	PTION		Т	U/M	QUANTITY	UNI	T PRICE	EXTENSION	
SOPP302P150	GLD DIRA PURCHASE ORDER NO. TAX 2165-01 .000 T DESCRIPTION SOP P302 SENT P150 10X100 P302 PVC MEMBRANE 10'X100' P302 PVC MEMBRANE 10'X100' P302 PVC MEMBRANE 10'X100' P302 PVC MEMBRANE 10'X100' AUTHORIZED TO PAY AUG 0 8 PEABLE BURCKBURN ROOFINE THANK YOU FOR					RL SF	0		1210.0000	96,800.00	
RECEIVED BY	<u> </u>		SUB-TOTA	_ TAX		HANDLIN	IG/RESTOCK	SHI	PPING	TOTAL AMOUNT	
			96800.	00	.00		.00		791.00	97591.00	



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	Page 1 of 1
INVOICE NO.	KY36544
INVOICE DATE	07/20/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	
DE10011011110111	0.00011000

BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA:30384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

		SLS		SHIP VIA	1A			TERMS		
		GLD		Direct Prep	Direct Prepay/ Add NET 3			H 2ND MO	NTH AFTER	
CUSTOMER PUR	CHASE ORDER NO.	T.	AX					QRDERED BY		
21	2165-01		000	10M	C ROWAN C	OUNTY HS				
PRODUCT		DESCRIP	TION	<u></u>	U/M	QUANTITY	UNIT F	RICE	EXTENSION	
SOPP302P150	SOP P302 SENT				RL	74		210.0000	89,540.00	
	P302 PVC MEM	BRANE 10'X100)'		SF					
						0				
	************PLE	BEACON BUIL	.DING PRO DX 100639		****					
		AUT	THORIZED						:	
		*	TO PAY							
		AUG	08	-						
		PEARCED	CKBURN F	ROOFING						
)						
	THAN	K YO	U F	OR YO	DUR	BUSI	NE	SS		
RECEIVED BY			SUB-TOTA	AL TAX	HANDLI	NG/RESTOCK	SHIPP	PING	TOTAL AMOUNT	

.00

.00

791.00

90331.00



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	Mage 1 of 1
INVOICE NO.	KY94421
INVOICE DATE	07/25/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	

BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

		SLS		SHIP VI	A		TERMS			
		GLD		Direct Pre	pay/	Add	Add NET 30TH 2ND MONTH A			
CUSTOMER PU	RCHASE ORDER NO.	T/	AX		JOB # AND I	NAME	E ORDERED BY			
21	165-01	.0	00	108	IC IROWAN C	OUNTY HS				
PRODUCT		DESCRIP			U/M	QUANTITY	UNI	PRICE	EXTENSION	
SOP15ISO	SOP 1.5" ISO 4)	K8 GRADE-II 20F	PSI		PC	768		21.9840	16,883.71	
	*******PLE	ASE CONFIRM I BEACON BUIL PO BO ATLANTA, (****							
	PE	AUG 0 8		PFING						
	THAN	K YO	J F	OR Y	OUR	BUSI	NE	SS		
								T		
RECEIVED BY			SUB-TOTA	L TAX	HANDLI	NG/RESTOCK	SHII	PPING	TOTAL AMOUNT	

.00

.00

791.00

17674.71



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

IVUICE		Page 1 of 1
	INVOICE NO.	KY94419
	INVOICE DATE	07/25/22
	DUE DATE	09/30/22

DUE DATE 09/30/22
CUSTOMER NO. 578065
REMIT TO:

BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 39384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

	1	SLS		SHIP VIA TERMS					
		GLD		Direct Prep	epay/ Add NET 3			30TH 2ND MONTH AFTER	
CUSTOMER PUR	CHASE ORDER NO.	1	TAX		JOB # AND N	AME		OF	DERED BY
21	2165-01		000	10M	IC ROWAN CO	DUNTY HS			
PRODUCT		DESCRI			U/M	QUANTITY	UNI	T PRICE	EXTENSION
SOP15ISO	SOP 1.5" ISO 4>	ASE CONFIRM BEACON BUII PO BI ATLANTA,	PAYMENT A LDING PRODI OX 100639 GA 30384-06	UCTS	PC	768		21.9840	16,883.
		AUTH	IORIZED						
		TC	PAY						
		AUG (8						
	P	EARCE	KBURN ROC	PFING					
	THAN	K YO	U FC	R Y	OUR	BUS	INE	ESS	
	<u> </u>								
RECEIVED BY		<u></u>	SUB-TOTAL	TAX	HANDLIN	IG/RESTOCK	SH	IPPING	TOTAL AMOUN

.00

.00

791.00

17674.71



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	Page 1 of 1
INVOICE NO.	KY94418
INVOICE DATE	07/25/22
DUE DATE	09/30/22
CUSTOMER NO.	578065

REMIT TO:
BEACON BUILDING PRODUCTS

PO BOX 100639 PO BOX 100639 ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

		SLS		SHIP VIA	1		TERMS			
		GLD		Direct Prep	pay/	A	dd NET 30TH 2ND i	MONTH AFTER		
CUSTOMER PUR	CHASE ORDER NO.		TAX		JOB # AND	NAME	ORDERED BY			
21	65-01		000	10MC ROWAN COUNTY						
PRODUCT		DESCRI	PTION		U/M	QUANTITY	UNIT PRICE	EXTENSION		
SOP15ISO	SOP 1.5" ISO 4X8 GRADE-II 20PSI *********PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639 AUTHORIZED TO PAY				PC	768	21.984			
	G eneral	AUG PEACCE DE	CKBURN ROO	OFING						
	THAN	K YO	U FO	R Y	OUR	BUS	INESS			
RECEIVED BY			SUB-TOTAL	TAX	HANDU	NG/RESTOCK	SHIPPING	TOTAL AMOUNT		
				1	IIIII	TOTALOTOON	SHIFFING	IO IAL AMOUNT		

.00

.00

791.00

17674.71



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	rage i oi i
INVOICE NO.	KY94417
INVOICE DATE	07/25/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	

BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

		SLS		SHIP VI	<u> </u>		TERMS			
		GLD		Direct Pre	pay/	A	Add NET 30TH 2ND MONTH AFTER			
CUSTOMER PUR	CUSTOMER PURCHASE ORDER NO. TAX JOB # AND NAME ORK					ORDERED BY				
21	65-01		.000	10MC ROWAN COUNTY						
PRODUCT		DESCR	RIPTION		U/M	QUANTITY	UNIT PRICE	EXTENSION		
SOP15ISO	DESCRIPTION SOP 1.5" ISO 4X8 GRADE-II 20PSI ************PLEASE CONFIRM PAYMENT A BEACON BUILDING PROD PO BOX 100639 ATLANTA, GA 30384-06			СТЅ	PC	768	21.98			
		TO PAY 0 8	DFING							
	THAN	K YC	U FO	RY	OUR	BUS	INESS			
			<u> </u>	<u> </u>						
RECEIVED BY			SUB-TOTAL	TAX	HANDLI	NG/RESTOCK	SHIPPING	TOTAL AMOUNT		

.00

.00

791.00

17674.71



LOUISVILLE BRANCH **BEACON BUILDING PRODUCTS** 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	Page 1 of 1
INVOICE NO.	KV51229
INVOICE DATE	07/25/22
DUE DATE	09/30/22
CUSTOMER NO.	578065

REMIT TO:

BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

		SLS		SHIP VI	SHIP VIA TERMS				
		GLD		Direct Pre	pay/	Ac	30TH 2ND MONTH AFTER		
CUSTOMER PUI	OMER PURCHASE ORDER NO. TAX JOB # AND NAME ORD				ROERED BY				
2165-01		.0	000	10	MC IROWAN C	COUNTY HS		-	
PRODUCT		DESCRIP	TION		U/M	QUANTITY	UNI	EXTENSION	
SOP15ISO		DESCRIPTION SOP 1.5" ISO 4X8 GRADE-II 20PSI ****************PLEASE CONFIRM PAYMENT ADDRE BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639 AUTHORIZED TO PAY AUG 08 PEARCE BOXCKBURN ROOF				768	UNI	T PRICE 21.9840	EXTENSION 16,883.71
	THAN	K YO	U FC	OR Y	OUR	BUS	INE	ESS	
DEDER (ED. D) (L	<u> </u>			
RECEIVED BY		! L	SUB-TOTAL	L TAX	HANDLII	NG/RESTOCK	SHII	PPING	TOTAL AMOUNT

.00



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	Page 1 of 1
INVOICE NO.	KV51284
INVOICE DATE	07/26/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	
DEACON DUM ON	O DOODUIATO

BEACON BUILDING PRODUCTS PO BOX #00639 ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

	SLS		SHIP VIA			TERMS			
	GLD		Direct Pre	Direct Prepay/ Add I			d NET 30TH 2ND MONTH AFTER		
CUSTOMER PURCHASE ORDER NO.	1	ГАХ		JOS # AND NAME			ORDERED BY		
2165-01 .000		101	MC IROWAN (COUNTY HS					
PRODUCT	DESCRIP			U/M	QUANTITY	UNIT PRICE	EXTENSION		
	IGC DXC 1/4" FA GM ROOF BRD 4X4 DEXCELL COATED GLASS-MAT FACED COVER BOARD				4620	9.4400			
				SF	0				
********	**************************************								
		AUTHORIZE	D			,			
		TOPAY	_						
	IOPAY								
	AL	JG 08 -							
	PEARCE	CKBURN	ROOFING		:				
		0							
THAN	K YO	UFC	DR Y	OUR	BUS	INESS			
RECEIVED BY		SUB-TOTA	L TAX	HANDLI	NG/RESTOCK	SHIPPING	TOTAL AMOUNT		

.00

.00

1000.00

44612.80



LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257) 309 BLUE SKY PARKWAY C/O PEARCE BLACKBURN ROOFING LEXINGTON, KY 40509

	Page 1 of 1
INVOICE NO.	KX75522
INVOICE DATE	07/26/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	
REACON DUIL DIM	CODODUCTO

BEACON BUILDING PRODUCTS PO BOX #00639 ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

SHIP TO:

20-ROWAN COUNTY BOE (257) 499 VIKING DRIVE ROWAN COUNTY HIGH SCHOOL MOREHEAD, KY 40351

	[SLS		SHIP VI	SHIP VIA		TERMS			
<u> 20 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 </u>		GLD		Our Truck P	Truck Prepay/ Ad		dd NET 30TH 2ND MONTH AFTER			
CUSTOMER PUR	CHASE ORDER NO.	Т	TAX XA		JOB # AND NAME			ORDERED BY		
216	2165-01			101	IC ROWAN COUNTY HS					
PRODUCT		DESCRIP	PTION		U/M	QUANTITY	LIMIT	F PRICE	EVTENSION	
TRFMP3000	TRF PLATE GALVALUME 3" 1000 MP-3000 INSULATION PLATE				ВКТ	62		196.0000	12,152.00	
					SF	0				
JMC14AP6P	JMC 6" ALL PURPOSE #14 PHILLIPS SCREW 70000110 500/CTN FORMERLY 335241				CTN	10		440.0000	4,400.00	
	FASTENERS AF	RE 1000/CTN			SF	0				
	************PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639							ĺ		
		AUTHORIZED TO PAY								
	AUG 08									
	PEARCESTACKBURN ROOFING									
	THAN	(YO	UFC	OR YO	DUR	BUS	INE	SS		
RECEIVED BY		T	SUB-TOTAL	TAX	HANDLII	NG/RESTOCK	SHIF	PPING	TOTAL AMOUNT	

.00

10.00

.00

16562.00