AIA Document G732™ – 2009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G732/CMa

CONSTRUCTION MANAGER-ADVISER EDITION

TO OWNER:
Estill County Board of Education
253 Main Street
Irvine, KY 40336

FROM CONTRACTOR:
SouthEastern Staffing, LLC dba SES, LLC
1287 McClure Road Winchester, KY 40391

PROJECT: **Estill Co ESSR Bathroom Reno**
Irvine, KY 40336
BG-22-243
RTA 2162

APPLICATION: 0 1
PERIOD TO: 9/1/22
PROJECT NO: RTA 2162

CONTRACT DATE: March 28, 2022

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

CONTRACT FOR: BP #5 - ROOF

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. MODIFIED CONTRACT SUM		$	164,844.00
2. Net change by Change Orders		$	(25,575.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$	139,269.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$	$129,779.00
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	$ $12,977.90		
b. 0 % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$	12,977.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$	116,801.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	98,058.95
8. CURRENT PAYMENT DUE		$	18,742.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		22,467.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved in previous months by Owner		
Total approved this month including Construction Change Directives		($25,575.00)
TOTALS	$0.00	($25,575.00)
NET CHANGES by Change Order		

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: Anthony Patrick Clark Date: 9-2-22
State of: Kentucky
County of: Clark
Subscribed and sworn to before me this 2nd day of September 2022
Notary Public: Crystal D Young
My Commission expires: May 23, 2023

CRYSTAL D. YOUNG
NOTARY PUBLIC
STATE AT LARGE
KENTUCKY
MY COMMISSION EXPIRES MAY 23, 2023

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction manager and Architect certify to the Owner that to the best of their 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 $ 18,742.15

(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

CONSTRUCTION MANAGER:
By: N/A Date:

ARCHITECT: (*NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.*
By: Peter A. Rider Date: September 7, 2022

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.

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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: 1
APPLICATION DATE: 7/29/2022
PERIOD TO: 8/1/2022
ARCHITECT'S PROJECT NO: RTA 2162

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	General Conditions / Mob	$26,240.00	$26,240.00			$26,240.00	10.00%	$0.00	$2,624.00
	Demolition Oversight	$14,963.00	$14,963.00			$14,963.00	10.00%	$0.00	$1,496.30
	Concrete cast in place	$2,100.00	$2,100.00			$2,100.00	10.00%	$0.00	$210.00
	Unit Masonry	$1,900.00	$1,900.00			$1,900.00	10.00%	$0.00	$190.00
	Wood finish, rough and arch casework	$7,675.00	$4,837.50	$4,837.50		$9,675.00	12.61%	($2,000.00)	$967.50
	Thermal and Moisture Ptotection Includes underslab, metal panels, joint sealers	$9,850.00	$9,850.00			$9,850.00	10.00%	$0.00	$985.00
	Finishes Gypsum board and tiling	$22,507.00	$18,000.00	$4,507.00		$22,507.00	10.00%	$0.00	$2,250.70
	Epoxy Wall and Ceiling Paint and Epoxy floor	$9,860.00	$5,000.00			$5,000.00	5.07%	$4,860.00	$500.00
	Mechanical includes vents, hoods, all phases	$10,590.00	$7,975.00			$7,975.00	7.53%	$2,615.00	$797.50
	Plumbing rough in and finish systems	$17,169.00	$8,000.00	$9,169.00		$17,169.00	10.00%	$0.00	$1,716.90
	Electrical - all phases	$12,400.00	$9,200.00	$3,200.00		$12,400.00	10.00%	$0.00	$1,240.00
	Closeout	$4,015.00				$0.00	0.00%	$4,015.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
	GRAND TOTALS	$139,269.00	$108,065.50	$21,713.50	$0.00	$129,779.00	9.32%	$9,490.00	$12,977.90

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AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)*
ECHS Restroom Reno ARP ESSR
397 Engineer Road Irvine, KY

ARCHITECT'S PROJECT NUMBER: RTA-2162

CONTRACT FOR: ECS Bathroom Renovation Pay app 1

CONTRACT DATED: May 16th 2022

OWNER ☐
ARCHITECT ☒
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: *(Name and address)*
Estill County Schools
253 Main Street
Irvine, KY 40336

STATE OF: Kentucky
COUNTY OF: Clark

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Pertains to pay app 2 - $18,742.15

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*
SES, LLC
1287 McClure Road
Winchester, KY 40391
BY:

(Signature of authorized representative)

Anthony Patrick Owner
(Printed name and title)

CRYSTAL D. YOUNG
NOTARY PUBLIC
STATE AT LARGE
KENTUCKY
MY COMMISSION EXPIRES MAY 23, 2023

Subscribed and sworn to before me on this date: September 2, 2022
Notary Public: Crystal D Young 621956
My Commission Expires: May 23, 2023

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rosstarrant architects

MEMORANDUM

September 7, 2022

TO: Mr. Jeff Saylor
Superintendent
Estill County Board of Education
253 Main Street
Irvine, Kentucky 40336

FROM: Peter Fisher, AIA, LEED AP
Project Manager
RossTarrant Architects, Inc.

RE: Estill County High School Field House Restroom Renovation
Irvine, Kentucky
BG 22-243
RTA 2162

Attached is one complete copy of payment requests for the above referenced project. These should be reviewed and approved by the Board for direct payment to the vendors listed below.

Project PO/Contract	Vendor/Contractor	Amount Approved
2162-01	Baylor Commercial Doors & Hardware	$10,641.00
2162-02	Ferguson Plumbing Supply	4,353.08
Total		$14,994.08

If you have any questions or require additional information, please don't hesitate to contact me at 859.254.4018. Thank you for your assistance.

END OF MEMORANDUM

/mll

Enclosures

c: File w/a
ME220907-2162

Schedule of Values

DPO Summary Sheet Estill County District Fieldhouse Bathroom Renovation **Project # :** RTA-2162

A	B	C	D	E	G		H	I
			Materials	Received				
P.O. Number	Description	P.O Amount	Previous Payments	Invoices Due This Month	Total to Date	% (G/C)	Balance to Finish (C-G)	Retainage
2162	Ferguson Supply (Plumbing and Fixtures)	$7840.00	$2095.22	$4,353.08	$6,448.30	82%	$1,391.70	
2162-01	Baylor Door	$10,641.00	$0	$10,641.00	$10,641.00	100%	$0	
	Grand Total:	$18,481.00	$2095.22	$14,994.08	$17,089.30		$1391.70	

I hereby guarantee and warrant to the owner that all materials listed in the breakdown above for payment conform full to the requirements of the Contract Documents. These materials have been delivered to the project site, in good condition, and have been inspected to verify product suitability, quantity, quality, and condition. I hereby accept responsibility for care, custody, and control of these materials.

Contractor: SES LLC

By: _____ Date: 9-2-22

Printed Name: Anthony Patrick

Baylor Commercial Door & Hardware, Inc
101 23rd street Suite 100
Corbin, KY 40701
Ph (606)528-5359
Email: baylorcommercial@bellsouth.net

INVOICE 17544

APPROVED
By SES, LLC at 12:30 pm, Sep 02, 2022

DATE: 8-9-2022
JOB NUMBER: 5385
JOB NAME: ESTILL CO HIGH SCHOOL FIELD HOUSE
PHONE: 859-314-7270

TO: Estill County Board of Education
C/O D&R Acoustics, Inc.
2214 Richmond Road
Irvine, KY 40336

CONTRACT NO.	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	2162-01	Dellas Rose			Net 30

QUANTITY	MATERIAL DESCRIPTION	UNIT PRICE	AMOUNT
4 ea	Hand Dryers		$2,239.00
	Div 10 Toilet Compartments:		
5 ea	Floor Mounted Overhead Braced Toilet Compartments		$6,115.00
1 ea	Wall hung Urinal Screens		
	Div 10 Toilet Accessories:		
	6 ea Grab Bars,		$2,287.00
	4 ea Sanitary Napkin Disposals,		
	4 ea Mirrors		
	Labor Description	**Hours/Rate**	**Amount**
		TOTAL LABOR	
		TOTAL MATERIALS	$10,641.00
		SALES TAX	Exempt
		TOTAL	$10,641.00

THANK YOU FOR YOUR BUSINESS!

FERGUSON

EMAIL DUPLICATE INVOICE

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To:
From: Paul Kestner
Comments:

Please Contact With Questions:
859-254-4457

Invoice Number	Customer	Page
3628886	254010	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 3327.42

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

APPROVED
By SES, LLC at 12:19 pm, Sep 02, 2022

Sold To:
ESTILL COUNTY BRD OF EDUCATION
PO BOX 930
IRVINE, KY 40336

Ship To:
COUNTER PICK UP
778 SOUTH LAKE DRIVE
PRESTONSBURG, KY 41653-1340

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2659	2659	KYONLY	FIELDHOUSE	291		08/09/2022	408078

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
			P-1 WATER CLOSET			
4	4	A2234001020	@ CCY 1.1/1.6 EB ONLY *MADERA WHIT	64.440	EA	257.76
4	4	S3080053	1.6 GPF 111 XL REG 1.6 FV W/SWT	88.680	EA	354.72
4	4	PFTSCOF2000WH	EB CLST SEAT COMM OFLC WHIT	23.940	EA	95.76
			P-1A WATER CLOSET			
2	2	A3043001020	@ CCY 1.1/1.6 GPF ADA EB *MADERA WH	91.360	EA	182.72
2	2	S3080053	1.6 GPF 111 XL REG 1.6 FV W/SWT	88.680	EA	177.36
2	2	PFTSCOF2000WH	EB CLST SEAT COMM OFLC WHIT	23.940	EA	47.88
			P-2 URINAL			
1	1	A6550001020	@ CCN UNIV URN TS *ALLBRO WHIT 0.5/	91.820	EA	91.82
1	1	S3082675	1 GPF 186-1 XL REG FV W/SWT URN	98.680	EA	98.68
			P-4 WASHER BOX			
4	4	182048	WMOB W/ 2 DRN & SGL LEV HAMM VLV	286.480	EA	1146.92
6	6	PPWRWH	WAX RING W/ HORN	2.490	EA	14.94
2	2	PFWFDCP	*NP 1/2 FPT INL NF AREA WALL FCT CP	37.884	EA	75.77
4	4	A7365003002	@ CCY LF 1HDL LEV CC LAV FCT CP 1.2	98.000	EA	392.00
4	4	PFGD100	1-1/4X8 17GA GRID DRN CP	16.590	EA	66.36
8	8	PFX145324	LF 3/8 C X 1/2 FIP 20 SS SINK CONN	6.828	EA	54.62
8	8	PFXAC32C	LF 5/8 OD X 3/8 OD COMP ANG ST CP	7.215	EA	57.72
4	3	PFPTP200	1-1/4X1-1/2 PLAS P TRAP CP	17.115	EA	51.35
1	1	PDWVMAK	2 PVC DWV MALE ADPT	3.690	EA	3.69

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

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Invoice Number	Customer	Page
3628886	254010	2

Invoice Sub-Total	3139.07
~~Tax~~	~~188.35~~
Total Amt	3327.42

TOTAL DUE -->	~~3327.42~~

$ 3139.07

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COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.222-99 AND/OR DFARS 252.222-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

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EMAIL DUPLICATE INVOICE

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To:
From: Paul Kestner
Comments:

Please Contact With Questions:
859-254-4457

Invoice Number	Customer	Page
3605683	254010	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 1401.70

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
ESTILL COUNTY BRD OF EDUCATION
PO BOX 930
IRVINE, KY 40336

Ship To:
COUNTER PICK UP
1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2655	2655	KYE	21C041D301	291	21C041D301'	08/03/2022	407610

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
2	2	MCTR	MC - TANK REFILL RTN ED YES NO	17.342	EA	34.68
2	2	OT20R	20 CU QXY TANK REFILL YES / NO	6.520	EA	13.04
2	2	M61430500	3/8X7/8X3/4X50 COP PE LINESET	422.725	EA	845.45
1	1	PSCPE36362	36X36X2 PROSELECT EQUIP PAD	68.370	EA	68.37
1	1	R24225	1/4X2-1/4 HWH TAPCON BLUE CL 25/PK	13.077	PK	13.08
1	1	BST14910	#14 SAMMY NUT DRV RED.	14.352	EA	14.35
500	500	TWUL18BR250SPL	18/08 UL TSTAT WIRE 250FT SPL BROW	478.304	M	239.15
1	1	PSDSB	1-3/4X100 YD WOVEN DUCT STRP BLK	7.999	EA	8.00
8	8	DIVMP3E	30X30X7/8 EVA ANTI VIB PAD	2.465	EA	19.72
8	8	DIVHFR3	3 HP UP	4.220	EA	33.76
4	4	CRCFE	3/4X5/8 WROT CXC RED COUP	3.168	EA	12.67
6	6	CCF	3/4 WROT CXC COUP 7/8 OD	2.076	EA	12.46
6	6	CCE	5/8 WROT CXC COUP 3/4 OD	2.653	EA	15.92
6	6	CCB	1/4 WROT CXC COUP 3/8 OD	0.826	EA	4.96
2	2	CLTS9F	3/4 WROT FTGXC LT ST 90 ELL 7/8 OD	9.646	EA	19.29
2	2	CLTS9E	5/8 WROT FTGXC LT ST 90 ELL 3/4 OD	9.553	EA	19.11
1	1	K11055	WIRE STRIPPER	27.690	EA	27.69
1	0	PSCPE52523	52X52X3 PROSELECT EQUIP PAD	209.999	EA	0.00
			Invoice Sub-Total			1401.70
			Tax			0.00
			Total Amt			1401.70

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Invoice Number	Customer	Page
3805683	254010	2

TOTAL DUE --->	1401.70

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FERGUSON

EMAIL DUPLICATE INVOICE

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To:
From: Paul Kestner
Comments:

Please Contact With Questions:
859-254-4457

Invoice Number	Customer	Page
CM470259	254010	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> -187.69

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
ESTILL COUNTY BRD OF EDUCATION
PO BOX 930
IRVINE, KY 40336

Ship To:

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
2659	2659	KYONLY	FIELDHOUSE	291	FIELDHOUSE	08/12/2022	CM0

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
1	1	A2234001020	@ CCY 1.1/1.6 EB ONLY *MA OI 3628866	-54.440	EA	-54.44
		Cust PO:FIELDHOUSE	Job Name:			
1	1	S3080053	1.6 GPF 111 XL REG 1.6 FV OI 3628866	-58.680	EA	-58.68
		Cust PO:FIELDHOUSE	Job Name:			
1	1	PFTSCOF2000WH	EE CLST SEAT COMM OFLC WH OI 3628866	-23.940	EA	-23.94
		Cust PO:FIELDHOUSE	Job Name:			
			INVOICE # 3628866			

Invoice Sub-Total	-177.06
Tax	-10.63
Total Amt	-187.69

TOTAL DUE --> -187.69

(#187.69)

~~Total~~
~~$4541.43~~

$4353.08
Pay this Amount

9-6-22

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.