FACPAC Contract Change Order Supplemental Information Form (Ref# 56817)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055 District: Estill County (HB678)

Status: Active Phase: Project Initiation (View Checklist)

Contract: BASTIN PAINTING, INC., 0008, PAINTING

Type: CM Bid Package Proposed

Change Order Number	8-2
Time Extension Required	No
Date Of Change Order	9/9/2022
Change Order Amount To Date	Increase

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	$587,488.70
Net Approved COs	$0.00
Remaining After Approved COs	$587,488.70
Net All COs	$953,975.13
Remaining After All COs	$-366,486.43

This Requested Change Order Amount $10,236.15
+/-
Change In A/E Fee This Change Order
+/-
Change In CM Fee This Change Order
+/-
Remaining Construction Contingency Balance ($366,486.40)

Contract Change Requested By	reallocate PO amount
Contract Change Reason Code	contractor purchased direct

Change Order Description And Justification

contractor received notification from po supplier that price increases resulting from supply chain delays would be passed on to customers, so contractor purchased materials directly and paid sales tax from different supplier to prevent owner or contractor experiencing increased cost for materials. Per kde and revenue cabinet, with proof that materials were purchased directly by contractor and sales tax were paid, the unused purchase order amount can be reallocated to contractor's contract. Invoices and cancelled checks totaling $10,236.15 are included as supporting documentation for this change order

Cost Benefit To Owner
no change in cost

Contract unit prices have been utilized to support the cost associated with this change order. No

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	$10,236.15	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	$10,236.15	

Cost for this Change Order supported by an alternate bid or competitive price quote No

Explain Why

Change Order Supplemental Information Form Signature Page (Online Form Ref# 56817)

Architect	Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date

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Change Order - Construction Manager-Adviser Edition

OWNER ☒
CONSTRUCTION MANAGER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT *(Name and address):*
ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS
495 ENGINEER DRIVE
IRVINE KY 40336

CHANGE ORDER NUMBER: 8-2
INITIATION DATE: 9/9/2022

TO CONTRACTOR *(Name and address):*
BASTIN PAINTING, INC.
P.O.BOX 1692
DANVILLE KY 40422

PROJECT NUMBERS: CMA-KDE-000742 / 21-055
CONTRACT DATE: 7/26/2021
CONTRACT FOR: BID PACKAGE #008 PAINTING

THE CONTRACT IS CHANGED AS FOLLOWS: contractor received notification from po supplier that price increases resulting from supply chain delays would be passed on to customers, so contractor purchased materials directly and paid sales tax from different supplier to prevent owner or contractor experiencing increased cost for materials. Per kde and revenue cabinet, with proof that materials were purchased directly by contractor and sales tax were paid, the unused purchase order amount can be reallocated to contractor's contract. Invoices and cancelled checks totaling $10,236.15 are included as supporting documentation for this change order.

The original Contract Sum was	$80,885.00
Net change by previously authorized Change Orders	$5,035.00
The Contract Sum prior to this Change Order was	$85,920.00
The Contract Sum will be increased by this Change Order in the amount of	$10,236.15
The new Contract Sum including this Change Order will be	$96,156.15

The Contract Time will not be affected.
The date of Substantial Completion as of the date of this Change Order therefore is 9/26/2022

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND CONSTRUCTION MANAGER.

Codell Construction
CONSTRUCTION MANAGER *(Firm Name)*
4475 Rockwell Rd., Winchester, KY 40392
ADDRESS

BY *(Signature)*

(Typed Name) **DATE:**

ROSS-TARRANT ARCHITECTS INC
ARCHITECT *(Firm Name)*
101 OLD LAFAYETTE AVE LEXINGTON, KY 40502
ADDRESS

BY *(Signature)*

(Typed Name) **DATE:**

BASTIN PAINTING, INC.
CONTRACTOR *(Firm Name)*
P.O.BOX 1692 319 N. 3rd Street DANVILLE, KY 40422
ADDRESS

BY *(Signature)*

(Typed Name) **DATE:**

ESTILL COUNTY BOARD OF EDUCATION
OWNER *(Firm Name)*
253 MAIN STREET IRVINE, KY 40336
ADDRESS

BY *(Signature)*

(Typed Name) **DATE:**

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User Notes: (1884033357)

Teresa Carpenter

Subject: FW: Paint Prices

-----Original Message-----
From: Randy <randy.fcpaint@gmail.com>
Sent: Wednesday, October 27, 2021 5:04 PM
To: Shane Bastin <d.shanebastin@att.net>
Subject: Paint Prices

Good Afternoon
This email is to inform you that with the volatility of raw materials and containers we can only guarantee pricing until the next round of price increases.

Randy McMillen
Architectural Representative
District Manager
Farrell Calhoun Paint
Randy.fcpaint@gmail.com
859-797-3334 cell
859-254-3836 office
859-254-7752 fax

--
This email has been checked for viruses by AVG.
https://www.avg.com

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DANVILLE, KY 40423-1692
(859) 236-2850

FARMERS NATIONAL BANK
73-123/839

3/31/2022

PAY TO THE ORDER OF Sherwin Williams $ **4,661.91

Four Thousand Six Hundred Sixty-One and 91/100********** DOLLARS

A PROTECTED AGAINST FRAUD A

Sherwin Williams
915 Murray Drive
Suite 338
Lexington, KY. 40505
Attn. Rhonda

MEMO JOB #3 ESTILL CO. HIGH SCHOOL

AUTHORIZED SIGNATURE Judy Bastin

⑈059232⑈ ⑆083901236⑆ 5000164 7⑈

Details on Back. Intuitive CheckLock™ Secure Check

20220401 003000623018 05000089006

20220401 003000623018 05000089006

Verify Only

SHERWIN-WILLIAMS

STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 02/28/22 PAGE: 1

CUSTOMER NUMBER : 6598-0424-9

THE SHERWIN-WILLIAMS CO.
ACCOUNTS RECEIVABLE DEPT.
111 N 4TH ST
DANVILLE, KY 40422 1411

DAVID BASTIN PAINTING
PO BOX 1692
DANVILLE, KY 40423 1692

We pay

DUE DATE	PLEASE PAY
03/20/2022	$4,661.91

JOB NUMBER: 3
JOB NAME: ESTILL COUNTY HIGH SCHOOL
PAYMENT TERMS: NET 20TH PROX

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 859-236-7058

ACCOUNT SUMMARY

PREVIOUS BALANCE:	*$0.00*	*CURRENT DUE:*	*$4,661.91*
CURRENT MONTH CHARGES:	*$4,719.91*	*PAST DUE 1-30 DAYS:*	*$0.00*
CURRENT MONTH PAYMENTS:	*$0.00*	*PAST DUE 31-60 DAYS:*	*$0.00*
CURRENT MONTH STORE CREDITS:	*$58.00-*	*PAST DUE 61-90 DAYS:*	*$0.00*
CURRENT MONTH OTHER DEBITS:	*$0.00*	*PAST DUE OVER 90 DAYS:*	*$0.00*
CURRENT MONTH OTHER CREDITS:	*$0.00*	**NET AMOUNT DUE:**	**$4,661.91**
ACCOUNT BALANCE	*$4,661.91*		

ACCOUNT DETAIL

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
02/23/2022	CREDIT MEMO	701902	73744		$58.00-	
						$58.00-
02/03/2022	CHARGE	701902	10668		$1,942.72	
02/15/2022	CHARGE	701902	15147	ESTILL COUNTY	$977.79	
02/18/2022	CHARGE	701902	16665		$689.00	
02/21/2022	CHARGE	701902	17887		$618.45	
02/22/2022	CHARGE	701902	18364	BALL FIELD	$12.57	
02/25/2022	CHARGE	701902	19925	ESTILL CO	$411.91	
02/28/2022	CHARGE	701902	20733	ESTILL HIGH SCHOOL	$67.47	
						$4,719.91

THE SHERWIN WILLIAMS CO
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 701902
(859) 623-6330
Fax: (859) 623-5992
JOB 3

CHARGE CREDIT
No. 7374-4

ACCOUNT: 6598-0424-9

APPRVL

PAGE 1 OF 1
PO#

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

DATE: 02/23/2022
TIME: 02:37 PM
2-6200
E45/15048

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
151-8273	11 OZ	WL0850A	850A ACRYLIC LTX CLK	36	-1.52	-54.72

ORIGINAL
TERM: 11066
TRAN: 17887
DATE: 02/21/2022
REASON: Surplus

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	-54.72
6.000% SALES TAX:1-184033600	-3.28
DUE CUSTOMER	
CHARGE CREDIT	$-58.00

BASTIN

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

S-W SIGNATURE

THE SHERWIN WILLIAMS CO.
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Fax: (859) 623-5992
JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE
No. 1066-8

ACCOUNT: **6598-0424-9**

PAGE 1 OF 1
PO#
ORDER: OE0254219A701902
DATE: 02/03/2022
TIME: 07:49 AM
2-6200
E20/11066

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

(859) 236-2850

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	40	11.85	474.00
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH	20	32.50	650.00

Color: F0007 0573 CHINTZ

CCE*Color Cast	OZ	32	64	128
B1 Black	2	59	1	1
R2 Maroon	-	18	1	1
Y3 Deep Gold	4	28	-	1

Custom Sher-Color Match
CHINTZ

610-9664	EACH	544822	SHTROCK 1ST COAT 5G	5	52.25	261.25
6403-32631	5 GAL	B30WC4051	CHB LT FL EXTRA WH	25	17.90	447.50

Color: F0007 0572 POWER LUNCH

CCE*Color Cast	OZ	32	64	128
B1 Black	-	38	1	1
R2 Maroon	-	2	1	-
Y3 Deep Gold	-	31	-	1

Custom Sher-Color Match
POWER LUNCH

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**1832.75**
6.000% SALES TAX:1-184033600	**109.97**
CHARGE	**$1942.72**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:IRVINE

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE No. 1514-7

ACCOUNT: **6598-0424-9**

PAGE 1 OF 1
PO# ESTILL COUNTY
ORDER: OE0254830A701902
DATE: 02/15/2022
TIME: 09:39 AM
2-6200
E20/11066

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	30	11.85	355.50
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH	15	32.50	487.50
			Color: F0007 0573 CHINTZ			
			CCE*Color Cast OZ 32 64 128			
			B1 Black 2 59 1 1			
			R2 Maroon - 18 1 1			
			Y3 Deep Gold 4 28 - 1			
			Custom Sher-Color Match CHINTZ			
6501-86950	GALLON	B20T2654	PM 200 0 EG ULTRA	4	19.86	79.44
			Color: R004 5010 GENTIAN BLUE			
			CCE*Color Cast OZ 32 64 128			
			W1 White - 27 1 1			
			G2 New Green - 30 - -			
			L1 Blue 8 29 1 -			
			R3 Magenta - 40 1 1			
			Custom Sher-Color Match GENTIAN BLUE			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**922.44**
6.000% SALES TAX:1-184033600	**55.35**
CHARGE	**$977.79**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:ESTILL

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
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JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE
No. 1666-5

ACCOUNT: **6598-0424-9**

PAGE 1 OF 1
PO#
ORDER: OE0255065Q701902
DATE: 02/18/2022
TIME: 07:08 AM
2-6200
E20/11066

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH	20	32.50	650.00

Color: F0007 0573 CHINTZ

CCE*Color Cast	OZ	32	64	128
B1 Black	2	59	1	1
R2 Maroon	-	18	1	1
Y3 Deep Gold	4	28	-	1

Custom Sher-Color Match
CHINTZ

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**650.00**
6.000% SALES TAX:1-184047502	**39.00**
CHARGE	**$689.00**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSSELL

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE No. 1788-7

PAGE 1 OF 1

ACCOUNT: **6598-0424-9**

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

PO#
ORDER: OE0255177A701902
DATE: 02/21/2022
TIME: 08:18 AM
2-6200
E20/11066

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
151-8273	11 OZ	WL0850A	850A ACRYLIC LTX CLK	72	1.52	109.44
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	40	11.85	474.00

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**583.44**
6.000% SALES TAX:1-184033600	**35.01**
CHARGE	**$618.45**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:ESTILL

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE No. 1836-4

PAGE 1 OF 1
PO# BALL FIELD

DATE: 02/22/2022
TIME: 06:59 AM
2-6200
E99/11066

ACCOUNT: **6598-0424-9**

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

(859) 236-2850

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
118-2047	EACH	12909SW	9"X60YD MASK PAPER	2	3.99	7.98
			DISCOUNT (% 15.00)			-1.20
153-4924	EACH	104116	CP66SW-36MM MASKTAPE	2	2.99	5.98
			DISCOUNT (% 15.00)			-0.90

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**11.86**
6.000% SALES TAX:1-184047502	**0.71**
CHARGE	**$12.57**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RUSSELL

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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204 WAYNE DRIVE #A
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Fax: (859) 623-5992

JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE

No. 1992-5

PAGE 1 OF 1

ACCOUNT: **6598-0424-9**

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

PO# ESTILL CO
ORDER: OE0255452A701902
DATE: 02/25/2022
TIME: 01:38 PM
2-6200
E99/11066

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-86950	GALLON	B20T2654	PM 200 0 EG ULTRA	1	19.86	19.86

Color: R004 5010 GENTIAN BLUE

CCE*Color Cast	OZ	32	64	128
W1 White	-	27	1	1
G2 New Green	-	30	-	-
L1 Blue	8	29	1	-
R3 Magenta	-	40	1	1

Custom Sher-Color Match
GENTIAN BLUE

6403-99754	GALLON	A82T154	A100 LTX SA ULTRA	3	30.49	91.47

Color: R004 5010 GENTIAN BLUE

CCE*Color Cast	OZ	32	64	128
W1 White	-	30	1	-
G2 New Green	-	36	-	1
L1 Blue	8	19	-	-
R3 Magenta	-	42	-	1

Custom Sher-Color Match
GENTIAN BLUE

6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH	5	32.50	162.50

Color: F0007 0573 CHINTZ

CCE*Color Cast	OZ	32	64	128
B1 Black	2	59	1	1
R2 Maroon	-	18	1	1
Y3 Deep Gold	4	28	-	1

Custom Sher-Color Match
CHINTZ

6405-17736	GALLON	B54W113	IND ENAM DEEP BASE	4	28.69	114.76

Color: F0007 0575 GREYSTOKE

BAC Blend-a-Color	OZ	32	64	128
W1 White	-	38	1	-
B1 Black	-	58	1	1
R2 Maroon	-	3	1	-
Y3 Deep Gold	-	26	1	1

Custom Sher-Color Match
GREYSTOKE

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**388.59**
6.000% SALES TAX:1-184033600	**23.32**
CHARGE	**$411.91**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO: SHANE

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337

REPRINTED DOCUMENT

SHERWIN-WILLIAMS.

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(859) 623-6330
Fax: (859) 623-5992
JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE
No. 2073-3

ACCOUNT: **6598-0424-9**

PAGE 1 OF 1
PO# ESTILL HIGH SCHOOL
ORDER: OE0255532Q701902
DATE: 02/28/2022
TIME: 07:32 AM
2-6200
E20/11066

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
7969-99993	GALLON	B54T104	IND EN ULTRDP BS	2	28.69	57.38
			Color: F0007 0529 BLACK LICORICE			

BAC Blend-a-Color	OZ	32	64	128
W1 White	-	21	-	1
B1 Black	4	42	1	-
G2 New Green	2	44	1	-
R2 Maroon	-	19	-	-

Custom Sher-Color Match
BLACK LICORICE

132-6784	11 OZ	WL1102A	POWERHOUSE BEIGE	2	3.69	7.38
			DISCOUNT (% 15.00)			-1.11

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**63.65**
6.000% SALES TAX:1-184047502	**3.82**
CHARGE	**$67.47**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TRAVIS

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

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FARMERS NATIONAL BANK
73-123/839

4/29/2022

PAY TO THE ORDER OF Sherwin Williams $ **326.79

Three Hundred Twenty-Six and 79/100********** DOLLARS

A PROTECTED AGAINST FRAUD

Sherwin Williams
915 Murray Drive
Suite 338
Lexington, KY. 40505
Attn. Rhonda

MEMO JOB #3 ESTILL CO. HIGH SCHOOL

AUTHORIZED SIGNATURE

Judy Bastin

⑈059355⑈ ⑆083901236⑆ 5000164 7⑈

Details on Back

Intuit CheckLock™ Secure Check

20220503 003100703690 05000089001

20220503 003100703690 05000089001

Return Checks To
PO Box
Danville, KY
40423-1692

Estill

SHERWIN-WILLIAMS.

STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 03/31/22 PAGE: 1

CUSTOMER NUMBER : 6598-0424-9

THE SHERWIN-WILLIAMS CO.
ACCOUNTS RECEIVABLE DEPT.
111 N 4TH ST
DANVILLE, KY 40422 1411

DAVID BASTIN PAINTING
PO BOX 1692
DANVILLE, KY 40423 1692

DUE DATE	PLEASE PAY
04/20/2022	$326.79

JOB NUMBER: 3
JOB NAME: ESTILL COUNTY HIGH SCHOOL
PAYMENT TERMS: NET 20TH PROX

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 859-236-7058

ACCOUNT SUMMARY

PREVIOUS BALANCE:	*$4,661.91*	*CURRENT DUE:*	*$326.79*
CURRENT MONTH CHARGES:	*$326.79*	*PAST DUE 1-30 DAYS:*	*$0.00*
CURRENT MONTH PAYMENTS:	*$4,661.91-*	*PAST DUE 31-60 DAYS:*	*$0.00*
CURRENT MONTH STORE CREDITS:	*$0.00*	*PAST DUE 61-90 DAYS:*	*$0.00*
CURRENT MONTH OTHER DEBITS:	*$0.00*	*PAST DUE OVER 90 DAYS:*	*$0.00*
CURRENT MONTH OTHER CREDITS:	*$0.00*	**NET AMOUNT DUE:**	**$326.79**
ACCOUNT BALANCE	*$326.79*		

ACCOUNT DETAIL

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
03/02/2022	CHARGE	701902	21905	ESTILL	$251.49	
03/04/2022	CHARGE	701902	22853	ESTILL	$64.64	
03/17/2022	CHARGE	701902	29072		$10.66	
						$326.79

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337

SHERWIN-WILLIAMS

Visit www.sherwin-williams.com
Store 701902
(859) 623-6330
Fax: (859) 623-5992
JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE
No. 2190-5

ACCOUNT: 6598-0424-9

PAGE 1 OF 1
PO# ESTILL
ORDER: OE0255695A701902
DATE: 03/02/2022
TIME: 07:35 AM
2-6200
E20/11066

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-89177	GALLON	A82W151	A100 LTX SA EXTRA	3	30.49	91.47
			Color: F0007 0572 POWER LUNCH			
			CCE*Color Cast OZ 32 64 128			
			B1 Black - 6 1 1			
			R2 Maroon - - 1 1			
			Y3 Deep Gold - 5 1 -			
			Custom Sher-Color Match			
			POWER LUNCH			
6505-15398	GALLON	B66W1251	PI DTM EG EXTRA	1	40.95	40.95
			Color: F0007 0572 POWER LUNCH			
			CCE*Color Cast OZ 32 64 128			
			B1 Black - 8 - 1			
			R2 Maroon - - 1 1			
			Y3 Deep Gold - 9 - -			
			Custom Sher-Color Match			
			POWER LUNCH			
6403-99754	GALLON	A82T154	A100 LTX SA ULTRA	3	30.49	91.47
			Color: R004 5010 GENTIAN BLUE			
			CCE*Color Cast OZ 32 64 128			
			W1 White - 30 1 -			
			G2 New Green - 36 - 1			
			L1 Blue 8 19 - -			
			R3 Magenta - 42 - 1			
			Custom Sher-Color Match			
			GENTIAN BLUE			
6509-70916	9 INCH	104303900	CS POLY KNIT 9 X 3/4	4	3.34	13 36

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	237.25
6.000% SALES TAX:1-184047502	14.24
CHARGE	$251.49

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TRAVIS

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337

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Fax: (859) 623-5992
JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE
No. 2285-3

ACCOUNT: **6598-0424-9**

PAGE 1 OF 1
PO# ESTILL
ORDER: OE0255843Q701902
DATE: 03/04/2022
TIME: 07:44 AM
2-6200
E20/11066

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS. NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-89177	GALLON	A82W151	A100 LTX SA EXTRA	2	30.49	60.98

Color: F0007 0572 POWER LUNCH

CCE*Color Cast	OZ	32	64	128
B1 Black	-	6	1	1
R2 Maroon	-	-	1	1
Y3 Deep Gold	-	5	1	-

Custom Sher-Color Match
POWER LUNCH

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	60.98
6.000% SALES TAX:1-184047502	3.66
CHARGE	$64.64

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TRAVIS

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337

SHERWIN-WILLIAMS

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Store 701902
(859) 623-6330
Fax (859) 623-5992
JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE
No. 2907-2

PAGE 1 OF 1
PO#

DATE: 03/17/2022
TIME: 07:14 AM
2-6200
E20/11066

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

(859) 236-2850

TERMS: NET PAYMENT DUE ON APR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-49902	EACH		ROLL OF RAGS - 1LB	1	5.49	5.49
			DISCOUNT (% 35.00)			-1.92
			MFG NBR:6300-01-06			
			35% off Painting Supplies			
105-5490	EACH	01GLSWB	1 GAL SW PLASTIC BUC	2	4.99	9.98
			DISCOUNT (% 35.00)			-3.49
			35% off Painting Supplies			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	10.06
6.000% SALES TAX:1-184047502	0.60
CHARGE	$10.66

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JEFF

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

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P.O. BOX 1692
DANVILLE, KY 40423-1692
(859) 236-2850

FARMERS NATIONAL BANK
73-123/839

6/30/2022

PAY TO THE ORDER OF Sherwin Williams $ **1,200.90

One Thousand Two Hundred and 90/100********** DOLLARS

PROTECTED AGAINST FRAUD

Sherwin Williams
915 Murray Drive
Suite 338
Lexington, KY. 40505
Attn. Rhonda

MEMO JOB 33 ESTILL COUNTY HIGH SCHOOL

AUTHORIZED SIGNATURE

Judy Bastin

⑈059645⑈ ⑆083901236⑆ 5000164 7⑈

Details on Back

Intuit® CheckLock™ Secure Check

20220701 003200588005 05000089002

20220701 003200588005 05000089002

Store 701039

Return Checks To
AMC Bank
CLEVELAND, OHIO
CHECKING
ACCT# 4000142312
Store 701039

Store 701039

RECORDING FEE (SEPARATE CHECK, MADE OUT TO COUNTY CLERK)

Store 701039 PH (859)236-7850
ACCT 4000142312
PAY BANK

12 4/04/2022 11:07 74583
TOTAL $1200.90 TENDER $1200.90
PAYMENT NO: 4000-041204-10454
PAYMENT-DEPARTMENT 40

SHERWIN-WILLIAMS.

STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 05/31/22 PAGE: 1

CUSTOMER NUMBER : 6598-0424-9

THE SHERWIN-WILLIAMS CO.
ACCOUNTS RECEIVABLE DEPT.
111 N 4TH ST
DANVILLE, KY 40422 1411

DAVID BASTIN PAINTING
PO BOX 1692
DANVILLE, KY 40423 1692

DUE DATE	PLEASE PAY
06/20/2022	$1,200.90

JOB NUMBER: 3
JOB NAME: ESTILL COUNTY HIGH SCHOOL
PAYMENT TERMS: NET 20TH PROX

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 859-236-7058

ACCOUNT SUMMARY

PREVIOUS BALANCE:	*$122.09*	*CURRENT DUE:*	*$1,200.90*
CURRENT MONTH CHARGES:	*$1,405.60*	*PAST DUE 1-30 DAYS:*	*$0.00*
CURRENT MONTH PAYMENTS:	*$326.79-*	*PAST DUE 31-60 DAYS:*	*$0.00*
CURRENT MONTH STORE CREDITS:	*$0.00*	*PAST DUE 61-90 DAYS:*	*$0.00*
CURRENT MONTH OTHER DEBITS:	*$0.00*	*PAST DUE OVER 90 DAYS:*	*$0.00*
CURRENT MONTH OTHER CREDITS:	*$0.00*	**NET AMOUNT DUE:**	**$1,200.90**
ACCOUNT BALANCE	*$1,200.90*		

ACCOUNT DETAIL

DATE	*TYPE*	*STORE*	*REF NO*	*P.O. NUMBER/JOB DESC*	*AMOUNT*	*SUBTOTAL*
04/28/2022	*CREDIT MEMO*	*701902*	*94922*		*$221.54-*	
						$221.54-
04/06/2022	*CHARGE*	*701902*	*39238*	*ESTILL COUNTY HS*	*$16.84*	
						$16.84
05/18/2022	*CHARGE*	*701902*	*57974*		*$1,238.07*	
05/20/2022	*CHARGE*	*701902*	*02800*	*FIELD HOUSE*	*$167.53*	
						$1,405.60

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337

SHERWIN-WILLIAMS.

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Store 701902
(859) 623-6330
Fax: (859) 623-5992
JOB 3

CHARGE CREDIT
No. 9492-2

PAGE 1 OF 1
PO#

DATE: 04/28/2022
TIME: 01:40 PM
2-6200
E69/15048

ACCOUNT: 6598-0424-9

APPRVL

Estill Co. School

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

(859) 236-2850

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
610-9664	EACH	544822	SHTROCK 1ST COAT 5G	4	-52.25	-209.00

ORIGINAL
TERM: 11066
TRAN: 10668
DATE: 02/03/2022
REASON: Surplus

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	-209.00
6.000% SALES TAX:1-184033600	-12.54
DUE CUSTOMER	
CHARGE CREDIT	$-221.54

SHANE

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

S-W SIGNATURE

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337

SHERWIN-WILLIAMS.

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Store 701902
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Fax: (859) 623-5992

CHARGE INVOICE
No. 3923-8

ACCOUNT. 6598-0424-9

JOB 3 ESTILL COUNTY HIGH SCHOOL

PAGE 1 OF 1

SHIPPED TO:

PO# ESTILL COUNTY HS
ORDER: OE0257896Q701902

FAX# 236-3249
SHANE CELL # 583-9644

DATE: 04/06/2022
TIME: 08:51 AM

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

2-6200
E88/11066

TERMS: NET PAYMENT DUE ON MAY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
160-0238	QUART	QTS	DEN ALCOHOL QT-STX	1	18.69	18.69
			DISCOUNT (% 15.00)			-2.80

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	15.89
6.000% SALES TAX:1-184047502	0.95
CHARGE	$16.84

MERCHANDISE RECEIVED IN GOOD ORDER BY:

JEFF

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337

SHERWIN-WILLIAMS.

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Store 701902
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Fax: (859) 623-5992

JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE
No. 5797-4

ACCOUNT: 6598-0424-9

PO#
ORDER: OE0260694A701902
DATE: 05/18/2022
TIME: 09:14 AM
2-6200
E20/11066

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	25	11.85	296.25
6403-99754	GALLON	A82T154	A100 LTX SA ULTRA	1	30.49	30.49
			Color: R004 5010 GENTIAN BLUE			
			CCE*Color Cast OZ 32 64 128			
			W1 White - 30 1 -			
			G2 New Green - 36 - 1			
			L1 Blue 8 19 - -			
			R3 Magenta - 42 - 1			
			Custom Sher-Color Match GENTIAN BLUE			
6403-99762	5 GAL	A82T154	A100 LTX SA ULTRA	5	30.49	152.45
			Color: R004 5010 GENTIAN BLUE			
			CCE*Color Cast OZ 32 64 128			
			W1 White 4 24 1 -			
			G2 New Green 4 53 - 1			
			L1 Blue 42 31 - -			
			R3 Magenta 6 19 - 1			
			Custom Sher-Color Match GENTIAN BLUE			
6509-84024	5 GAL	K46W1151	PI PRECAT SG EX WH	15	32.50	487.50
			Color: F0007 0025 PRISMATIC PEARL			
			CCE*Color Cast OZ 32 64 128			
			B1 Black - 6 - 1			
			Y3 Deep Gold - 17 1 -			
			Custom Sher-Color Match PRISMATIC PEARL			
6509-84016	GALLON	K46W1151	PI PRECAT SG EX WH	3	32.50	97.50
			Color: F0007 0025 PRISMATIC PEARL			
			CCE*Color Cast OZ 32 64 128			
			B1 Black - 1 - 1			
			Y3 Deep Gold - 3 1 -			
			Custom Sher-Color Match PRISMATIC PEARL			
6403-32631	5 GAL	B30WC4051	CHB LT FL EXTRA WH	5	17.90	89.50
			Color: F0007 0572 POWER LUNCH			
			CCE*Color Cast OZ 32 64 128			
			B1 Black - 38 1 1			
			R2 Maroon - 2 1 -			
			Y3 Deep Gold - 31 - 1			
			Custom Sher-Color Match POWER LUNCH			
6509-70973	9 INCH		CS POLY KNIT 9 X 1-1	1	4.56	4.56
6509-70916	9 INCH	104303900	CS POLY KNIT 9 X 3/4	2	3.34	6.68
6509-70890	9 INCH		CS POLY KNIT 9 X 1/2	1	3.06	3.06

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	1167.99
6.000% SALES TAX:1-184033600	70.08
CHARGE	$1238.07

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 701902
(859) 623-6330
Fax: (859) 623-5992

JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE
No. 0280-0

ACCOUNT: 6598-0424-9

SHIPPED TO:

FAX# 236-3249
SHANE CELL # 583-9644

PAGE 1 OF 1
PO# FIELD HOUSE
ORDER: OE0260849Q701902
DATE: 05/20/2022
TIME: 08:03 AM
2-6200
E72/15048

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON JUNE 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6503-62817	5 GAL	B30W4651	PM 400 0 FL EXTRA	5	19.69	98.45
			Color: F0007 0025 PRISMATIC PEARL			
			CCE*Color Cast OZ 32 64 128			
			L1 Blue - 1 - 1			
			N1 Raw Umber - 22 1 -			
			Y1 Yellow - 5 - -			
			Custom Sher-Color Match			
			PRISMATIC PEARL			
6405-17736	GALLON	B54W113	IND ENAM DEEP BASE	1	28.69	28.69
			Color: F0007 0575 GREYSTOKE			
			BAC Blend-a-Color OZ 32 64 128			
			W1 White - 38 1 -			
			B1 Black - 58 1 1			
			R2 Maroon - 3 1 -			
			Y3 Deep Gold - 26 1 1			
			Custom Sher-Color Match			
			GREYSTOKE			
6509-71039	18 IN		CS POLY KNIT 18 X 3/	1	15.99	15.99
			DISCOUNT (% 15.00)			-2.40
6506-86371	14INBR	14A602143	14 MARATHON 1/2 SP	2	10.19	20.38
			DISCOUNT (% 15.00)			-3.06

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	158.05
6.000% SALES TAX:1-184047502	9.48
CHARGE	$167.53

MERCHANDISE RECEIVED IN GOOD ORDER BY:

TRAVIS

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

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DANVILLE, KY 40423-1692
(859) 236-2850

FARMERS NATIONAL BANK
73-123/839

7/8/2022

PAY TO THE ORDER OF Sherwin Williams $ **4,046.55

Four Thousand Forty-Six and 55/100********** DOLLARS

IS PROTECTED AGAINST FRAUD

Details on Back

Sherwin Williams
915 Murray Drive
Suite 338
Lexington, KY. 40505
Attn. Rhonda

MEMO job #00003 ESTILL COUNTY HIGH SCHOOL

AUTHORIZED SIGNATURE

Intuit CheckLock™ Secure Check

⑈059706⑈ ⑆083901236⑆ 50001647⑈

20220711 003200270909 05000089006

20220711 003200270909 05000089006

FOR DEPOSIT ONLY. SHERWIN-WILLIAMS
Store 701039 Ph (859)236-7058
ACCT-1002421865
PNC BANK
12 10-07/03/22 15367 28270
TOTAL $4046.55 CHECK $4046.55
Account No: 6598-0424-9 11:18p
*** PAYMENT-ON-ACCOUNT ***

Store 701039 Store 701039
Return Checks To
PNC Bank
CLEVELAND, OHIO
>041000124<
ACCT# 4600146212
Store 701039 Store 701039

STATEMENT OF COMMERCIAL ACCOUNT

SHERWIN-WILLIAMS.

STATEMENT DATE: 06/30/22 PAGE: 1

CUSTOMER NUMBER : 6598-0424-9

THE SHERWIN-WILLIAMS CO.
ACCOUNTS RECEIVABLE DEPT.
111 N 4TH ST
DANVILLE, KY 40422 1411

DAVID BASTIN PAINTING
PO BOX 1692
DANVILLE, KY 40423 1692

DUE DATE	PLEASE PAY
07/20/2022	$4,046.55

JOB NUMBER: 00003
JOB NAME: ESTILL COUNTY HIGH SCHOOL
PAYMENT TERMS: NET 20TH PROX

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 859-236-7058

ACCOUNT SUMMARY

PREVIOUS BALANCE:	*$1,200.90*	*CURRENT DUE:*	*$4,046.55*
CURRENT MONTH CHARGES:	*$4,046.55*	*PAST DUE 1-30 DAYS:*	*$0.00*
CURRENT MONTH PAYMENTS:	*$1,200.90-*	*PAST DUE 31-60 DAYS:*	*$0.00*
CURRENT MONTH STORE CREDITS:	*$0.00*	*PAST DUE 61-90 DAYS:*	*$0.00*
CURRENT MONTH OTHER DEBITS:	*$0.00*	*PAST DUE OVER 90 DAYS:*	*$0.00*
CURRENT MONTH OTHER CREDITS:	*$0.00*	**NET AMOUNT DUE:**	**$4,046.55**
ACCOUNT BALANCE	*$4,046.55*		

ACCOUNT DETAIL

DATE	*TYPE*	*STORE*	*REF NO*	*P.O. NUMBER/JOB DESC*	*AMOUNT*	*SUBTOTAL*
06/15/2022	*CHARGE*	*701902*	*71751*		*$4,046.55*	
						$4,046.55

THE SHERWIN WILLIAMS CO.
204 WAYNE DRIVE #A
RICHMOND KY 40475 2337

SHERWIN-WILLIAMS.

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Store 701902
(859) 623-6330
Fax: (859) 623-5992

JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE No. 7175-1

ACCOUNT: 6598-0424-9

PAGE 1 OF 1
PO#
ORDER: OE0262730A701902
DATE: 06/15/2022
TIME: 02:46 PM
2-6200
E20/11066

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6512-52579	5 GAL	B28W8030	PVA INT PRMR WHITE	15	11.70	175.50
6403-32631	5 GAL	B30WC4051	CHB LT FL EXTRA WH	20	17.90	358.00
			Color: F0007 0572 POWER LUNCH			
			CCE*Color Cast OZ 32 64 128			
			B1 Black - 38 1 1			
			R2 Maroon - 2 1 -			
			Y3 Deep Gold - 31 - 1			
			Custom Sher-Color Match POWER LUNCH			
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	140	11.85	1659.00
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH	50	32.50	1625.00
			Color: F0007 0573 CHINTZ			
			CCE*Color Cast OZ 32 64 128			
			B1 Black 2 59 1 1			
			R2 Maroon - 18 1 1			
			Y3 Deep Gold 4 28 - 1			
			Custom Sher-Color Match CHINTZ			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	3817.50
6.000% SALES TAX:1-184033600	229.05
CHARGE	$4046.55

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:ESTILL

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM