

FACPAC PO Change Order Supplemental Information Form (Ref# 57078)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

Status: Active

District: Estill County (HB678)

Phase: Project Initiation (View Checklist)

Contract: BASTIN PAINTING, INC., 0008, PAINTING

Type: CM Bid Package

Proposed

Purchase Order Number: 8-1

Vendor Name: FARRELL CALHOUN PAINT

Change Order Number	8-1-2
Time Extension Required	No
Date Of Change Order	11/6/2022
Change Order Amount To Date	Decrease

Construction Contingency

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

Current Approved Amount	\$1,087,488.70
Net Approved COs	\$0.00
Remaining After Approved COs	\$1,087,488.70
Net All COs	\$944,822.51
Remaining After All COs	\$142,666.19

This Requested Change Order Amount (\$3,681.30)

+/-

Change In A/E Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order \$0.00

+/-

Remaining Construction Contingency (\$3,681.30)

Balance

Contract Change Requested By contractor

Contract Change Reason Code po value to contractor

Change Order Description And Justification

PO Supplier experienced price increase due to supply chain issues after PO established with Owner, contractor purchased materials directly from different supplier and paid sales tax to avoid additional cost for Owner or Contractor

Cost Benefit To Owner

no change in cost to Owner

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

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	(\$3,681.30)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-3,681.30	
Cost for this Change Order supported No by an alternate bid or competitive price quote Explain Why		

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 57078)**

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



AIA[®] Document G701/CMa[™] – 1992

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: 8-1-2
INITIATION DATE: 11/6/2022

TO SUPPLIER (Name and address):
 FARRELL CALHOUN PAINT
 BASTIN PAINTING, INC.
 P.O. BOX 1692
 DANVILLE, KY 40422

PROJECT NUMBERS: CMA-KDE-000742 / 21-055
CONTRACT DATE: 8/20/2021
CONTRACT FOR: PURCHASE ORDER #008-01

THE CONTRACT IS CHANGED AS FOLLOWS: SUPPLIER EXPERIENCED SUPPLY CHAIN ISSUES AND ADVISED THAT THERE WOULD BE A PRICE INCREASE AFTER PURCHASE ORDER WAS EXECUTED. CONTRACTOR PURCHASED MATERIALS DIRECTLY FROM DIFFERENT SUPPLIER AND PAID SALES TAX TO AVOID ADDITIONAL COST FOR OWNER OR CONTRACTOR. AMOUNT FOR WHICH CANCELLED CHECK AND INVOICE COPIES WERE PROVIDED IS BEING REALLOCATED FROM PO TO CONTRACTOR CONTRACT.

The original Contract Sum was
 Net change by previously authorized Change Orders
 The Contract Sum prior to this Change Order was
 The Contract Sum will be decreased by this Change Order in the amount of
 The new Contract Sum including this Change Order will be

	\$14,000.00
	(\$10,236.15)
	\$3,763.85
	(\$3,681.30)
	\$82.55

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

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

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

FARRELL CALHOUN PAINT

SUPPLIER (Firm Name)
 921 NATIONAL AVENUE LEXINGTON, KY 40502
ADDRESS

ESTILL COUNTY BOARD OF EDUCATION

OWNER (Firm Name)
 253 MAIN STREET IRVINE, KY 40336
ADDRESS

BY (Signature)

BY (Signature)

(Typed Name)

DATE:

(Typed Name)

DATE:

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User Notes:

(1884033357)

CASH ONLY IF ALL CHECKS - SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

DAVID M. BASTIN PAINTING, INC. 60010
 P.O. BOX 1692
 DANVILLE, KY 40423-1692
 (859) 236-2850

FARMERS NATIONAL BANK
 73-123/839

8/31/2022

PAY TO THE ORDER OF Sherwin Williams \$ 2,148.73

Two Thousand One Hundred Forty-Eight and 73/100 DOLLARS

Sherwin Williams
 915 Murray Drive
 Suite 338
 Lexington, KY. 40505
 Attn. Rhonda
 JOB #3 ESTILL COUNTY HIGH SCHOOL

MEMO

AUTHORIZED SIGNATURE
Judy Bastin

⑈050010⑈ ⑆083901236⑆ 50001647⑈

20220902 003200557907 05000089004

20220902 003200557907 05000089004

Return Checks To
 Mr. Bill
 20220902
 05000089004

12 95604

701039

DAVID M. BASTIN PAINTING, INC.

Sherwin Williams

Date	Type	Reference
7/11/2022	Bill	8454-9
7/19/2022	Bill	8887-0
7/26/2022	Bill	2764-1

60010

8/31/2022

Payment
707.58
1,378.00
63.15
2,148.73

Original Amt.
707.58
1,378.00
63.15

Balance Due
707.58
1,378.00
63.15

Check Amount

2,148.73

Farmers 50001647 JOB #3 ESTILL COUNTY HIGH SCHOOL



105181

Re: 621



SHERWIN-WILLIAMS

STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 07/31/22

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
08/20/2022

PLEASE PAY
\$2,148.73

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:	\$4,046.55	CURRENT DUE:	\$2,148.73
CURRENT MONTH CHARGES:	\$2,148.73	PAST DUE 1-30 DAYS:	\$0.00
CURRENT MONTH PAYMENTS:	\$0.00	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:	\$4,046.55-	NET AMOUNT DUE:	\$2,148.73
ACCOUNT BALANCE	\$2,148.73		

ACCOUNT DETAIL

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
07/11/2022	CHARGE	701902	84549		\$707.58	
07/19/2022	CHARGE	701902	88870		\$1,378.00	
07/26/2022	CHARGE	701902	27641		\$63.15	
						\$2,148.73

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



SHERWIN-WILLIAMS.

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

Visit www.sherwin-williams.com

Store 701902

(859) 623-6330

Fax: (859) 623-5992

JOB 3 ESTILL COUNTY HIGH SCHOOL

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

**CHARGE
INVOICE**

No. 8454-9

PAGE 1 OF 1

PO#

ORDER: OE0264482A701902

DATE: 07/11/2022

TIME: 03:04 PM

2-6200

E20/11066

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-86950	GALLON	B20T2654	PM 200 0 EG ULTRA 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	5	19.86	99.30
7907-99993	GALLON	B54W101	IND EN PURE WHITE Color: F0007 0527 LONDON ROAD BAC Blend-a-Color OZ 32 64 128 B1 Black 2 59 - 1 Y3 Deep Gold - 12 - 1 Custom Sher-Color Match LONDON ROAD	3	28.69	86.07
6509-46635	GALLON	B30W12651	PM 200 0 FL EXTRA Color: F0007 0023 SHELL TINT CCE*Color Cast OZ 32 64 128 Y1 Yellow - - 1 - Custom Sher-Color Match SHELL TINT	4	21.24	84.96
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: F0007 0025 PRISMATIC PEARL CCE*Color Cast OZ 32 64 128 B1 Black - 6 - 1 Y1 Yellow - 2 1 - Y3 Deep Gold - 7 1 - Custom Sher-Color Match PRISMATIC PEARL	15	19.86	297.90
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: F0007 0502 OCEAN CREST CCE*Color Cast OZ 32 64 128 L1 Blue - 15 - - R3 Magenta - 16 - 1 Y1 Yellow - 10 - - Custom Sher-Color Match OCEAN CREST	5	19.86	99.30

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 667.53
6.000% SALES TAX: 1-184033600 40.05
CHARGE \$707.58

MERCHANDISE RECEIVED IN GOOD ORDER BY
DELIVERED TO: 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

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



SHERWIN-WILLIAMS.

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

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

JOB 3 ESTILL COUNTY HIGH SCHOOL

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

**CHARGE
INVOICE**

No. 8887-0

PAGE 1 OF 1

PO#

ORDER: OE0265059A701902

DATE: 07/19/2022

TIME: 11:13 AM

2-6200

E20/11066

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-83950	5 GAL	K45W1151	PI PRECAT EG EX WH Color: F0007 0573 CHINTZ CCE*Color Cast	40	32.50	1300.00
			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 1300.00
6.000% SALES TAX:1-184033600 78.00
CHARGE \$1378.00

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

Estill Co HS

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. 2764-1**

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

PAGE 1 OF 1
PO#
ORDER: OE0265598A701902
DATE: 07/26/2022
TIME: 12:03 PM
2-6200
E20/15048

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA Color: F0007 0025 PRISMATIC PEARL	3	19.86	59.58	
CCE*Color Cast				OZ	32	64	128
B1 Black				-	1	-	1
Y1 Yellow				-	-	1	-
Y3 Deep Gold				-	1	1	-
Custom Sher-Color Match							
PRISMATIC PEARL							

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 59.58
6.000% SALES TAX:1-184047502 3.57
CHARGE \$63.15

MERCHANDISE RECEIVED IN GOOD ORDER BY:
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

Estill Co HS

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

DAVID M. BASTIN PAINTING, INC.
P.O. BOX 1692
DANVILLE, KY 40423-1692
(859) 236-2850

FARMERS NATIONAL BANK
73-123/839

60128

9/29/2022

PAY TO THE ORDER OF Sherwin Williams \$1,532.57

One Thousand Five Hundred Thirty-Two and 57/100 DOLLARS

MEMO Sherwin Williams
915 Murray Drive
Suite 338
Lexington, KY. 40505
Attn. Rhonda
JOB #3 ESTILL CO. HIGH SCHOOL

AUTHORIZED SIGNATURE
Judy Foster

⑈060128⑈ ⑆083901236⑆ 50001647⑈

20220930 003100222628 05000089006

20220930 003100222628 05000089006

Return Checks To
RBC Bank
1500 N. 1st St.
Cincinnati, OH 45219
800.440.0000

12
701039
05850

DAVID M. BASTIN PAINTING, INC.

Sherwin Williams

Date	Type	Reference
8/1/2022	Bill	2951-4
8/2/2022	Bill	9618-8
8/4/2022	Bill	2967-8
8/17/2022	Bill	0330-9
8/23/2022	Bill	0561-9
8/24/2022	Bill	0635-1
8/31/2022	Bill	1047-8
8/30/2022	Credit	1022-1

9/29/2022

Discount

Original Amt.	Balance Due
373.20	373.20
29.57	29.57
63.15	63.15
315.82	315.82
540.31	540.31
3,237.45	3,237.45
210.52	210.52
-3,237.45	-3,237.45

Check Amount

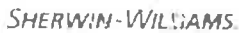
60128

Payment
373.20
29.57
63.15
315.82
540.31
3,237.45
210.52
-3,237.45
1,532.57

Farmers 50001647

JOB #3 ESTILL CO. HIGH SCHOOL

1,532.57



STATEMENT DATE: 08/31/22

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

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

DUE DATE
09/20/2022

PLEASE PAY
\$3,681.30

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

PREVIOUS BALANCE:	\$2,148.73	CURRENT DUE:	\$3,681.30
CURRENT MONTH CHARGES:	\$4,770.02	PAST DUE 1-30 DAYS:	\$0.00
CURRENT MONTH PAYMENTS:	\$0.00	PAST DUE 31-60 DAYS:	\$0.00
CURRENT MONTH STORE CREDITS:	\$3,237.45-	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:	\$3,681.30
ACCOUNT BALANCE	\$3,681.30		

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
08/30/2022	CREDIT MEMO	701902	10221		\$3,237.45-	
						\$3,237.45-
07/11/2022	CHARGE	701902	84549		\$707.58	
07/19/2022	CHARGE	701902	88870		\$1,378.00	
07/26/2022	CHARGE	701902	27641		\$63.15	
						\$2,148.73
08/01/2022	CHARGE	701902	29514		\$373.20	
08/02/2022	CHARGE	701902	96188		\$29.57	
08/04/2022	CHARGE	701220	29678		\$63.15	
08/17/2022	CHARGE	701902	03309		\$315.82	
08/23/2022	CHARGE	701902	05619		\$540.31	
08/24/2022	CHARGE	701902	06351		\$3,237.45	
08/31/2022	CHARGE	701902	10478		\$210.52	
						\$4,770.02

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



SHERWIN-WILLIAMS.

ACCOUNT: 6598-0424-9

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

JOB 3 ESTILL COUNTY HIGH SCHOOL

**CHARGE
INVOICE**
No. 2951-4

PAGE 1 OF 1
PO#
ORDER: OE0265975Q701902
DATE: 08/01/2022
TIME: 08:28 AM
2-6200
E20/15048

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

SHIPPED TO:

ESTILL COUNTY HIGH SCHOOL
397 ENGINEER RD
IRVINE KY 40336

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA Color: F0007 0502 OCEAN CREST CCE*Color Cast	3	19.86	59.58
			OZ 32 64 128			
			L1 Blue	3	-	-
			R3 Magenta	3	-	1
			Y1 Yellow	2	-	-
			Custom Sher-Color Match			
			OCEAN CREST			
6512-52579	5 GAL	B28W8030	PVA INT PRMR WHITE	25	11.70	292.50

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 352.08
5.000% SALES TAX:1-184033600 21.12
CHARGE \$373.20

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

Estill Co

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



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com

Store 701902

(859) 623-6337

Fax: (859) 623-5992

JOB 3 ESTILL COUNTY HIGH SCHOOL

SHIPPED TO:

FAX# 236-3249

SHANE CELL # 583-9644

**CHARGE
INVOICE**

No. 9618-8

PAGE 1 OF 1

PO#

ORDER: OE0266002A701902

DATE: 08/02/2022

TIME: 08:49 AM

2-6200

E20/11066

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6510-29696	GALLON	B49W600	EXTRM BLK ALK PR W	1	27.90	27.90

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 27.90
6.000% SALES TAX:1-184047502 1.67
CHARGE \$29.57

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.
1346 E JOHN ROWAN BLVD
BARDSTOWN KY 40004 2030



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com

Store 701220

(502) 348-0167

Fax: (502) 348-0548

JOB 3 ESTILL COUNTY HIGH SCHOOL

**CHARGE
INVOICE**

No. 2967-8

PAGE 1 OF 1

PO#

ORDER: OE0155113Q701220

DATE: 08/04/2022

TIME: 05:34 PM

2-6200

E08/13192

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6508-65017	GALLON	B20W12651	PM 200 0 EG EXTRA	3	19.86	59.58	
			Color: F0007 0025 PRISMATIC PEARL				
			CCE*Color Cast	OZ	32	64	128
			B1 Black	-	1	-	1
			Y1 Yellow	-	-	1	-
			Y3 Deep Gold	-	1	1	-
			Custom Sher-Color Match				
			PRISMATIC PEARL				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 59.58
6.000% SALES TAX:1-184000400 3.57
CHARGE \$63.15

MERCHANDISE RECEIVED IN GOOD ORDER BY:

RONNIE

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.

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

Visit www.sherwin-williams.com

Store 701902

(859) 623-6330

Fax: (859) 623-5992

JOB 3 ESTILL COUNTY HIGH SCHOOL

CHARGE INVOICE

No. 0330-9

PAGE 1 OF 1

PO#

ORDER: OE0267125A701902

DATE: 08/17/2022

TIME: 01:14 PM

2-6200

E20/11066

SHIPPED TO:

BASTIN PAINTING*DAVID

397 ENGINEER RD

IRVINE KY 40336

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-86950	GALLON	B20T2654	PM 200 0 EG ULTRA Color: R004 5010 GENTIAN BLUE CCE*Color Cast	3	19.86	59.58
			OZ 32 64 128			
			W1 White	1		
			G2 New Green	1		
			L1 Blue	1		
			R3 Magenta	1		
			Custom Sher-Color Match			
6510-29605	GALLON	A8W251	GENTIAN BLUE A100 EX GL EXTRA Color: F0007 0272 MINERAL WATER CCE*Color Cast	3	30.89	92.67
			OZ 32 64 128			
			B1 Black	1		
			R2 Maroon	1		
			Y3 Deep Gold	1		
			Custom Sher-Color Match			
7907-99993	GALLON	B54W101	MINERAL WATER IND EN PURE WHITE Color: F0007 0272 MINERAL WATER BAC Blend-a-Color	1	28.69	28.69
			OZ 32 64 128			
			N1 Raw Umber	1		
			R3 Magenta	1		
			Y3 Deep Gold	1		
			Custom Sher-Color Match			
6512-52579	5 GAL	B28W8030	MINERAL WATER PVA INT PRMR WHITE	10	11.70	117.00

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 297.94
6.000% SALES TAX: 1-184033600 17.88
CHARGE \$315.82

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

Estill Co

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



SHERWIN-WILLIAMS.

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

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

**CHARGE
INVOICE
No. 0561-9**

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

PAGE 1 OF 1
PO#
ORDER: OE0267545Q701902
DATE: 08/23/2022
TIME: 08:56 AM
2-6200
E20/11066

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA Color: F0007 0025 PRISMATIC PEARL CCE*Color Cast	25	19.86	496.50
			OZ 32 64 128			
			B1 Black	- 6 - 1		
			Y1 Yellow	- 2 1 -		
			Y3 Deep Gold	- 7 1 -		
			Custom Sher-Color Match			
105-5490	EACH	01GLSWB	PRISMATIC PEARL 1 GAL SW PLASTIC BUC DISCOUNT (% 15.00)	3	5.19	15.57 -2.34

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 509.73
6.000% SALES TAX:1-184033600 30.58
CHARGE \$540.31

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

Estill Co

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



SHERWIN-WILLIAMS.

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

Visit www.sherwin-williams.com

Store 701902

(859) 623-6330

Fax: (859) 623-5992

JOB 3 ESTILL COUNTY HIGH SCHOOL

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

**CHARGE
INVOICE**

No. 0635-1

PAGE 1 OF 1

PO#

ORDER: OE0267023A701902

DATE: 08/24/2022

TIME: 08:53 AM

2-6200

E20/11066

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-55025	5 GAL	B42W181	PI WB DF FL WHITE	100	11.95	1195.00
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA	80	23.24	1859.20

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 3054.20
6.000% SALES TAX:1-184033600 183.25
CHARGE \$3237.45

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

There will be a credit for this!

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

**CHARGE
CREDIT**
No. 1022-1

PAGE 1 OF 1
PO#

DATE: 08/30/2022
TIME: 03:47 PM
2-6200
E20/11066



APPRVL

ACCOUNT: 6598-0424-9

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

SHIPPED TO:

BASTIN PAINTING*DAVID
397 ENGINEER RD
IRVINE KY 40336

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-55025	5 GAL	B42W181	PI WB DF FL WHITE	100	-11.95	-1195.00
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA	80	-23.24	-1859.20

ORIGINAL

TERM: 11066

TRAN: 6351

DATE: 08/24/2022

REASON: Charged to Wrong Job

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX -3054.20
6.000% SALES TAX:1-184033600 -183.25
DUE CUSTOMER
CHARGE CREDIT \$-3237.45

SW

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.

ACCOUNT: 6598-0424-9

Visit www.sherwin-williams.com
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JOB 3 ESTILL COUNTY HIGH SCHOOL

**CHARGE
INVOICE
No. 1047-8**

PAGE 1 OF 1
PO#

BASTIN PAINTING*DAVID
PO BOX 1692
DANVILLE KY 40423 1692

DATE: 08/31/2022
TIME: 09:49 AM
2-6200
E20/11066

(859) 236-2850

TERMS: NET PAYMENT DUE ON SEP. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6508-65033	5 GAL	B20W12651	PM 200 0 EG EXTRA PRISMATIC PEARL	10	19.86	198.60

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 198.60
6.000% SALES TAX:1-184047502 11.92
CHARGE \$210.52

MERCHANDISE RECEIVED IN GOOD ORDER BY:
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