Marion County High School Renovation & Addition
OWNER PURCHASED MATERIALS THRU 02-23-23 Pay App # 14

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	PREVIOUS PAYMENTS	CURRENT PAYMENT	REMAINING BALANCE
2046-01	Mills Supply Co., Inc.	$23,000.00		$22,998.86		$1.14
2046-02	Irving Materials, Inc.	$50,000.00		$49,999.98		$0.02
2046-03	Mills Supply Co., Inc.	$9,000.00		$9,000.00		$0.00
2046-04	Lee Building Products	$52,000.00		$51,999.97		$0.03
2046-05	Clay Ingels Co., LLC.	$22,500.00		$22,500.00		$0.00
2046-06	Foundation Building Materials	$219,335.00		$148,293.85	$20,568.32	$50,472.83
2046-07	Nucor Vulcraft Group	$48,926.00		$48,926.00		$0.00
2046-08	NCFI Polyurethanes	$9,000.00		$9,000.00		$0.00
2046-09	Atlas Enterprises	$193,859.00		$193,859.00		$0.00
2046-10	Overhead Door of Eastern KY	$40,475.00		$40,475.00		$0.00
2046-11	CKG Supply	$59,860.00		$33,211.00		$26,649.00
2046-12	Shaw Industries, Inc.	$25,500.00		$25,500.00		$0.00
2046-13	Ohio Valley Flooring, Inc.	$60,000.00		$60,000.00		$0.00
2046-14	Atlas Enterprises	$52,483.00		$46,609.24		$5,873.76
2046-15	Atlas Enterprises	$18,403.00		$16,192.26		$2,210.74
2046-16	Atlas Enterprises	$27,121.00		$20,145.95		$6,975.05
2046-17	Atlas Enterprises	$13,886.00		$1,093.17		$12,792.83
2046-18	Atlas Enterprises	$10,407.00		$10,407.00		$0.00
2046-19	U.S. Specialties Holding Co.	$317,250.00		$83,000.00		$234,250.00
2046-20	Landscape Forms, Inc.	$28,520.00		$28,447.30		$72.70
2046-21	Wausau Tile, Inc.	$34,320.00		$34,319.96		$0.04
2046-22	Canton Elevator, Inc.	$37,585.00				$37,585.00
2046-23	Daikin Applied, Inc.	$213,250.00		$213,099.97		$150.03
2046-24	Thermal Equipment Sales, Inc.	$358,000.00		$358,000.00		$0.00
2046-25	Eckart, LLC.	$487,730.00		$487,730.00		$0.00
2046-26	Eckart, LLC.	$150,481.00		$133,610.12	$5,150.35	$11,720.53
2046-27	Eckart, LLC.	$300,000.00		$279,959.80		$20,040.20
2046-28	Evapar, Inc.	$29,655.00		$29,655.00		$0.00
2046-29	Newtech Systems, Inc.	$256,003.36		$226,872.36		$29,131.00
2046-30	Johnson Controls	$38,456.81		$36,128.39	$2,062.96	$265.46
2046-31	Hayden Materials, LLC.	$215,000.00		$214,905.41		$94.59
2046-32	Northfield- An Oldcastle Co.	$12,901.60		$10,826.40		$2,075.20
2046-33	Overhead Door of Eastern KY	$42,000.00		$42,000.00		$0.00

2046-34	Hayden Materials, LLC.	$90,000.00		$89,986.50		$13.50
2046-35	Forterra Pipe & Precast, LLC.	$24,357.84		$24,357.84		$0.00
2046-36	Site Supply, Inc.	$35,233.92		$35,233.92		$0.00
2046-37	Oldcastle Infrastructure	$27,780.00		$25,368.80		$2,411.20
2046-38	J.R. Hoe & Sons, Inc.	$17,648.00		$17,648.00		$0.00
TOTAL	TOTAL PURCHASE ORDERS	$3,651,927.53	$0.00	$3,181,361.05	$27,781.63	$442,784.85

The Contractor does guarantee and warrant to the Owner that all materials listed in the breakdown to be purchased directly by the Owner by Purchase Order shall fully conform to the requirements of the Contract Documents and the quantity of such material is sufficient to complete the work.

Annie L. Griggs CEO

GRIGGS ENTERPRISES, INC.

Olivia Amber Kerr

NOTARY PUBLIC OLIVIA AMBER KERR

MY COMMISSION EXPIRES: 02-25-2025

NOTARY ID#: KYNP23959

Contractor's Purchase Order Payment Authorization

RE: Foundation Building Materials
(DPO Vendor's Name)

Purchase Order No. 2046-06 .

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

Grayhawk, LLC (Subcontractor) has received materials in substantial compliance with the contract documents for the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
10579063-00	-264.96	-264.96
10579104-00	6749.24	6749.24
20578919-00	2555.60	2555.60
10579505-00	7380.20	7380.20
10580439-00	4989.20	4989.20
10581706-00	-840.96	-840.96
		20,568.32

Sherri Little, Accounts Receivable
Printed Name & Title

Signature

2/20/23
Date

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

CREDIT MEMO

INVOICE NUMBER	INVOICE DATE
10579063-00	01/04/23
CUSTOMER PO NUMBER	**ORDERED BY**
4698-5002	ADDY
TERMS	**DUE DATE**
NET 30 DAYS	02/03/23

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033
DPO# 2046-06

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
01/04/23	01/04/23	Besten, Alex	Besten, Alex	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			**********				
			GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES				
			IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL				
			**********				
-12.00	-12.00	SHT	D58F12-CT 5/8" 4X12' FC TYPE X CERTAINTEED	-0.576	$460.000	MSF	-$264.96
			**********				
			BOARD WAS REJECTED AT TIME OF DELIVERY - CUSTOMER MEANT TO				
			ORDER IMPACT RESISTANT. CUSTOMER WAS BILLED FOR BOARD				
			ALTHOUGH IT DID NOT GET OFF THE TRUCK				
			**********				

Approved AT

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online.
Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment. Total Drywall MSF on this order: 0.576

SUB-TOTAL -$264.96

INVOICE TOTAL -$264.96

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG SXR TBW

Thank You For Your Business

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE NUMBER	INVOICE DATE
10579104-00	01/05/23
CUSTOMER PO NUMBER	**ORDERED BY**
4698-5002	ADDY
TERMS	**DUE DATE**
NET 30 DAYS	02/04/23

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033

DPO # 2046-06

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
01/04/23	01/05/23	Besten, Alex	Besten, Alex	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			**********				
			GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL				
			**********				
72.00	72.00	SHT	D58MMIR10-N 5/8" 4X10' XP HI IMPACT - NATIONAL GYP	2.880	$1,140.000	MSF	$3,283.20
80.00	80.00	SHT	D58MMIR12-N 5/8" 4X12' XP HI IMPACT - NATIONAL GYP	3.840	$831.000	MSF	$3,191.04

Approved
AT

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Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment. **Total Drywall MSF on this order: 6.720**

SUB-TOTAL	$6,474.24
TRANS SC	$275.00
INVOICE TOTAL	**$6,749.24**

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG SXR TBW

Thank You For Your Business

INVOICE

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE NUMBER	INVOICE DATE
10578919-00	01/13/23
CUSTOMER PO NUMBER	**ORDERED BY**
4698-5007	PAM
TERMS	**DUE DATE**
NET 30 DAYS	02/12/23

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033

DPO # 2046-06

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
01/03/23	01/13/23	Besten, Alex	Besten, Alex	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			**********				
			GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES				
			IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL				
			**********				
90.00	90.00	CTN	CTA1713 ARM FF SCHOOLZONE 2X2 SQ 15/16" (48'/CTN) WHITE	4.320	$580.000	MSF	$2,505.60

3/2 Approved AT

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online.
Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment.

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG SXR TBW

SUB-TOTAL	$2,505.60
TRANS CHG 50	$50.00
INVOICE TOTAL	**$2,555.60**

Thank You For Your Business

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE

INVOICE NUMBER	INVOICE DATE
10579505-00	01/13/23
CUSTOMER PO NUMBER	**ORDERED BY**
4698-5009	PAM
TERMS	**DUE DATE**
NET 30 DAYS	02/12/23

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033

DPO # 2046-06

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
01/09/23	01/13/23	Besten, Alex	Besten, Alex	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			**********				
			GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES				
			IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL				
			**********				
7.00	7.00	B140	HW12-12-PC 12' HANGER WIRE 12GA	7.000	$119.000	B140	$833.00
11.00	11.00	CTN	CGA7300 ARM PRELUDE XL 12' MAIN 15/16" (20/CTN) WHITE	2.640	$680.000	MLF	$1,795.20
20.00	20.00	CTN	CGAXL7328 ARM PRELUDE XL 2' TEE 15/16" EXP (60/CTN) WH	2.400	$660.000	MLF	$1,584.00
20.00	20.00	CTN	CGAXL7348 ARM PRELUDE XL 4' TEE 15/16" (60/CTN) WHITE	4.800	$660.000	MLF	$3,168.00

Approved AT

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online.
Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment.

SUB-TOTAL $7,380.20

INVOICE TOTAL $7,380.20

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG 5XR TBW

Thank You For Your Business

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE

INVOICE NUMBER	INVOICE DATE
10580439-00	01/30/23
CUSTOMER PO NUMBER	**ORDERED BY**
4698-5010	PAM
TERMS	**DUE DATE**
NET 30 DAYS	03/01/23

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033
DPO# 2046-06

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
01/19/23	01/30/23	Besten, Alex	Besten, Alex	Our Truck	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			**********				
			GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL				
			**********				
147.00	147.00	CTN	CTA1713 ARM FF SCHOOLZONE 2X2 SQ 15/16" (48'/CTN) WHITE	7.056	$700.000	MSF	$4,939.20

Approved AT

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online.
Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment.

SUB-TOTAL	$4,939.20
TRANS CHG 50	$50.00
INVOICE TOTAL	**$4,989.20**

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG SXR TBW

Thank You For Your Business

CREDIT MEMO

FBM
Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0105
1115 DELAWARE AVE
LEXINGTON KY 40505
(859) 455-8399 PH

INVOICE NUMBER	INVOICE DATE
10581706-00	02/02/23
CUSTOMER PO NUMBER	**ORDERED BY**
TILE CORRECTION	ADDY
TERMS	**DUE DATE**
NET 30 DAYS	03/04/23

PLEASE REMIT ALL PAYMENTS TO:
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO IL 60674-6872

BILL TO CUSTOMER NUMBER: 100009683 **PH:** 8592552754

MARION COUNTY BOE
C/O GRAYHAWK LLC
PO BOX 12111
LEXINGTON, KY 40580-2111
UNITED STATES

SHIP TO: DOP-MARI **PH:** 8592552754

MARION COUNTY HIGH SCHOOL
735 EAST MAIN STREET
LEBANON, KY 40033

46698.5010
DPO# 2046-06

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME
02/02/23	02/02/23	Besten, Alex	Besten, Alex	Cust Pick Up	

QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER / ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
			**********				
			GRAYHAWK EMPLOYEE SIGNATURE REQUIRED ON ALL DELIVERIES IF NOBODY ON SITE, TAKE PICTURES OF DELIVERED MATERIAL				
			**********				
-146.00	-146.00	CTN	CTA1713 ARM FF SCHOOLZONE 2X2 SQ 15/16" (48'/CTN) WHITE	-7.008	$700.000	MSF	-$4,905.60
146.00	146.00	CTN	CTA1713 ARM FF SCHOOLZONE 2X2 SQ 15/16" (48'/CTN) WHITE	7.008	$580.000	MSF	$4,064.64

Approved
AT

FBM's Online Portal gives you 24/7 access to your Invoices and Statements and allows you to make payments online.
Contact one of our Credit Managers or email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment.

SUB-TOTAL	-$840.96
INVOICE TOTAL	**-$840.96**

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.

All past due credit card payments are subject to a surcharge of 2% of the total amount charged.

Subject to FBM terms and conditions http://www.fbmsales.com/salesterms/.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to http://FBMsales.billtrust.com. Use Enrollment Token: ZGG SXR TBW

Thank You For Your Business

Marion County High School Renovation & Addition
Marion County Board of Education

Section _____
KDE BG# _____

Contractor's Purchase Order Payment Authorization

RE: ECKART
(DPO Vendor's Name)

Purchase Order No. 2046-26

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

WHITEHOUSE ELECTRIC, INC._ has received materials in substantial compliance with the contract documents for
(Subcontractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
S100539264.049	1100.31	1100.31
S100539264.054	4050.04	4050.04

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
01/13/2023	S100539264.049

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-26		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	01/13/2023	11/29/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE EP: P21A400BB42CH01	1100.310/ea	1100.31

ok
JB.

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 02/25/2023

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	1100.31
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1100.31

Printed By: JENNAEB on 2/14/2023 10:58:54 AM EST

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

Invoice

INVOICE DATE	INVOICE NUMBER
01/26/2023	S100539264.054

REMIT TO:
Eckart Corydon
426 Quarry Road
CORYDON, IN 47112-6968

PAGE NO.
1 of 1

BILL TO:

MARION CO BOARD OF EDUCATION
C/O WHITEHOUSE ELECTRIC
109 CARLEY DRIVE
GEORGETOWN, KY 40324-9303

SHIP TO:

MARION CO. BOARD OF EDUCATION
735 E MAIN STREET
C/O WHITEHOUSE ELECTRIC
LEBANON, KY 40033-1701

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
11953	2046-26		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Strube	DIRECT	Net Due 25th	01/26/2023	11/29/2021

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE M1D: P23D400BB54CH01	4050.040/ea	4050.04

OK

Invoice is due by 03/25/2023

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	4050.04
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4050.04

Printed By: ZSEAN on 1/26/2023 7:01:06 PM EST

Marion County High School Renovation & Addition
Marion County Board of Education

Section _____
KDE BG# _____

Contractor's Purchase Order Payment Authorization

RE: JOHNSON CONTROLS
(DPO Vendor's Name)

Purchase Order No. 2046-30

(The Subcontractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractor's Purchase Order Payment Authorizations.)

WHITEHOUSE ELECTRIC, INC._ has received materials in substantial compliance with the contract documents for
(Subcontractor)
the above referenced project and hereby authorizes payment of the amounts shown as Due for the following invoices attached hereto:

Invoice Number	Invoice Amount	Payment Due
41591621	2062.96	2062.96
		2062.96

JERRY BAILEY, VICE PRESIDENT
Printed Name & Title

Signature Jerry Bailey

02/17/23
Date

SUBCONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

Johnson Controls

Johnson Controls Fire Protection LP

INVOICE NO.	INVOICE DATE	CUSTOMER PO
41591621	10/21/2022	2046-30

TERMS	INVOICE TYPE
NET30	Special Billing

LOUISVILLE
10610 Bluegrass Pkwy
LOUISVILLE KY 402992212
Phone: (502) 318-0500

BILL TO: 233-063571200
Marion County Board of Ed
755 E Main St
LEBANON KY 40033-1518

PROJECT: 233-650146796
Marion County High School
735 E Main St
LEBANON KY 40033-1701

INVOICE SUMMARY

TOTAL P.O.	-	$38,456.81	INVOICE SUBTOTAL	-	$2,062.96
INVOICED TO DATE	-	$38,191.35	LESS RETAINAGE	-	$0.00
DUE THIS INVOICE	-	$2,062.96	SUBTOTAL	-	$2,062.96
REMAINING TO INVOICE	-	$265.46	SALES TAX	-	$0.00
			TOTAL INVOICE	-	$2,062.96
			PAY THIS AMOUNT ▶		**$2,062.96**

INVOICE DETAIL

MATERIAL FIRE ALARM Material

TOTAL MATERIAL THIS INVOICE:

OK

Comments dhampton@whitehouseelectric.com

REMITTANCE COPY

Johnson Controls

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT
$2,062.96

BILL TO 233-063571200 Marion County Board of Ed

SHIP TO 233-063571200 Marion County High School

INVOICE NUMBER 41591621

INVOICE DATE 10/21/2022

CUSTOMER P.O. 2046-30

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

3000206296941591621