

September 4, 2024

TO: Marion County Board of Education
777 East Main Street
Lebanon, Kentucky 40033

FROM: Mary Lynne Lange
Principal, Finance
RossTarrant Architects, Inc.

RE: Marion County ATC – Partial Roof Replacement
Lebanon, Marion County, Kentucky
BG 24-118
RTA 23044

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	MCBOE PO #	Vendor/Contractor	Amount Approved
GC		Eskola, LLC	\$108,450.00
23042-01	46956	Mueller Roofing Distributors	287,908.79
23042-03		Lowe's	1,002.24
Total			\$397,361.03

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 23044
ME240904-23044

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Marion County Board of Edu
721 East Main Street
Lebanon, KY 40033

PROJECT: Marion County Area Tech Center
721 East Main Street
Lebanon, KY 40033

APPLICATION NO: 3
PERIOD TO: 8/20/2024

DISTRIBUTION TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Eskola LLC
PO Box 26367
Knoxville, TN 37912

VIA (ARCHITECT): RossTarramt Architects, INC
101 Old Lafayette Avenue
Lexington, KY 40502

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Marion Board of Education

CONTRACT DATE: 4/1/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	378,586.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	378,586.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	312,250.00
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	31,225.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	31,225.00
6. TOTAL EARNED LESS RETAINAGE	\$	281,025.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	172,575.00
8. CURRENT PAYMENT DUE	\$	108,450.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	97,561.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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: Eskola LLC
PO Box 26367 Knoxville, TN 37912

By: 
Jerney Moore / Branch Manager

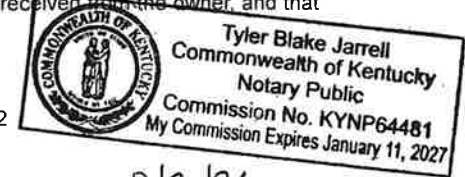
State of: KY

County of: Powell

Subscribed and Sworn to before me this 30th Day of AUG 20 24

Notary Public: 

My Commission Expires: 1/11/27



Date: 8/30/24

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's 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 \$ 108,450.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: 
By: _____ Date: 9/4/2024

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.

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Marion County Board of Edu
721 East Main Street
Lebanon, KY 40033

PROJECT: Marion County Area Tech Center
721 East Main Street
Lebanon, KY 40033

APPLICATION NO: 3
PERIOD TO: 8/20/2024

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Eskola LLC
PO Box 26367
Knoxville, TN 37912

VIA (ARCHITECT): RossTarrant Architects, INC
101 Old Lafayette Avenue
Lexington, KY 40502

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Marion Board of Education

CONTRACT DATE: 4/1/2024

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	INSURANCE, BONDS, PERMITS	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00	0.00	9,000.00
2	GENERAL CONDITIONS/ADMIN	30,000.00	25,000.00	0.00	0.00	25,000.00	83.33	5,000.00	2,500.00
3	STOCK, SET-UP, SAFETY	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00	0.00	3,000.00
4	EQUIPMENT	30,000.00	7,500.00	20,000.00	0.00	27,500.00	91.67	2,500.00	2,750.00
5	DUMPSTERS/DISPOSAL	15,000.00	3,750.00	10,000.00	0.00	13,750.00	91.67	1,250.00	1,375.00
6	ASBESTOS REMOVAL	10,000.00	2,500.00	7,500.00	0.00	10,000.00	100.00	0.00	1,000.00
7	ROOFING MATERIALS	1,000.00	500.00	500.00	0.00	1,000.00	100.00	0.00	100.00
8	ROOFING DEMO	40,000.00	10,000.00	30,000.00	0.00	40,000.00	100.00	0.00	4,000.00
9	LABOR	70,000.00	12,500.00	52,500.00	0.00	65,000.00	92.86	5,000.00	6,500.00
10	EDGE METAL/COPING MATERIAL	17,586.00	2,500.00	0.00	0.00	2,500.00	14.22	15,086.00	250.00
11	EDGE METAL/ COPING MATERIAL	10,000.00	2,500.00	0.00	0.00	2,500.00	25.00	7,500.00	250.00
12	CAULKING/SEALANTS MATERIAL	15,000.00	2,500.00	0.00	0.00	2,500.00	16.67	12,500.00	250.00
13	CAULKING/ SEALANTS LABOR	10,000.00	2,500.00	0.00	0.00	2,500.00	25.00	7,500.00	250.00
14	DEMOBILIZATION	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
REPORT TOTALS		\$378,586.00	\$191,750.00	\$120,500.00	\$0.00	\$312,250.00	82.48	\$66,336.00	\$31,225.00

Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215



INVOICE
2395108-00

Invoice Date	Due Date	Customer #	Terms
7/9/24	8/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		Mueller - Louisville	

Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

Ship To
Marion County Board of Educati
 1155 HWY 327
 c/o Marion Co. ATC
 Chad Trayner 502-680-0034
 Lebanon, KY 40033

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
	MRD - Drop	7/9/24	DLDU
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
1	19512 Wood Fiber 1/2" 4X4 Primed Red C2S	340.00	340.00	PC	5.576	1,895.84
2	25621 Carlisle 2.5" Flat ISO 4' x 8' 20psi 19/lift (316879)	50.00	50.00	PC	39.56	1,978.00
3	15858 Cant Wood Fiber 1-1/2 x 4" 120 lf/bdl	6.00	6.00	BDL	47.50	285.00
4	21029 Densdeck 5/8" 4' x 8' Primed 30pcs/unit	7.00	7.00	PC	34.464	241.25
5	17995 Master Seal NP1 Black	131.00	131.00	EACH	7.42	972.02
6	26152 Soprema Termination Bar 10ft F1118	34.00	34.00	EACH	15.7871	536.76
7	26139 Soprema Sopralast 50 TV ALU Sanded 157mil 25/pallet 05151	8.00	8.00	ROLL	165.00	1,320.00
8	23471 Carlisle SecureTape 6" x 100' White 317501 (2-rolls/ctn)	1.00	1.00	ROLL	191.71	191.71
9	26148 Soprema 0.1 KG Regular Catalyst PMMA 50/pallet L-RS003	50.00	50.00	BAG	10.40	520.00

10	26122 Soprema Elastophene Sanded 2.2 87mil 1.5sq 00206 30/pallet	60.00	60.00	ROLL	86.05	5,163.00
12	24479 Carlisle Polymer Gyptec, 4-1/2" [500/box]	30.00	30.00	BOX	287.00	8,610.00
14	24400 Carl Insulfast Fastener 1-5/8" (1000/box) 303333	2.00	2.00	BOX	107.409	214.82
12	Lines Total	Qty Shipped Total	719.00		Subtotal	21,928.40
					Delivery Srv	49.00
					Taxes	0.00
					Total	21,977.40
Cash Discount 219.28 If Paid Within Terms						

Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215



INVOICE
2395133-00

Invoice Date	Due Date	Customer #	Terms
7/12/24	8/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		** Drop Ship **	

Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

Ship To
Marion County Board of Educati
 1155 HWY 327
 c/o Marion Co. ATC
 Chad Trayner 502-680-0034
 Lebanon, KY 40033

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
	MRD - Drop	7/12/24	DLDU
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
1	19512 Wood Fiber 1/2" 4X4 Primed Red C2S	4,320.00	4,320.00	PC	5.576	24,088.32
1	Lines Total	Qty Shipped Total	4,320.00		Subtotal	24,088.32
					Delivery Srv	500.00
					Taxes	0.00
					Total	24,588.32

Cash Discount 240.88 If Paid Within Terms

Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215



INVOICE
2395169-00

Invoice Date	Due Date	Customer #	Terms
7/10/24	8/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		** Drop Ship **	

Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

Ship To
Marion County Board of Educati
 1155 HWY 327
 c/o Marion Co. ATC
 Chad Trayner 502-680-0034
 Lebanon, KY 40033

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
	MRD - Drop	7/10/24	DLDU
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
1	26298 Soprema 2.5" Flat ISO 4'x8' 19/lift	2,280.00	2,280.00	PC	39.56	90,196.80
1	Lines Total	Qty Shipped Total	2,280.00		Subtotal	90,196.80
					Delivery Srv	2,500.00
					Taxes	0.00
					Total	92,696.80

Cash Discount 901.97 If Paid Within Terms

Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215



INVOICE
2395182-00

Invoice Date	Due Date	Customer #	Terms
7/11/24	8/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		** Drop Ship **	

Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

Ship To
Marion County Board of Educati
 1155 HWY 327
 c/o Marion Co. ATC
 Chad Trayner 502-680-0034
 Lebanon, KY 40033

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
	MRD - Drop	7/11/24	DLDU
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
1	26165 Soprema Alsan RS222 Primer L-RS001C	2.00	2.00	PAIL	320.264	640.53
2	26153 Sopr Alsan RS 230 Flash Summer Pebble Gray2-Part Requires a Catalyst 26148 or 26149 Requires the use of Soprema RS Fleece 26157, 26158, 26160 & 26161 L-RS022SC	11.00	11.00	PAIL	302.55	3,328.05
3	26104 Soprema 8" Polyfleece Flashing Scrim 8"x50' S968	4.00	4.00	ROLL	25.3498	101.40
4	26120 Soprema Granules White G238453 44lb pail 48/pallet	15.00	15.00	PAIL	33.00	495.00
5	26142 Soprema Soprawalk GR GY 197mil .75sq 04636 25/pallet	6.00	6.00	ROLL	160.20	961.20
6	26178 Soprema Duotack SPF ADH. A-904 Part A	46.00	46.00	EACH	675.00	31,050.00
7	26179 Soprema Duotack SPF ADH. A-904 Part B	46.00	46.00	EACH	675.00	31,050.00

9	26110 Soprema Colply Adhesive Low VOC 5-gal. A230 42/pallet	305.00	305.00	5GAL	77.80	23,729.00
10	26111 Soprema Colply Flashing Cement Low VOC 5-Gal A231 42/pallet	23.00	23.00	5GAL	83.10	1,911.30
11	26113 Soprema Elastocol 500 D41 Asphalt Primer 5gal D35735	77.00	77.00	5GAL	122.00	9,394.00
12	26125 Soprema Elastophene FR GR WH 138mil 1sq 01159 30/pallet	390.00	390.00	ROLL	80.60	31,434.00
13	26122 Soprema Elastophene Sanded 2.2 87mil 1.5sq 00206 30/pallet	210.00	210.00	ROLL	86.05	18,070.50
14	26216 Soprema #14 x 4" Insulation Fastener F143 1000count	10.00	0.00	BOX	174.6955	0.00
15	26212 Soprema #14 x 2" Insulation Fastener F141 1000count	1.00	1.00	BOX	103.8863	103.89
14	Lines Total		Qty Shipped Total	1,136.00	Subtotal	152,268.87
					Delivery Srv	1,000.00
					Taxes	0.00
					Total	153,268.87
Cash Discount 1,522.69 If Paid Within Terms						



Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215

INVOICE
2396366-00

Invoice Date	Due Date	Customer #	Terms
7/10/24	8/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		Mueller - Louisville	

Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

Ship To
Marion County Board of Educati
 721 E Main Street
 c/o Marion Co. ATC
 Chad Trayner 502-680-0034
 Lebanon, KY 40033

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
	MRD - Drop	7/10/24	JRPH
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
1	24471 Carlisle Gyptec Plate, 3" [1,000/box]	15.00	15.00	BOX	273.00	4,095.00
1	Lines Total	Qty Shipped Total	15.00		Subtotal	4,095.00
					Taxes	0.00
					Total	4,095.00

Cash Discount 40.95 If Paid Within Terms

Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215



INVOICE
2399986-00

Invoice Date	Due Date	Customer #	Terms
7/11/24	8/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		Mueller - Lexington	

Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

Ship To
Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
	Cust Pickup	7/11/24	JRPH
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
1	23968 Carlisle HP Fastener, 4" [1,000/box] 319829	10.00	10.00	BOX	308.3596	3,083.60
2	23950 Carl 3" Insulation Plate [1,000/box] 300598	10.00	10.00	BOX	264.684	2,646.84
2	Lines Total	Qty Shipped Total	20.00		Subtotal	5,730.44
					Taxes	0.00
					Total	5,730.44

Cash Discount 57.30 If Paid Within Terms

Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215



INVOICE
2401624-00

Invoice Date	Due Date	Customer #	Terms
7/17/24	8/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		Mueller - Lexington	

Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

Ship To
Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
	Cust Pickup	7/17/24	JRPH
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
1	25515 [Q] 0.5" - 2.5" Tapered ISO, 20psi Carlisle 32/b (317236) Carlisle	32.00	32.00	PC	19.78	632.96
2	23970 Carlisle HP Fastener, 6" [1,000/box] 300617	1.00	1.00	BOX	514.6268	514.63
2	Lines Total	Qty Shipped Total	33.00		Subtotal	1,147.59
					Taxes	0.00
					Total	1,147.59

Cash Discount 11.48 If Paid Within Terms

Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215



**INVOICE - RETURN
 MERCHANDISE
 2407337-00**

Invoice Date	Due Date	Customer #	Terms
8/2/24	9/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		Mueller - Lexington	

Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

Ship To
Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
Orig order 2399986, should have been billed to Eskola. See 2407338 for rebill to Eskola	Cust Pickup	8/2/24	MMCH
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
1	23968 Carlisle HP Fastener, 4" [1,000/box] 319829	-10.00	-10.00	BOX	308.3596	-3,083.60
2	23950 Carl 3" Insulation Plate [1,000/box] 300598	-10.00	-10.00	BOX	264.684	-2,646.84
2	Lines Total		Qty Shipped Total		Subtotal	-5,730.44
					Taxes	0.00
					Total	-5,730.44

Cash Discount 0.00 If Paid Within Terms

Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215



**INVOICE - RETURN
 MERCHANDISE
 2407343-00**

Invoice Date	Due Date	Customer #	Terms
8/2/24	9/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		Mueller - Lexington	

Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

Ship To
Marion County Board of Educati
 P.O. Box 34065
 Lexington, KY

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
Orig 2401624. Credit back to MCBOE, rebilling on 2407345 to Eskola	Cust Pickup	8/2/24	MMCH
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
1	25515 [Q] 0.5" - 2.5" Tapered ISO, 2Opsi Carlisle 32/b (317236) Carlisle	-32.00	-32.00	PC	19.78	-632.96
2	23970 Carlisle HP Fastener, 6" [1,000/box] 300617	-1.00	-1.00	BOX	514.6268	-514.63
2	Lines Total	Qty Shipped Total	-33.00		Subtotal	-1,147.59
					Taxes	0.00
					Total	-1,147.59
Cash Discount 0.00 If Paid Within Terms						

Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215



**INVOICE - RETURN
 MERCHANDISE
 2407399-00**

Invoice Date	Due Date	Customer #	Terms
8/2/24	9/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		Mueller - Louisville	

Marion County Board of Educati
 P.O. Box 26367
 Knoxville, TN 37912

Ship To
Marion County Board of Educati
 P.O. Box 26367
 Knoxville, TN 37912

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
Orig 2395182, crediting some items back to MCBOE and billing to Eskola. See 2407389 for rebill	Cust Pickup	8/2/24	MMCH
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
1	26153 Sopr Alsan RS 230 Flash Summer Pebble Gray2-Part Requires a Catalyst 26148 or 26149 Requires the use of Soprema RS Fleece 26157, 26158, 26160 & 26161 L-RS022SC	-4.00	-4.00	PAIL	302.55	-1,210.20
2	26178 Soprema Duotack SPF ADH. A-904 Part A	-4.00	-4.00	EACH	675.00	-2,700.00
3	26179 Soprema Duotack SPF ADH. A-904 Part B	-4.00	-4.00	EACH	675.00	-2,700.00
4	26110 Soprema Colply Adhesive Low VOC 5-gal. A230 42/pallet	-11.00	-11.00	5GAL	77.80	-855.80
5	26111 Soprema Colply Flashing Cement Low VOC 5-Gal A231 42/pallet	-4.00	-4.00	5GAL	83.10	-332.40
6	26113 Soprema Elastocol 500 D41 Asphalt Primer 5gal D35735	-6.00	-6.00	5GAL	122.00	-732.00

6	Lines Total	Qty Shipped Total	-33.00	Subtotal	-8,530.40
				Taxes	0.00
				Total	-8,530.40
Cash Discount 0.00 If Paid Within Terms					

Mueller Roofing Distributors, Inc.
 327 E. Wyoming Avenue
 Cincinnati, OH 45215



INVOICE
2407443-00

Invoice Date	Due Date	Customer #	Terms
8/2/24	9/30/24	15294	1% 10th n30
Customer PO		Ship Point	
23044-01		Mueller - Lexington	

Marion County Board of Educati
 P.O. Box 26367
 Knoxville, TN 37912

Ship To
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 Knoxville, TN 37912

REMIT TO:	Mueller Roofing Distributors, Inc., P.O. Box 781, Middletown, OH 45044-0781		
Instructions	Ship Via	Shipped	Taken By
Correct pricing for MCBOE. Orig 2395182	Cust Pickup	8/2/24	MMCH
Notes			

Line	Product and Description	Order Qty	Shipped Qty	Qty UM	Unit Price	Amount
5	26125 Soprema Elastophene FR GR WH 138mil 1sq 01159 30/pallet	-390.00	-390.00	ROLL	80.60	-31,434.00
6	26125 Soprema Elastophene FR GR WH 138mil 1sq 01159 30/pallet	390.00	390.00	ROLL	80.12	31,246.80
2	Lines Total	Qty Shipped Total	390.00		Subtotal	-187.20
					Taxes	0.00
					Total	-187.20
Cash Discount 0.00 If Paid Within Terms						