INVOICE

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

Page # 1

Customer Acct#	Invoice Date	Invoice #
109751	10/17/2024	20856348
Total Due if Paid by	11/10/2024	$4,590.00
Total Due if Paid after	11/10/2024	$4,680.00

BOURBON CO SCHOOLS C/O MOMENTUM CO
C/O MOMENTUM CONSTRUCTION
1092 DUVAL ST STE 130
LEXINGTON KY 40515

Delivery Address
3343 LEXINGTON RD **FOOTERS**

P.O. No.	Job No.	Project No.	Order No.
23033-02-01		58777	3575

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
857	3111CC	FOOTINGS & FOUNDATIONS	30.00	cy	154.00	4,620.00
857	31	ENVIRONMENTAL FEE	3.00	ea	20.00	60.00

* 85758312, 85758313, 85758314

* * THANK YOU FOR YOUR BUSINESS * *

Josh White
OK to Pay DPO #01

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$90.00	11/10/2024	30.00 cy	$4,680.00	$.00	$4,680.00

IMIS-FM004 (10/20)

Retain this portion for your records.

Detach here and return with your payment

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

010404

Customer Acct#	Invoice Date	Invoice #
109751	10/17/2024	20856348
Total Due if Paid by	11/10/2024	$4,590.00
Total Due if Paid after	11/10/2024	$4,680.00

Amount Enclosed

Make check payable to Irving Materials

BOURBON CO SCHOOLS C/O MOMENTUM CO
C/O MOMENTUM CONSTRUCTION
1092 DUVAL ST STE 130
LEXINGTON KY 40515

Remit To:

IMI Kentucky, LLC
1440 Selinda Avenue
Louisville, KY 40213-1954

Invoice

MMI of Kentucky
2081 Mercer Road
LEXINGTON. KY 40511 USA

Phone: (859) 255-0070
Fax: (859) 231-6522

Website: www.cmcmmi.com

Invoice No:	0000123110
Invoice Date:	10/4/2024
Order #:	0000126729
Customer:	6666
Job:	
Salesperson:	DAMON DURRAM
Contact:	JASON
Phone:	(859) 382-4360

Sold To	Ship To
MOMENTUM CONSTRUCTION 1092 DUVAL STREET STE 130 LEXINGTON. KY 40515 USA	BOURBON CO MIDDLE SCHOOL MICHAEL JONES 606-336-2101 LEXINGTON. KY 40515 USA

Customer P.O.	Customer Job #	Ship Via	BOL	F.O.B.	Terms
BOURBON CO MIDD		MMI		JOBSITE	NET 30

Item	Description	Ordered	Shipped	BackOrdered	UM	Price	Amount
04GR6020	#4 GR60 X 20' REBAR x 20-00 - 10 PCS	1.34	1.34	0.00	CWT		100.50
NSFR	FREIGHT	1.00	1.000	0.00	EA	50.00/EA	50.00

Ok to Pay DPO #02

Josh White

Total Weight: 134 Lbs

Subtotal	150.50
Taxable Total	150.50
~~KY 6%~~	~~9.03~~
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	~~159.53~~

Terms Discount:

Invoice

SCHILLER®

1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : **673996**
Order # : **306988**
Date : **Nov 5, 2024**

Customer:
(306988) Bourbon Co Board Of Education (NET60)
C/O Momentum Construction
1092 Duval St. Ste 130
Lexington, KENTUCKY 40515

Ship To:
(306988) Bourbon Co Board of Education
3343 Lexington Rd.
Paris, Kentucky 40361
Tel: 859-233-4427

Account Code : 13816
Terms : NET60
Customer Job # :
Salesperson : Andrew Comley
Order Name : Bourbon Co BoE - Misc Upgrades Middle School

Quote # :
Purchase Order # :
Shipped Via :
Contact : Andrew Comley

Stored Material

Invoiced	Product Description
9	Hinge BB1191 4 1/2 X 4 NRP US32D
3	Hinge BB1279 4 1/2 X 4 NRP US26D
1	Deadlock 48H-7R L/C LH 626
1	Lockset 45H-7D15H L/C LH 626
1	Lockset 45H-7T15H L/C VIB RH 626
2	Exit Device V40 48" BLK LD W 711
2	Rim Cylinder 12E-72 L/C 622
2	Pull Plate 1014-3B RC 630
2	Push Plate 1809-4 RC 630
3	Closer 4040XP REGARM AL
3	Kick Plate K0050 10" x 34" B4E-HEAVY-KP CSK 630
1	Kick Plate K0050 16" x 34" B4E-HEAVY-KP CSK 630
3	Mop Plate KM050 4" x 35" B4E-HEAVY-AP CSK 630
4	Wall Bumper 1270CX 626
4	Gate Plate GTPLKIT
1	Padlock 21B-772L L/C 606
1	3070 1-3/4 HM 747N 18 CR F VSS LH (CL; G17; G18(2); U453)
1	3070 1-3/4 HM 747N 18 CR F VSS LH (G3A; U453)
1	3070 1-3/4 HM 747N 18 CR F VSS RH (CL; G17; G18(2); U453)
1	3070 1-3/4 HM 747N 18 CR F VSS RH (CL; G3A; U453)

Ok to Pay DPO #03

Josh White

Shipment Number	Shipment Date	Note
258586	Nov 5, 2024	STORED

Pre-Tax Total	:	9,662.90
Kentucky State Tax	:	0.00
Amount Due	:	**9,662.90**

REMIT TO: P.O. Box 99768
LOUISVILLE, KY 40269

Invoice

SCHILLER

1032 Rushwood Ct
Lexington, Kentucky 40511
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : **674052**
Order # : **306988**
Date : **Nov 5, 2024**

Customer:
(306988) Bourbon Co Board Of Education (NET60)
C/O Momentum Construction
1092 Duval St. Ste 130
Lexington, KENTUCKY 40515

Ship To:
(306988) Bourbon Co Board of Education
3343 Lexington Rd.
Paris, Kentucky 40361
Tel: 859-233-4427

Account Code	: 13816	Quote #	:
Terms	: NET60	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Andrew Comley	Contact	: Andrew Comley
Order Name	: Bourbon Co BoE - Misc Upgrades Middle School		

Invoiced	Product Description
4	Packaging Material (3 pc per door)
4	PI Install Hinge (Set of 3)
7	PI Protection Plate Up To 24" High
2	PI Pull w/ Thru-Bolt
2	PI Push Plates
3	PI Surface Closer HM Door

Ok to Pay DPO A#03

Josh White

Shipment Number	Shipment Date	Note
256766	Nov 5, 2024	

Pre-Tax Total	:	400.00
Kentucky State Tax	:	0.00
Amount Due	**:**	**400.00**

REMIT TO: P.O. Box 99768
LOUISVILLE, KY 40269

Printed Nov 6, 2024 7:42 AM

Client#: 878183 64SCHILARC

ACORD™ # CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/05/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	
McGriff Insurance Services LLC 2600 Eastpoint Parkway Louisville, KY 40223 502 489-5900	CONTACT NAME: Kim Kirkwood PHONE (A/C, No, Ext): 502 489-5900 FAX (A/C, No): 8668812184 E-MAIL ADDRESS: kkirkwood@mcgriff.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Alfred L. Schiller Hardware Inc dba Schiller 11525 Blankenbaker Access Drive Louisville, KY 40299-6420	INSURER A : National Trust Insurance Company	20141
	INSURER B : FCCI Insurance Company	10178
	INSURER C : James River Insurance Company	12203
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:			CPP10005058205	07/29/2024	07/29/2025	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							PRODUCTS - COMP/OP AGG	$2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			CA10005058505	07/29/2024	07/29/2025	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $0			UMB10005058705	07/29/2024	07/29/2025	EACH OCCURRENCE	$5,000,000
							AGGREGATE	$5,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
C	Professional			F15836258005	07/29/2024	07/29/2025	1,000,000Lim;$5,000Ded	
A	Leased Rented Equipment			CPP10005058205	07/29/2024	07/29/2025	$160,000Lim;$1,000Ded	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Project: Bourbon Co BoE Misc Upgrades Midlle School, Invoice #673996, Amount: $9,662.90, Storage Location: 1032 Rushwood Ct Lexington, KY 40511.
Bourbon Co BoE is included as Additional Insured with respect to General Liability Coverage where required by written contract.

CERTIFICATE HOLDER	CANCELLATION
Bourbon Co BoE C/O Momentum Construction 1092 Duval St Ste 130 Lexington, KY 40515	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Carol Coldiron


306988 AC
Bourbon Co.
HS


306988
AC
BOURBON
CO. BOARD


151-7018
LEXINGTON KY
306988
Andrew
Bourbon Co. BofE
19-V-NL-SP28-3' RHR-330-US32D-3788-
2130-PBT=SP28
10/22/2024 15:04

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30194
Date	09/25/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	09/25/24	WOH W. HACKER	NET DUE 10TH	KYNT	878778	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L130	8" SBN LW 8x8x16	60.00	60.00	.00	EA	2.49	EA	149.40
08L140	8" DBN LW 8x8x16	50.00	50.00	.00	EA	2.49	EA	124.50
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	90.00	90.00	.00	EA	2.49	EA	224.10
M999BB	PALLET CHARGE CMU & BRICK	2.00	2.00	.00	EA	18.00	EA	36.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
534.00	.00	.00	.00	*TBD*	534.00

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30195
Date	09/25/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	09/25/24	WOH W. HACKER	NET DUE 10TH	KYNT	878601	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L130	8" SBN LW 8x8x16	80.00	80.00	.00	EA	2.49	EA	199.20
08L135	8" SBN HALF LW 8x8x8	20.00	20.00	.00	EA	2.39	EA	47.80
08L100	8" REGULAR LW 8x8x16	270.00	270.00	.00	EA	2.39	EA	645.30
W0800	WIRE 8" LADUR	500.00	500.00	.00	FT	325.00	M	162.50
W1200	WIRE 12" LADUR	500.00	500.00	.00	FT	345.00	M	172.50
M999BB	PALLET CHARGE CMU & BRICK	4.00	4.00	.00	EA	18.00	EA	72.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
1299.30	.00	.00	.00	*TBD*	1299.30

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30196
Date	09/25/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	09/25/24	WOH W. HACKER	NET DUE 10TH	KYNT	878593	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	540.00	540.00	.00	EA	2.39	EA	1290.60
M999BB	PALLET CHARGE CMU & BRICK	6.00	6.00	.00	EA	18.00	EA	108.00
W0800	WIRE 8" LADUR	500.00	500.00	.00	FT	325.00	M	162.50
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
1561.10	.00	.00	.00	*TBD*	1561.10

Office Copy

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30205
Date	09/26/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	09/26/24	WOH W. HACKER	NET DUE 10TH	KYNT	879071	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	180.00	180.00	.00	EA	3.19	EA	574.20
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	90.00	90.00	.00	EA	2.49	EA	224.10
08L100	8" REGULAR LW 8x8x16	90.00	90.00	.00	EA	2.39	EA	215.10
M999BB	PALLET CHARGE CMU & BRICK	5.00	5.00	.00	EA	18.00	EA	90.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
1103.40	.00	.00	.00	*TBD*	1103.40

Office Copy

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30208
Date	09/26/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	09/26/24	WOH W. HACKER	NET DUE 10TH	KYNT	878969	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
04L130	4" SBN LW 4x8x16	32.00	32.00	.00	EA	1.99	EA	63.68
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
63.68	.00	.00	.00	*TBD*	63.68

Office Copy

... Last Page

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30215
Date	09/30/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	09/30/24	WOH W. HACKER	NET DUE 10TH	KYNT	879646	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	360.00	360.00	.00	EA	2.39	EA	860.40
M999BB	PALLET CHARGE CMU & BRICK	4.00	4.00	.00	EA	18.00	EA	72.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
932.40	.00	.00	.00	*TBD*	932.40

Office Copy

... Last Page

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30222
Date	09/30/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	09/30/24	WOH W. HACKER	NET DUE 10TH	KYNT	879358	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L150	12" H BOND BEAM LW 12x8x16	21.00	21.00	.00	EA	3.29	EA	69.09
08L150	8" H BOND BEAM LW 8x8x16	8.00	8.00	.00	EA	2.39	EA	19.12
04L140	4" DBN LW 4x8x16	16.00	16.00	.00	EA	1.99	EA	31.84
08L100	8" REGULAR LW 8x8x16	360.00	360.00	.00	EA	2.39	EA	860.40
M999BB	PALLET CHARGE CMU & BRICK	4.00	4.00	.00	EA	18.00	EA	72.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
1052.45	.00	.00	.00	*TBD*	1052.45

Office Copy

... Last Page

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)
318 CYCLE DRIVE

RICHMOND KY 40475
Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30225
Date	09/30/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	09/30/24	WOH W. HACKER	NET DUE 10TH	KYNT	879205	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	180.00	180.00	.00	EA	2.39	EA	430.20
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	90.00	90.00	.00	EA	2.49	EA	224.10
M999BB	PALLET CHARGE CMU & BRICK	3.00	3.00	.00	EA	18.00	EA	54.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
708.30	.00	.00	.00	*TBD*	708.30

Office Copy

... Last Page

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)
318 CYCLE DRIVE
RICHMOND KY 40475
Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30237
Date	10/02/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BOURBON	10/02/24	WOH W. HACKER	NET DUE 10TH	KYNT	880233	16	PREPAID	CPU16

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	270.00	270.00	.00	EA	2.39	EA	645.30
M999BB	PALLET CHARGE CMU & BRICK	3.00	3.00	.00	EA	18.00	EA	54.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
699.30	.00	.00	.00	*TBD*	699.30

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (15)

39 GARNER SCHOOL ROAD
P O BOX 1326
SOMERSET KY 42502
Phone 606-451-8898 Fax 606-451-8899

INVOICE

Number	R31049
Date	10/03/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BOURBON CO	10/03/24	WOH W. HACKER	NET DUE 10TH	KYNT	880812	15	PREPAID	CPU15

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
10L100	10" REGULAR LW 10x8x16	80.00	80.00	.00	EA	3.04	EA	243.20
420200	SAND-MASONRY-TON	2.00	2.00	.00	TN	70.00	TN	140.00
420010	OTB SAND BAG (BAG ONLY)	2.00	2.00	.00	EA	15.75	EA	31.50
M999BB	PALLET CHARGE CMU & BRICK	3.00	3.00	.00	EA	18.00	EA	54.00
CPU15	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
468.70	.00	.00	.00	*TBD*	468.70

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... Last Page

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30256
Date	10/03/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	10/03/24	WOH W. HACKER	NET DUE 10TH	KYNT	880669	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
04L100	4" REGULAR LW 4x8x16	300.00	300.00	.00	EA	1.89	EA	567.00
06L100	6" REGULAR LW 6x8x16	240.00	240.00	.00	EA	2.09	EA	501.60
M999BB	PALLET CHARGE CMU & BRICK	4.00	4.00	.00	EA	18.00	EA	72.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
1140.60	.00	.00	.00	*TBD*	1140.60

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... Last Page

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30260
Date	10/03/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	10/03/24	WOH W. HACKER	NET DUE 10TH	KYNT	880522	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
W0800H	WIRE 8" LADUR HOT-DIP	500.00	500.00	.00	FT	395.00	M	197.50
08L100	8" REGULAR LW 8x8x16	180.00	180.00	.00	EA	2.39	EA	430.20
M999BB	PALLET CHARGE CMU & BRICK	2.00	2.00	.00	EA	18.00	EA	36.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
663.70	.00	.00	.00	*TBD*	663.70

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... Last Page

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T30266
Date	10/04/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
HB MASONRY	10/04/24	WOH W. HACKER	NET DUE 10TH	KYNT	881119	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	180.00	180.00	.00	EA	2.39	EA	430.20
M999BB	PALLET CHARGE CMU & BRICK	2.00	2.00	.00	EA	18.00	EA	36.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
466.20	.00	.00	.00	*TBD*	466.20

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... Last Page

LEE BUILDING PRODUCTS

LEE BUILDING PRODUCTS (05)

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E65655
Date	10/08/2024
Page	1

Bill-to: 06B230
*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01
BOURBON COUNTY MIDDLE
3343 LEXINGTON RD
PARIS , KY 40361

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BOURBON CO MS	10/08/24	WOH W. HACKER	NET DUE 10TH	KYNT	882064	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L300	8" SPLIT FACE LW 8x8x16	120.00	120.00	.00	EA	2.69	EA	322.80
CPU05	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Ok to Pay DPO #04

Josh White

Merchandise	Misc	Discount	Tax	Freight	Total Due
322.80	.00	.00	.00	*TBD*	322.80

Office Copy

... Last Page

REMIT TO
Master-Halco, Inc.
PO Box 207543
Dallas TX 75320-7543
United States

MASTER HALCO | AMERICAN BUILT
MASTERHALCO.COM

INVOICE
251207708

Recipient 832988
Bourbon Cty Board c/o Myers Fencing
3343 Lexington Rd
Ornamental and Chain Link Fencing
Paris KY 40361

CO no	PO# / Job Name	Customer Name
1002349431	BOURBON CO C/L UPGRA	shon
Delivery method	**Delivery number**	**Delivery date**
Flatbed	7006402614	9/4/24
Payment terms / Cash disc term		**Due date**
60 days net		11/4/24

Invd qty	Item number	Name	U/M	Sales price	Amount
550	485996	2"x9C/8F x 42" KK FuseBond Blk 50' Rl PermaFused F668 Cls 2b	FT	2.98	1,639.00
9	695632	2 7/8" x 7' DQ40 Polyester Blk ASTM F1043 IC Spectra Post	EA	41.76	375.84
7	696062	4" x 7' DQ40 Polyester Blk ASTM F1043 IC Spectra Post	EA	75.30	527.10
50	695692	2 3/8 x 7' DQ40 Polyester Blk ASTM F1043 IC Spectra Post	EA	28.01	1,400.50
9	602402	2 7/8" PS Cap Poly Blk Spectra Polyester	EA	1.42	12.78
14	602412	4" PS Cap Poly Blk Spectra Polyester	EA	2.35	32.90
50	603932	2 3/8x1 5/8 Std E Top Poly Blk PS Spectra Polyester	EA	2.43	121.50
50	614902	2 3/8x1 5/8 L R Clamp Poly Blk Spectra Polyester	ST	2.47	123.50
100	010718	5/16x2 1/2 Carriage Bolt w/Nut	EA	0.19	19.00
1,113	695012	1 5/8x21' PE DQ40 Polyestr Blk ASTM F1043 IC Spectra Pipe	FT	2.36	2,626.68
26	607122	1 5/8" x 6" Sleeve Poly Blk Spectra Polyester	EA	1.95	50.70
27	608292	3/16x5/8x46 Stl T Bar Poly Blk Spectra Polyester	EA	2.37	63.99
28	600882	4" Brace Band Poly Blk Spectra Polyester	EA	1.38	38.64

Delivery Address Bourbon Cty Board c/o Myers Fencing, 100 MOORE DR Ornamental and Chain Link Fencing, NICHOLASVILLE KY 40356, United States

Payer 832988

Customer Name

Bourbon Cty Board c/o Myers Fencing

REMIT TO
Master-Halco, Inc.
PO Box 207543
Dallas TX 75320-7543 United States

Invoice no	251207708
To pay	11190.66
Due date	11/4/24
Check Number	______________
Check Amount	______________

REMIT TO
Master-Halco, Inc.
PO Box 207543
Dallas TX 75320-7543
United States

MASTER HALCO | AMERICAN BUILT
MASTERHALCO.COM

INVOICE 251207708

Recipient 832988
Bourbon Cty Board c/o Myers Fencing
3343 Lexington Rd
Ornamental and Chain Link Fencing
Paris KY 40361

CO no	PO# / Job Name	Customer Name
1002349431	BOURBON CO C/L UPGRA	shon
Delivery method	**Delivery number**	**Delivery date**
Flatbed	7006402614	9/4/24
Payment terms / Cash disc term		**Due date**
60 days net		11/4/24

Invd qty	Item number	Name	U/M	Sales price	Amount
42	600082	4" Tension Band Poly Blk Spectra Polyester	EA	1.20	50.40
18	600852	2 7/8" Brace Band Poly Blk Spectra Polyester	EA	1.05	18.90
27	600052	2 7/8" Tension Band Poly Blk Spectra Polyester	EA	0.93	25.11
54	606912	1 5/8" PS Rail End Poly Blk Spectra Polyester	EA	1.69	91.26
1,100	625772	6 1/2" 6ga Alum Tie HvyMil Blk Heavy Mil Coating	EA	0.23	253.00
200	625742	8 1/4" 6ga Alum PVC Tie Blk Heavy Mil Coating	EA	0.28	56.00
200	622012	5/16x1 1/4 Carr Bolt w/Nut Blk Spectra Polyester	EA	0.13	26.00
5	637I02	3'6-4'5x4' SWG 1 7/8 DQ Blk Spectra DQ/FW	EA	298.00	1,490.00
	4'op x 42"h swg. 1 7/8 dq 2b fill				
1	638T42	14'-17'11x4' DDG 1 7/8 DQ Blk Spectra DQ/FW	EA	653.33	653.33
	16' x 42"ddg. 1 7/8 dq 2b fill				
1	638P82	10'-13'11x4' DDG 1 7/8 DQ Blk Spectra DQ/FW	EA	535.41	535.41
	12'op x 42" ddg. 1 7/8 dq 2b fill				
14	610702	4" Bulldog Hinge Poly Blk Spectra Polyester 1 5/8-1 7/8	EA	13.15	184.10
7	017328	4" SWG Strong Arm Latch Blk Spectra Polyester #4400-B Ltch	EA	26.08	182.56

Delivery Address Bourbon Cty Board c/o Myers Fencing, 100 MOORE DR Ornamental and Chain Link Fencing, NICHOLASVILLE KY 40356, United States

Payer 832988

Customer Name

Bourbon Cty Board c/o Myers Fencing

REMIT TO
Master-Halco, Inc.
PO Box 207543
Dallas TX 75320-7543 United States

Invoice no 251207708

To pay 11190.66

Due date 11/4/24

Check Number ____________

Check Amount ____________

REMIT TO
Master-Halco, Inc.
PO Box 207543
Dallas TX 75320-7543
United States

MASTER HALCO | AMERICAN BUILT
MASTERHALCO.COM

INVOICE
251207708

Recipient 832988
Bourbon Cty Board c/o Myers Fencing
3343 Lexington Rd
Ornamental and Chain Link Fencing
Paris KY 40361

CO no	PO# / Job Name	Customer Name
1002349431	BOURBON CO C/L UPGRA	shon
Delivery method	**Delivery number**	**Delivery date**
Flatbed	7006402614	9/4/24
Payment terms / Cash disc term		**Due date**
60 days net		11/4/24

Invd qty	Item number	Name	U/M	Sales price	Amount
2	N24987	1 7/8x7' Drp Rod Assy Poly Blk Spectra Polyester w/Rod Black	EA	32.68	65.36
7	696062	4" x 7' DQ40 Polyester Blk ASTM F1043 IC Spectra Post	EA	75.30	527.10

Order tot disc	USD	0.00
Order total	USD	11,190.66

Sales tax	USD	0.00
Invoice total	USD	11,190.66
To pay	**USD**	**11,190.66**

Ok to Pay DPO #08

Josh White

Delivery Address Bourbon Cty Board c/o Myers Fencing, 100 MOORE DR Ornamental and Chain Link Fencing, NICHOLASVILLE KY 40356, United States

Payer 832988

Customer Name

Bourbon Cty Board c/o Myers Fencing

REMIT TO
Master-Halco, Inc.
PO Box 207543
Dallas TX 75320-7543 United States

Invoice no 251207708

To pay 11190.66

Due date 11/4/24

Check Number ____________

Check Amount ____________

REMIT TO
Master-Halco, Inc.
PO Box 207543
Dallas TX 75320-7543
United States

MASTERHALCO.COM

INVOICE 251271943

Recipient 832988
Bourbon Cty Board c/o Myers Fencing
3343 Lexington Rd
Ornamental and Chain Link Fencing
Paris KY 40361

CO no	PO# / Job Name	Customer Name
1002349471	BOURBON CO MONT 2	shon
Delivery method	**Delivery number**	**Delivery date**
Flatbed	7006591666	10/23/24
Payment terms / Cash disc term		**Due date**
60 days net		12/23/24

Invd qty	Item number	Name	U/M	Sales price	Amount
6	779W00	MTII 4'W x 8'H Swg Maj 3R Blk 14ga Pkt Ext 49.5" OTO	EA	1,438.00	8,628.00
8	906472	CPI 6"SQx11' 3/16" Post Blk	EA	849.00	6,792.00
2	445162	CPI 3"SQ x 11' 12ga Post Blk	EA	165.00	330.00
1	N03927	MON 2 8'3RL-MAJ-BK	EA	720.00	720.00
2	444162	CPR 5/8"x48" Drop Rod Only Blk	EA	10.43	20.86
2	598362	EP 2" x 5/8" Gate Frame Hinge Clamp On w/Fasteners Blk	BG	24.47	48.94
1	108842	Dbl Fork Latch F/1 3/4" Gate Frame Ornamental Black	EA	226.30	226.30
3	108893	Steel Precision Box Hinge Coated Neutral	PR	310.00	930.00
2	011020	Hinge Adj 180° Com/Ind f/Gate up to 420 lbs	PR	328.99	657.98
3	012449	CPI Flat Mount Brkt Blk 2/bg f/1 3/4" SQ Rail w/Trl Grv	BG	22.86	68.58
4	000W33	96"LWDx45"SWD 3/4" Dia #9 Blk Flat Expanded Metal Pkg	EA	434.78	1,739.12
F		Freight			50.00

Order tot disc	USD	0.00
Order total	USD	20,211.78

Delivery Address Bourbon Cty Board c/o Myers Fencing, 100 MOORE DR Ornamental and Chain Link Fencing, Nicholasville KY 40356, United States

Payer 832988

Customer Name

Bourbon Cty Board c/o Myers Fencing

REMIT TO
Master-Halco, Inc.
PO Box 207543
Dallas TX 75320-7543 United States

Invoice no 251271943

To pay 20211.78

Due date 12/23/24

Check Number ____________

Check Amount ____________

REMIT TO
Master-Halco, Inc.
PO Box 207543
Dallas TX 75320-7543
United States

MASTER HALCO | AMERICAN BUILT
MASTERHALCO.COM

INVOICE 251271943

Recipient 832988
Bourbon Cty Board c/o Myers Fencing
3343 Lexington Rd
Ornamental and Chain Link Fencing
Paris KY 40361

CO no	PO# / Job Name	Customer Name
1002349471	BOURBON CO MONT 2	shon
Delivery method	**Delivery number**	**Delivery date**
Flatbed	7006591666	10/23/24
Payment terms / Cash disc term		**Due date**
60 days net		12/23/24

Sales tax	USD	0.00
Invoice total	USD	20,211.78
To pay	**USD**	**20,211.78**

Ok to Pay DPO #08

Josh White

Delivery Address Bourbon Cty Board c/o Myers Fencing, 100 MOORE DR Ornamental and Chain Link Fencing, Nicholasville KY 40356, United States

Payer 832988

Customer Name

Bourbon Cty Board c/o Myers Fencing

REMIT TO
Master-Halco, Inc.
PO Box 207543
Dallas TX 75320-7543 United States

Invoice no 251271943

To pay 20211.78

Due date 12/23/24

Check Number ____________

Check Amount ____________

FERGUSON
891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6679809	$141.04	650805	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

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

Please contact with Questions: 859-254-4457

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

BOURBON COUNTY BOARD OF ED
3343 LEXINGTON RD
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09

BOURBON COUNTY BOARD OF ED
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09
PO BOX 936
MOREHEAD KY 40351-0936

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	10/22/24	IO 487204

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	REC14020	LF 8 OZ TOOL BX PASTE BRSH JAR	17.894	EA	35.79
1	1	PS552	2 WIRE HDL FTG BRSH	2.195	EA	2.20
1	1	PS551	1-1/2 WIRE HDL FTG BRSH	2.000	EA	2.00
1	1	PS550	1-1/4 WIRE HDL FTG BRSH	1.830	EA	1.83
1	1	PS549	1 WIRE HDL FTG BRSH	1.790	EA	1.79
1	1	PS548	3/4 WIRE HDL FTG BRSH	1.690	EA	1.69
1	1	PS546	1/2 WIRE HDL FTG BRSH	1.590	EA	1.59
2	2	H331755	LF 1# PREM SOLD	39.965	EA	79.93
2	2	PDWVDSTKKJJ	2X2X1-1/2X1-1/2 PVC DWV DBL SAN TEE	7.111	EA	14.22
			INVOICE SUB-TOTAL			**141.04**

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

OK
Ryan Daniels
10-25-2024
DPO #23033-02-09

Ok to Pay DPO #09
Josh White

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$141.04**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6674402	$3,977.27	650805	1 of 2

FERGUSON

1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

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

Please contact with Questions: 859-254-4457

OK
Ryan Daniels
10-25-2024
DPO# 23033-02-09

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

BOURBON COUNTY BOARD OF ED
3343 LEXINGTON RD
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09

BOURBON COUNTY BOARD OF ED
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09
PO BOX 936
MOREHEAD KY 40351-0936

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	10/21/24	IO 487048

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
25	25	C9F	3/4 WROT CXC 90 ELL 7/8 OD	2.546	EA	63.65
2	2	WB2434	*NP MODEL B24 3/4 BX HYD	389.810	EA	779.62
1	1	CTKJG	2X1-1/2X1 WROT CXCXC TEE	60.360	EA	60.36
80	80	LHARDD20	1/2 X 20 L HARD COP TUBE	261.060	C	208.85
60	60	LHARDF20	3/4 X 20 L HARD COP TUBE	426.360	C	255.82
20	20	LHARDG20	1 X 20 L HARD COP TUBE	626.240	C	125.25
20	20	LHARDH20	1-1/4 X 20 L HARD COP TUBE	884.640	C	176.93
60	60	LHARDK20	2 X 20 L HARD COP TUBE	1756.740	C	1054.04
2	2	O30805	32 OZ ALL PRPS CLR CLNR	13.236	EA	26.47
2	2	O31133	32 OZ PVC ALL WEATHER CLR CMNT	23.264	EA	46.53
2	2	FNWX416K	LF 2 BRS 600# WOG 2PC SWT FP BV	81.492	EA	162.98
1	1	FNWX416F	LF 3/4 BRS 600# WOG 2PC SWT FP BV	15.641	EA	15.64
2	2	PFX31SD	LF 1/2 BRS 125# SWT SWG CHK VLV	12.932	EA	25.86
2	2	CCFDE9LFD	LF 1/2 FORGED CXF DE 90 ELL	11.238	EA	22.48
2	2	CCK	2 WROT CXC COUP 2-1/8 OD	13.212	EA	26.42
3	3	CTKKG	2X2X1 WROT CXCXC TEE	36.120	EA	108.36
4	4	CTKKF	2X2X3/4 WROT CXCXC TEE	35.052	EA	140.21
1	1	CTKKD	2X2X1/2 WROT CXCXC TEE	35.052	EA	35.05
1	1	CTK	2 WROT CXCXC TEE 2-1/8 OD	46.404	EA	46.40
2	2	CTFDF	3/4X1/2X3/4 WROT CXCXC TEE	5.464	EA	10.93
1	1	CTFDD	3/4X1/2X1/2 WROT CXCXC TEE	5.464	EA	5.46
50	50	C9D	1/2 WROT CXC 90 ELL 5/8 OD	1.156	EA	57.80
2	2	CCJ	1-1/2 WROT CXC COUP W/ STOP	7.918	EA	15.84
2	2	CCG	1 WROT CXC COUP 1-1/8 OD	3.421	EA	6.84
6	6	CCF	3/4 WROT CXC COUP 7/8 OD	1.726	EA	10.36
6	6	CCD	1/2 WROT CXC COUP 5/8 OD	0.866	EA	5.20
3	3	CTJJF	1-1/2X1-1/2X3/4 WROT CXCXC TEE	22.164	EA	66.49
1	1	CTJGG	1-1/2X1X1 WROT CXCXC TEE	44.448	EA	44.45
2	2	CTFFD	3/4X3/4X1/2 WROT CXCXC TEE	4.450	EA	8.90
6	6	C9K	2 WROT CXC 90 ELL 2-1/8 OD	26.256	EA	157.54
10	10	C9G	1 WROT CXC 90 ELL 1-1/8 OD	6.244	EA	62.44
5	5	CCAPG	1 WROT COP CAP 1-1/8 OD	3.611	EA	18.06
6	6	CCAPF	3/4 WROT COP CAP 7/8 OD	1.542	EA	9.25
16	16	CCAPD	1/2 WROT COP CAP 5/8 OD	0.832	EA	13.31
1	1	CFRGF	1X3/4 WROT FTGXC RED	4.672	EA	4.67
2	2	PDWVCP	4 PVC DWV COUP	5.135	EA	10.27
10	10	PDWVCK	2 PVC DWV COUP	0.865	EA	8.65
2	2	PDWVCJ	1-1/2 PVC DWV COUP	0.630	EA	1.26
2	2	PDWVS9K	2 PVC DWV ST 90 ELL	2.670	EA	5.34
2	2	PDWVDSTKKJJ	2X2X1-1/2X1-1/2 PVC DWV DBL SAN TEE	5.470	EA	10.94
4	4	PDWVSTJ	1-1/2 PVC DWV SAN TEE	2.345	EA	9.38
1	1	PFTCP	4 DWV HD HIGH PRES PVC TEST CAP	0.720	EA	0.72
2	2	PFTCK	2 DWV HD HIGH PRES PVC TEST CAP	0.555	EA	1.11
6	6	PFTCJ	1-1/2 DWV HD HIGH PRES PVC TEST CAP	0.525	EA	3.15
20	20	P40PJ20	1-1/2X20 FT PVC DWV S40 PE PIPE	65.166	C	13.03

Ok to Pay DPO #09
Josh White

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **CONTINUED**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

FERGUSON
1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6674402	$3,977.27	650805	2 of 2

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
40	40	P40PK20	2X20 FT PVC DWV S40 PE PIPE	87.400	C	34.96
			INVOICE SUB-TOTAL			3977.27

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

OK to Pay DPO #09

Josh White

TERMS: NET 10TH PROX | ORIGINAL INVOICE | TOTAL DUE $3,977.27

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FERGUSON

1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6667906	$441.49	650805	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

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

Please contact with Questions: 859-254-4457

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

BOURBON COUNTY BOARD OF ED
3343 LEXINGTON RD
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09

BOURBON COUNTY BOARD OF ED
C/O DONAHUE MECHANICAL INC
PURCHASE ORDER # 23033-02-09
PO BOX 936
MOREHEAD KY 40351-0936

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	10/18/24	IO 486898

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
10	10	PDWV9K	2 PVC DWV 90 ELL	2.120	EA	21.20
10	10	PDWV9J	1-1/2 PVC DWV 90 ELL	1.340	EA	13.40
1	1	PDWVDSTPPKK	4X4X2X2 PVC DWV DBL SAN TEE	25.935	EA	25.94
2	2	PDWVDSTKKJJ	2X2X1-1/2X1-1/2 PVC DWV DBL SAN TEE	5.470	EA	10.94
2	2	PDWVSTPPK	4X4X2 PVC DWV SAN TEE	14.265	EA	28.53
10	10	PDWVSTKJK	2X1-1/2X2 PVC DWV SAN TEE	3.660	EA	36.60
3	3	PDWVSTKJJ	2X1-1/2X1-1/2 PVC DWV SAN TEE	3.040	EA	9.12
10	10	PDWVSTK	2 PVC DWV SAN TEE	3.450	EA	34.50
1	1	PDWVPTM	3 PVC DWV P TRAP	20.485	EA	20.49
5	5	PF4034P	4X3 PVC STD P-N-P CLST SLAB FLG	4.115	EA	20.58
40	40	P40PJ20	1-1/2X20 FT PVC DWV S40 PE PIPE	65.166	C	26.07
60	60	P40PK20	2X20 FT PVC DWV S40 PE PIPE	87.400	C	52.44
60	60	P40PP20	4X20 FT PVC DWV S40 PE PIPE	236.134	C	141.68
			INVOICE SUB-TOTAL			441.49

****

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OK
Ryan Daniels
10-25-2024
DPO #23033-02-09

Ok to Pay DPO #09

Josh White

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$441.49**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

Invoice

R.L. CRAIG COMPANY, INC.

R.L. CRAIG COMPANY, INC.
11524 Commonwealth Drive
Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
10/17/24	11/16/24	5697	37894-00
Cust PO#	**Job Name**		**Job #**
DPO 23033-02-10	Donahue Mechanical		3191301

Bill To
BOURBON COUNTY BOE/DONAHUE MECHANICAL
C/O DONAHUE MECHANICAL
P.O. BOX 936
MOREHEAD, KY 40351

OK
Ryan Daniels
10-25-2024
DPO #23033-02-10

Ship To
Donahue Mechanical
3135 CRANSTON ROAD
c/o Bourbon Co
MOREHEAD, KY 40351

Remit To:
R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions
Attn: Ryan Daniels

Ship Point	Via	Shipped	Terms	SalesPerson
R.L. CRAIG COMPANY, INC.	Best Way	10/16/24	1%10 Net 30	Aaron M. Bordenkircher

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	**7335** Concentric Reducer 12x8	1.00	0.00	1.00	EA	0.00	EA	0.00
2	**7345** Concentric Reducer 14x12	1.00	0.00	1.00	EA	0.00	EA	0.00
3	**7355** Concentric Reducer 16x14	1.00	0.00	1.00	EA	0.00	EA	0.00
4	**7675** 90 Deg LP Tee 16/16/16	1.00	0.00	1.00	EA	0.00	EA	0.00
5	**7670** 90 Deg LP Tee 14/14/14	1.00	0.00	1.00	EA	0.00	EA	0.00
6	**7665** 90 Deg LP Tee 12/12/12	1.00	0.00	1.00	EA	0.00	EA	0.00
7	**3060** Pipe Coupling Male/Male8"	1.00	0.00	1.00	EA	0.00	EA	0.00
8	**3075** Pipe Coupling Male/Male12"	1.00	0.00	1.00	EA	0.00	EA	0.00
9	**3080** Pipe Coupling Male/Male14"	1.00	0.00	1.00	EA	0.00	EA	0.00
10	**3085** Pipe Coupling Male/Male16"	1.00	0.00	1.00	EA	0.00	EA	0.00
11	**3008** Spiral Pipe 8" x 10' lonlong	1.00	0.00	1.00	EA	0.00	EA	0.00
12	**3012** Spiral Pipe 12" x 10'long	1.00	0.00	1.00	EA	0.00	EA	0.00
13	**3014** Spiral Pipe 14" x 10'long	1.00	0.00	1.00	EA	0.00	EA	0.00

Invoice

R.L. CRAIG COMPANY, INC.

R.L. CRAIG COMPANY, INC.
11524 Commonwealth Drive
Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
10/17/24	11/16/24	5697	37894-00
Cust PO#	**Job Name**		**Job #**
DPO 23033-02-10	Donahue Mechanical		3191301

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
14	**3016** Spiral Pipe 16" x 10'long	1.00	0.00	1.00	EA	0.00	EA	0.00
15	**3050** Pipe Coupling Male/Male6"	2.00	0.00	2.00	EA	0.00	EA	0.00
16	**3006** Spiral Pipe 6" x 10' lonlong	2.00	0.00	2.00	EA	0.00	EA	0.00
17	**7170** 90 Degree Adj Elbow 6"	6.00	0.00	6.00	EA	0.00	EA	0.00
18	**7175** 90 Degree Adj Elbow 8"	6.00	0.00	6.00	EA	0.00	EA	0.00
19	**FRT NC** FREIGHT NO CHARGE	1.00	0.00	1.00	ea	0.00	ea	0.00
20	**WHS TOT** Warehouse Total	1.00	0.00	1.00	EA	967.29	EA	967.29
20	**Lines Total**	**Qty Shipped Total**	**32.00**			**Subtotal**		**967.29**
						Taxes		
						Total		**967.29**
						Cash Discount	**9.67 If Paid By:**	**10/27/24**

1.5% Interest will be assessed on balances over 30 days, 18% Annually.
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE

Ok to Pay DPO #10

Josh White

Invoice

R.L. CRAIG COMPANY, INC.
11524 Commonwealth Drive
Louisville, KY 40299

R.L. CRAIG COMPANY, INC.

Invoice Date	Due Date	Customer #	Invoice #
10/25/24	11/24/24	5697	37838-00
Cust PO#	**Job Name**		**Job #**
DPO 23033-02-10	BOURBON COUNTY BOE/DONAHUE MECHANICAL		3191301

Bill To
BOURBON COUNTY BOE/DONAHUE MECHANICAL

C/O DONAHUE MECHANICAL
P.O. BOX 936
MOREHEAD, KY 40351

Ship To
BOURBON COUNTY
BOE/DONAHUE MECHANICAL
3135 CRANSTON ROAD

MOREHEAD, KY 40351

Remit To:
R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	10/25/24	1%10 Net 30	Aaron M. Bordenkircher

Notes

Line	Product and Description	Amount(Net)
1	**GHGEF** Greenheck Ceiling Exhaust Fans (EF-01 to 04) furnished with: - Gravity damper, disconnect means - Standard white ceiling grille - Speed controller - Switch for EF-04 only	1,760.49

OK
Ryan Daniels
10-25-2024
DPO # 23033-02-10

Lines Total

Subtotal	**1,760.49**
Taxes	**0.00**
Total	**1,760.49**
Cash Discount 17.60 If Paid By:	**11/4/24**

1.5% Interest will be assessed on balances over 30 days, 18% Annually.
PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE

Ok to Pay DPO #10

Josh White