



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

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

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

INVOICE

Page # 1

Customer Acct#	Invoice Date	Invoice #
109751	12/23/2024	20872194
Total Due If Paid by	01/10/2025	\$3,540.00
Total Due If Paid after	01/10/2025	\$3,600.00

Delivery Address
3343 LEXINGTON RD **FREEZER PAD**

P.O. No.	Job No.	Project No.	Order No.
23033-02-01		58777	3346

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
857	4501CC	EXTERIOR CONCRETE	20.00	cy	166.50	3,330.00
857	17001	NON CHLORIDE 1	20.00	/y	6.50	130.00
857	30	WINTER SERVICE FEE	20.00	/y	5.00	100.00
857	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00

* 85759309, 85759311

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$60.00	01/10/2025	20.00 cy	\$3,600.00	\$.00	\$3,600.00

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



* 0 1 0 3 0 1 *

Customer Acct#	Invoice Date	Invoice #
109751	12/23/2024	20872194
Total Due If Paid by	01/10/2025	\$3,540.00
Total Due If Paid after	01/10/2025	\$3,600.00

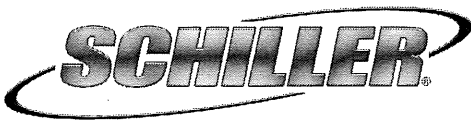
Amount Enclosed

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



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

Invoice

Invoice # : 675547
Order # : 306991
Date : Dec 4, 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 - Div 10		

<u>Invoiced</u>	<u>Product Description</u>
5	Channel Framed Mirror B-165 2436
3	Grab Bar B-6806x18
3	Grab Bar B-6806x36
3	Grab Bar B-6806x42
1	Mop/Broom Holder 3 holders B-223x24
5	Saniflo Hd-Machflo White M09A-UL
5	Saniflow ADA Recessed Kit KT009CS #4 SATIN

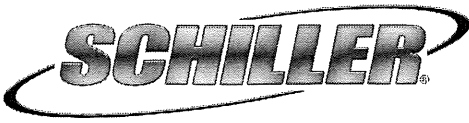
<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
260877	Dec 4, 2024	

Pre-Tax Total	:	5,250.00
Kentucky State Tax	:	0.00
Amount Due	:	5,250.00

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

Printed Dec 5, 2024 1:27 PM

Page 1 of 1



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

Invoice

Invoice # : 675536
Order # : 306988
Date : Dec 4, 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

1

Product Description

Deadlock 48H-7R L/C RH 626

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
260874	Dec 4, 2024	

Pre-Tax Total	:	297.45
Kentucky State Tax	:	0.00
Amount Due	:	297.45

Invoice



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

Invoice # : **676491**
Order # : **306991**
Date : **Dec 19, 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 - Div 10		

Invoiced

Product Description

4
1

Toilet Compartments STANDARD COMPARTMENT
Urinal Screen URINAL SCREEN, STANDARD

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
262592	Dec 19, 2024	

Pre-Tax Total	:	6,075.00
Kentucky State Tax	:	0.00
Amount Due	:	6,075.00



**LEE BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

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

INVOICE

Number	T30758
Date	11/25/2024
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	!
PO# 23033-02-04	11/25/24	WOH W. HACKER	NET DUE 10TH	KYNT	895868	16	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
481418	TEXTROFLASH FLASHING 18" x 75' 18" x 75' ROLL 40 MIL.	2.00	2.00	.00	RL	92.80	RL	185.60
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00
<div>Emailed 12-17-24 TO Josh</div>								
INVOICE								

Merchandise	Misc	Discount	Tax	Freight	Total Due
185.60	.00	.00	.00	*TBD*	185.60

Office Copy

... Last Page



**LEE BUILDING
PRODUCTS®**

LEE BUILDING PRODUCTS (06)

INVOICE

747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number	F94175
Date	11/25/2024
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	!
PO# 23033-02-04	11/25/24	WOH W. HACKER	NET DUE 10TH	KYNT	896108	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402NOC	BRIXMENT TYPE N OLD COLONIAL	50.00	50.00	.00	EA	23.00	EA	1150.00
420021	OTB-w/SAND-2 TON	1.00	1.00	.00	EA	135.00	EA	135.00
CPU06	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1285.00	.00	.00	.00	*TBD*	1285.00

**LEE BUILDING
PRODUCTS®****LEE BUILDING PRODUCTS (06)****INVOICE**747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number	F94322
Date	11/27/2024
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	!
PO# 23033-02-04	11/27/24	WOH W. HACKER	NET DUE 10TH	KYNT	896891	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
372000	MISC BOWERSTON SHALE	7000.00	7000.00	.00	EA	719.00	M	5033.00
WADA315BLH-4	315 FLEX DOVETAIL HD 3/16 x 4" VEE-BYNA-LOK	2000.00	2000.00	.00	EA	.80	EA	1600.00
420021	OTB-w/SAND-2 TON	1.00	1.00	.00	EA	135.00	EA	135.00
CPU06	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
6768.00	.00	.00	.00	*TBD*	6768.00



**LEE BUILDING
PRODUCTS®**

LEE BUILDING PRODUCTS (16)

318 CYCLE DRIVE

RICHMOND KY 40475

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

INVOICE

Number	T30797
Date	11/27/2024
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	!
PO# 23033-02-04	11/27/24	WOH W. HACKER	NET DUE 10TH	KYNT	896315	16	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402C	LEHIGH PORTLAND ECO TYPE IL 94	80.00	80.00	.00	EA	18.00	EA	1440.00
CPU16	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1440.00	.00	.00	.00	*TBD*	1440.00



**LEE BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS (06)

INVOICE

747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number	F94394
Date	12/04/2024
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	!
PO# 23033-02-04	12/04/24	WOH W. HACKER	NET DUE 10TH	KYNT	897603	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
04L100	4" REGULAR LW 4x8x16	360.00	360.00	.00	EA	1.89	EA	680.40
M999BB	PALLET CHARGE CMU & BRICK	3.00	3.00	.00	EA	15.00	EA	45.00
CPU06	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
725.40	.00	.00	.00	*TBD*	725.40



1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6803945	\$1,410.68	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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

12933 1 MB 0.622 E0112X I0189 D13684137058 S2 P10582740 0001:0001



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

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

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	11/25/24	IO 490784
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	PPTS8E	ETP-1 TRAP PRIMER 8 OPEN ELEC TRAP PRMR W/SURF 5/8	1410.680	EA	1410.68	
			INVOICE SUB-TOTAL			1410.68	
***** 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. <div>OK Ryan Daniels DPO # 23033-02-09 12-23-2024</div>							
Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27 th .							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,410.68
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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.



1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6832041	\$578.20	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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

8544 1 MB 0.622 E0028X I0049 D13712478382 S2 P10594014 0001:0002



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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2655	2655	KYE	SDR21	ASL	BOURBON CO MIDDLE SCHOOL	12/03/24	IO 491382
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
140 1	140 0	SDR21PM S31300025612000	3 SDR21 CL200 PVC GJ PIPE 2X1-1/2 IP DBL SDL 2.35-2.56	4.130	FT EA	578.20 0.00	
INVOICE SUB-TOTAL						578.20	
***** 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 DPO# 23033-02-09 12-23-2024							
Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27 th .							

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$578.20
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1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6839440	\$1,739.30	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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

8544 1 MB 0.622 E0028 10050 D13712478508 S2 P10594014 0002:0002



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	12/03/24	IO 491382

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
84	84	GBPTCA53D	1/2 BLK T&C A53A S40 PIPE	132.951	C	111.68
210	210	GBPTCA53F	3/4 BLK T&C A53A S40 PIPE	176.251	C	370.13
231	231	GBPTCA53J	1-1/2 BLK T&C A53A S40 PIPE	423.605	C	978.53
8	8	FNW420D	*NP 1/2 BRS 600# WOG THRD 2PC FP BV	12.063	EA	96.50
2	2	PSTTF520	3/4X520 PTFE PIPE THRD TAPE	1.224	EA	2.45
1	1	I10088	1/2 PT KEY TITE PIPE JT CMPD	15.715	EA	15.72
1	1	IBTJFF	1-1/2X1-1/2X3/4 BLK MI 150# TEE	13.253	EA	13.25
3	1	IBTJJD	1-1/2X1-1/2X1/2 BLK MI 150# TEE	13.986	EA	13.99
1	1	IBTGGD	1X1X1/2 BLK MI 150# TEE	6.594	EA	6.59
1	1	IBTJ	1-1/2 BLK MI 150# TEE	11.962	EA	11.96
8	8	IBTD	1/2 BLK MI 150# TEE	2.381	EA	19.05
2	2	IB9F	3/4 BLK MI 150# 90 ELL	2.205	EA	4.41
12	12	IB9D	1/2 BLK MI 150# 90 ELL	1.823	EA	21.88
4	4	IBTFFD	3/4X3/4X1/2 BLK MI 150# TEE	5.175	EA	20.70
3	3	IB9J	1-1/2 BLK MI 150# 90 ELL	8.239	EA	24.72
8	8	IBCAPD	1/2 BLK MI 150# CAP	1.823	EA	14.58
2	2	IBCAPF	3/4 BLK MI 150# CAP	2.461	EA	4.92
1	1	IBRCJG	1-1/2X1 BLK MI 150# RED COUP	8.239	EA	8.24

INVOICE SUB-TOTAL

1739.30

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
DPO # 23033-02-09
12-23-2024

Due to the upcoming holidays, please ensure all
payments are submitted by Friday, December 27th.

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,739.30
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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.



1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6839440-1	\$13.99	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

MASTER ACCOUNT NUMBER: 302557

SHIP TO:

4074 1 MB 0.622 E0010X 10018 D13723953094 S2 P10596966 0001:0001



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

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

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	12/05/24	IO 491723
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	1	IBTJJD	1-1/2X1-1/2X1/2 BLK MI 150# TEE	13.986	EA	13.99	
			INVOICE SUB-TOTAL			13.99	
***** 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 DPO # 23033-02-09 12-23-2024							
Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27 th .							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$13.99

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.



EMAIL DUPLICATE INVOICE

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

Deliver To: DPO AMT \$78,000.00
From: John Bernardo
john.bernardo@ferguson.com
Comments:

Please Contact With Questions:
859-254-4457

Invoice Number	Customer	Page
CM878545	650805	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> -1062.13

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

Sold To:

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

Ship To:

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
566	566	KYE	23033-02-09	ASL	BOURBON CO MIDDLE SCHOOL	12/10/2024	CM0
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			CREDIT QUOTE DIFFERENCE \$1062.13			-1062.13	
			Invoice Sub-Total			-1062.13	
			Tax			0.00	
			Total Amt			-1062.13	

* Credit *

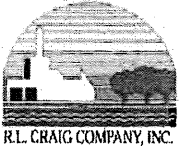
TOTAL DUE ---> -1062.13

OK
Ryan Daniels
DPO # 23033-02-09
12-23-2024

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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.

Invoice



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

Invoice Date	Due Date	Customer #	Invoice #
12/20/24	1/19/25	5697	39338-00
Cust PO#	Job Name	Job #	
DPO 23033-02-10	Donahue Mechanical	3191301	

Bill To	Ship To
BOURBON COUNTY BOE/DONAHUE MECHANICAL C/O DONAHUE MECHANICAL P.O. BOX 936 MOREHEAD, KY 40351	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 606-784-4297

Ship Point	Via	Shipped	Terms	Sales Person
** Drop Ship **	Best Way	12/19/24	1%10 Net 30	Aaron M. Bordenkircher

Notes

Line	Product and Description	Amount(Net)
1	DVDR LOT of BVent and Balance of DPO furnished with: - All with pipe, cap, flashing, collar - For (8) heaters	7,000.00
Lines Total		7,000.00
		Subtotal 7,000.00
		Taxes 0.00
		Total 7,000.00
		Cash Discount 70.00 If Paid By: 12/30/24

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

OK
Ryan Daniels
DPO # 23033-02-10
12-23-2024