

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:
Bourbon Co. Board of Education
Paris, KY

PROJECT:
Bourban Co. Misc. Upgrades
Bid Package B
Middle School Improvements

APPLICATION NO: SEVEN

Distribution to:

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:
Momentum Construction
1092 Duval Street Suite 130
Lexington, KY 40515

VIA ARCHITECT:
RossTarrant Architects, Inc.

PERIOD TO: 2/06/2025

PROJECT NO: 23303 BG 24-162

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>1,349,887.40</u>
2. Net change by Change Orders	\$	<u>3,528.65</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>1,353,416.05</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>1,142,224.40</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	<u>67,670.80</u>
b. <u> </u> % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>67,670.80</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>1,074,553.60</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>875,385.36</u>
8. CURRENT PAYMENT DUE	\$	<u>199,168.24</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>278,862.45</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$3,528.65	
TOTALS	\$3,528.65	\$0.00
NET CHANGES by Change Order	\$3,528.65	

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: Momentum Construction, LLC.

By: *Josh White* Date: 2/06/2025

State of: Kentucky County of: Lewis
Subscribed and sworn to before me this 6th day of Febuary, 2025
Notary Public: Ashley White KYN46306
My Commission expires: 3/03/2026

Ashley R. White



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the 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.....\$ 199,168.24

(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 with the amount certified.)
ARCHITECT: *RossTarrant Architects, Inc.*

By: *RossTarrant* Date: 3/17/25

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **SEVEN**
APPLICATION DATE: 02/06/25

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/06/25

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
General Conditions									
	Bonds	\$30,000.00	\$30,000.00			\$30,000.00	100.00%		\$1,500.00
	General Conditions	\$58,000.00	\$51,400.00	\$3,300.00		\$54,700.00	94.31%	\$3,300.00	\$2,735.00
	Project Management	\$27,230.00	\$24,900.00	\$1,150.00		\$26,050.00	95.67%	\$1,180.00	\$1,302.50
	Superintendent	\$50,890.00	\$44,900.00	\$3,000.00		\$47,900.00	94.12%	\$2,990.00	\$2,395.00
	Permit & Licensing	\$3,800.00	\$3,800.00			\$3,800.00	100.00%		\$190.00
	Submittals/Shop Drawings/Samples	\$10,800.00	\$10,800.00			\$10,800.00	100.00%		\$540.00
	Temp Telephone	\$2,205.00	\$1,885.00	\$150.00		\$2,035.00	92.29%	\$170.00	\$101.75
	Temp Toilet	\$5,005.00	\$4,260.00	\$375.00		\$4,635.00	92.61%	\$370.00	\$231.75
	Field Office/Storage	\$8,200.00	\$6,720.00	\$800.00		\$7,520.00	91.71%	\$680.00	\$376.00
	Office Supplies	\$2,500.00	\$2,265.00	\$235.00		\$2,500.00	100.00%		\$125.00
	Temp. Construction Fence	\$6,100.00	\$6,100.00			\$6,100.00	100.00%		\$305.00
	Temp. Safety Protection	\$9,700.00	\$8,700.00	\$500.00		\$9,200.00	94.85%	\$500.00	\$460.00
	Equipment Rentals	\$10,400.00	\$9,700.00	\$350.00		\$10,050.00	96.63%	\$350.00	\$502.50
	Small Tools & Accessories	\$5,450.00	\$4,850.00	\$400.00		\$5,250.00	96.33%	\$200.00	\$262.50
	Equipment Maintenance	\$4,700.00	\$4,550.00			\$4,550.00	96.81%	\$150.00	\$227.50
	Travel Expense	\$15,700.00	\$13,950.00	\$875.00		\$14,825.00	94.43%	\$875.00	\$741.25
	Dumpster (Garbage Disposal)	\$8,600.00	\$7,450.00	\$600.00		\$8,050.00	93.60%	\$550.00	\$402.50
	Site Layout & Surveying	\$6,780.00	\$6,780.00			\$6,780.00	100.00%		\$339.00
	Cleaning/Final Cleaning	\$5,860.00	\$2,000.00	\$1,000.00		\$3,000.00	51.19%	\$2,860.00	\$150.00
	Special Inspections/Concrete & Grout	\$9,300.00	\$7,800.00			\$7,800.00	83.87%	\$1,500.00	\$390.00
	ALLOWANCE: 100 cuys. Soil/add DGA	\$6,500.00						\$6,500.00	\$0.00
Site Work									
	Erosion Control Material	\$3,200.00	\$3,200.00			\$3,200.00	100.00%		\$160.00
	Erosion Control Labor	\$10,440.00	\$10,440.00			\$10,440.00	100.00%		\$522.00
	Storm Drain Material	\$3,480.00	\$3,480.00			\$3,480.00	100.00%		\$174.00
	Storm Drain Labor	\$10,440.00	\$9,800.00			\$9,800.00	93.87%	\$640.00	\$490.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **SEVEN**
APPLICATION DATE: 02/06/25

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/06/25

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Site Demolition Labor	\$21,700.00	\$21,700.00			\$21,700.00	100.00%		\$1,085.00
	Site Grading Labor	\$36,540.00	\$34,000.00			\$34,000.00	93.05%	\$2,540.00	\$1,700.00
	Asphalt Patching Material	\$3,480.00						\$3,480.00	\$0.00
	Asphalt Patching Labor	\$6,380.00						\$6,380.00	\$0.00
	Chain Link Fencing Labor	\$30,160.00	\$20,000.00			\$20,000.00	66.31%	\$10,160.00	\$1,000.00
	Chain Link Fencing Accessories (NON DPO)	\$7,000.00	\$4,800.00			\$4,800.00	68.57%	\$2,200.00	\$240.00
	Ornamental Gates Labor	\$7,000.00						\$7,000.00	\$0.00
	ADA Detectable Warning Pads	\$1,200.00						\$1,200.00	\$0.00
	Seeding & Sodding	\$9,860.00	\$3,250.00			\$3,250.00	32.96%	\$6,610.00	\$162.50
Concrete									
	Concrete Footers Labor	\$37,550.00	\$36,500.00			\$36,500.00	97.20%	\$1,050.00	\$1,825.00
	Concrete Sidewalks Labor	\$34,000.00	\$16,000.00			\$16,000.00	47.06%	\$18,000.00	\$800.00
	Concrete Paving Labor	\$18,400.00	\$5,000.00			\$5,000.00	27.17%	\$13,400.00	\$250.00
	Concrete Slab On Grade Labor	\$13,220.40	\$13,220.40			\$13,220.40	100.00%		\$661.02
	Concrete Freezer Beam, Curb, & Slab Labor	\$19,400.00	\$16,500.00			\$16,500.00	85.05%	\$2,900.00	\$825.00
	Concrete Stone Materials (NON DPO)	\$10,000.00	\$8,500.00			\$8,500.00	85.00%	\$1,500.00	\$425.00
	Concrete Accessories (NON DPO)	\$18,000.00	\$17,000.00	\$1,000.00		\$18,000.00	100.00%		\$900.00
Masonry									
	Mobilization/Demobilization	\$5,200.00	\$2,500.00			\$2,500.00	48.08%	\$2,700.00	\$125.00
	CMU Labor	\$29,000.00	\$29,000.00			\$29,000.00	100.00%		\$1,450.00
	CMU Grout Labor	\$5,800.00	\$5,800.00			\$5,800.00	100.00%		\$290.00
	Brick Veneer Labor	\$19,720.00	\$10,000.00	\$8,800.00		\$18,800.00	95.33%	\$920.00	\$940.00
	CMU & Brick Miscellaneous Materials	\$3,000.00	\$3,000.00			\$3,000.00	100.00%		\$150.00
	Equipment	\$11,600.00	\$11,000.00	\$600.00		\$11,600.00	100.00%		\$580.00
	CMU Reinforcing Bar Material	\$4,500.00	\$4,500.00			\$4,500.00	100.00%		\$225.00
Woods & Plastics									
	Rough Carpentry Materials	\$5,500.00	\$3,000.00	\$2,500.00		\$5,500.00	100.00%		\$275.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **SEVEN**
APPLICATION DATE: 02/06/25

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/06/25

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)			
	Rough Carpentry Labor	\$7,000.00	\$4,000.00	\$3,000.00		\$7,000.00	100.00%		\$350.00	
Thermal & Moisture Protection										
	Damproofing Material	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00	
	Damproofing Labor	\$3,300.00	\$3,300.00			\$3,300.00	100.00%		\$165.00	
	Joint Sealants Material	\$850.00	\$250.00			\$250.00	29.41%	\$600.00	\$12.50	
	Joint Sealants Labor	\$3,650.00	\$1,800.00			\$1,800.00	49.32%	\$1,850.00	\$90.00	
Openings										
	Doors, Frames, & Hardware Labor	\$5,400.00	\$5,400.00			\$5,400.00	100.00%		\$270.00	
	Access Doors	\$600.00	\$600.00			\$600.00	100.00%		\$30.00	
Finishes										
	Metal Stud Framing Labor	\$5,500.00	\$5,500.00			\$5,500.00	100.00%		\$275.00	
	Gypsum Hang & Finish Labor	\$7,700.00	\$7,700.00			\$7,700.00	100.00%		\$385.00	
	Acoustical Ceiling Labor	\$3,300.00	\$3,300.00			\$3,300.00	100.00%		\$165.00	
	Resilient Wall Base Labor	\$1,500.00		\$1,500.00		\$1,500.00	100.00%		\$75.00	
	Resilient Wall Base Material	\$700.00		\$700.00		\$700.00	100.00%		\$35.00	
	Painting Material	\$4,000.00	\$4,000.00			\$4,000.00	100.00%		\$200.00	
	Painting Labor	\$9,900.00	\$9,900.00			\$9,900.00	100.00%		\$495.00	
Specialties										
	Signage Labor	\$180.00		\$180.00		\$180.00	100.00%		\$9.00	
	Toilet Partitions Labor	\$3,600.00	\$2,000.00	\$1,600.00		\$3,600.00	100.00%		\$180.00	
	Toilet Accessories Labor	\$3,600.00	\$3,000.00	\$600.00		\$3,600.00	100.00%		\$180.00	
	Canopy Shop Drawings/Submittals	\$5,775.00						\$5,775.00	\$0.00	
	Canopy Engineer Calculations	\$2,500.00						\$2,500.00	\$0.00	
	Canopy Labor	\$55,233.00						\$55,233.00	\$0.00	
Food Service										
	Walk-in Freezer Install Labor	\$15,000.00		\$15,000.00		\$15,000.00	100.00%		\$750.00	
Fire Suppression										

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **SEVEN**
APPLICATION DATE: 02/06/25

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/06/25

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Piping and Accessories Labor	\$13,500.00	\$9,000.00	\$2,500.00		\$11,500.00	85.19%	\$2,000.00	\$575.00
	Piping and Accessories Material	\$11,200.00	\$11,200.00			\$11,200.00	100.00%		\$560.00
Plumbing									
	General Conditions	\$3,000.00	\$2,700.00	\$300.00		\$3,000.00	100.00%		\$150.00
	Permits	\$800.00	\$800.00			\$800.00	100.00%		\$40.00
	Shop Drawings	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Mobilization	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Owner Training & Record Drawings	\$2,000.00						\$2,000.00	\$0.00
	O&M Manuals	\$2,000.00						\$2,000.00	\$0.00
	Punchlist Closeouts	\$2,000.00						\$2,000.00	\$0.00
	Demobilization	\$1,000.00		\$1,000.00		\$1,000.00	100.00%		\$50.00
	Sanitary Manholes Labor	\$6,500.00	\$5,500.00	\$1,000.00		\$6,500.00	100.00%		\$325.00
	Sanitary Manholes Material	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		\$375.00
	Sanitary Sewer Lines Labor	\$12,000.00	\$11,000.00	\$1,000.00		\$12,000.00	100.00%		\$600.00
	Sanitary Sewer Lines Material	\$4,500.00	\$3,800.00	\$700.00		\$4,500.00	100.00%		\$225.00
	Grinder Pump Labor	\$6,500.00	\$6,500.00			\$6,500.00	100.00%		\$325.00
	Grinder Pump Material	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		\$125.00
	Underslab Plumbing Labor	\$5,000.00	\$5,000.00			\$5,000.00	100.00%		\$250.00
	Underslab Plumbing Material	\$2,000.00	\$2,000.00			\$2,000.00	100.00%		\$100.00
	Above Slab Plumbing Labor	\$6,500.00	\$6,500.00			\$6,500.00	100.00%		\$325.00
	Above Slab Plumbing Material	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$60.00
	Domestic Waterlines Labor	\$8,500.00	\$8,500.00			\$8,500.00	100.00%		\$425.00
	Domestic Waterlines Material	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		\$75.00
	Plumbing Fixtures Labor	\$6,000.00	\$2,100.00	\$3,900.00		\$6,000.00	100.00%		\$300.00
	Plumbing Fixtures Material	\$2,000.00	\$650.00	\$1,350.00		\$2,000.00	100.00%		\$100.00
	Insulation Labor	\$4,000.00	\$3,000.00	\$1,000.00		\$4,000.00	100.00%		\$200.00
	Insulation Materials	\$2,600.00	\$2,000.00	\$600.00		\$2,600.00	100.00%		\$130.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **SEVEN**
APPLICATION DATE: 02/06/25

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/06/25

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Stone Backfill Labor	\$2,600.00	\$2,600.00			\$2,600.00	100.00%		\$130.00
	Stone Backfill Material	\$2,800.00	\$2,800.00			\$2,800.00	100.00%		\$140.00
	Equipment Rental	\$5,000.00	\$4,725.00	\$275.00		\$5,000.00	100.00%		\$250.00
HVAC									
	General Conditions	\$3,250.00	\$2,750.00	\$500.00		\$3,250.00	100.00%		\$162.50
	Permits	\$800.00	\$800.00			\$800.00	100.00%		\$40.00
	Shop Drawings	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Mobilization	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Owner Training	\$1,200.00						\$1,200.00	\$0.00
	Record Drawings	\$1,200.00						\$1,200.00	\$0.00
	O&M Manuals	\$1,200.00						\$1,200.00	\$0.00
	Punchlist/Closeouts	\$2,300.00						\$2,300.00	\$0.00
	Demobilization	\$1,200.00		\$1,200.00		\$1,200.00	100.00%		\$60.00
	Tube Heaters Labor	\$12,290.00	\$9,500.00	\$2,790.00		\$12,290.00	100.00%		\$614.50
	Tube Heaters Materials	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00
	Sheetmetal Duct Labor	\$2,800.00	\$2,200.00	\$600.00		\$2,800.00	100.00%		\$140.00
	Sheetmetal Duct Materials	\$800.00	\$800.00			\$800.00	100.00%		\$40.00
	Grilles, Registers & Diffusers Labor	\$2,090.00		\$2,090.00		\$2,090.00	100.00%		\$104.50
	Grilles, Registers & Diffusers Material	\$500.00		\$500.00		\$500.00	100.00%		\$25.00
	Exhaust Fans Labor	\$2,800.00		\$2,800.00		\$2,800.00	100.00%		\$140.00
	Exhaust Fans Material	\$1,100.00		\$1,100.00		\$1,100.00	100.00%		\$55.00
	Heaters Labor	\$2,800.00		\$2,800.00		\$2,800.00	100.00%		\$140.00
	Heaters Material	\$1,100.00		\$1,100.00		\$1,100.00	100.00%		\$55.00
	Wall Louvers Labor	\$1,800.00		\$1,800.00		\$1,800.00	100.00%		\$90.00
	Wall Louvers Material	\$500.00		\$500.00		\$500.00	100.00%		\$25.00
	Gas Piping Labor	\$6,800.00	\$6,800.00			\$6,800.00	100.00%		\$340.00
	Gas Piping Material	\$1,800.00	\$1,800.00			\$1,800.00	100.00%		\$90.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **SEVEN**
APPLICATION DATE: 02/06/25

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/06/25

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Controls Labor	\$2,400.00	\$2,400.00			\$2,400.00	100.00%		\$120.00
	Controls Material	\$1,400.00	\$1,400.00			\$1,400.00	100.00%		\$70.00
	Rental Equipment	\$3,200.00	\$2,200.00	\$1,000.00		\$3,200.00	100.00%		\$160.00
Electric									
	Lighting Material	\$16,500.00	\$10,000.00	\$1,500.00		\$11,500.00	69.70%	\$5,000.00	\$575.00
	Lighting Labor	\$11,000.00	\$8,000.00	\$500.00		\$8,500.00	77.27%	\$2,500.00	\$425.00
	Branch Conduit Lighting Material	\$16,500.00	\$12,400.00	\$750.00		\$13,150.00	79.70%	\$3,350.00	\$657.50
	Branch Conduit Lighting Labor	\$11,000.00	\$8,300.00	\$650.00		\$8,950.00	81.36%	\$2,050.00	\$447.50
	Branch Conduit Power Material	\$11,000.00	\$8,300.00	\$2,700.00		\$11,000.00	100.00%		\$550.00
	Branch Conduit Power Labor	\$16,500.00	\$12,400.00	\$4,100.00		\$16,500.00	100.00%		\$825.00
	Panel Feeder Conduit Material	\$16,500.00	\$12,400.00	\$4,100.00		\$16,500.00	100.00%		\$825.00
	Panel Feeder Conduit Labor	\$22,000.00	\$16,500.00	\$5,500.00		\$22,000.00	100.00%		\$1,100.00
	Site & Utility Conduit Material	\$27,500.00	\$20,000.00	\$7,500.00		\$27,500.00	100.00%	\$0.00	\$1,375.00
	Site & Utility Conduit Labor	\$22,000.00	\$15,800.00	\$6,200.00		\$22,000.00	100.00%		\$1,100.00
	Demolition & Temp Material	\$9,900.00	\$7,200.00	\$2,700.00		\$9,900.00	100.00%		\$495.00
	Demolition & Temp Labor	\$33,000.00	\$24,400.00	\$8,600.00		\$33,000.00	100.00%		\$1,650.00
	Branch Lighting Wire Material	\$16,500.00	\$12,000.00	\$4,500.00		\$16,500.00	100.00%		\$825.00
	Branch Lighting Wire Labor	\$11,000.00	\$8,300.00	\$2,700.00		\$11,000.00	100.00%		\$550.00
	Branch Power Wire Material	\$22,000.00	\$16,400.00	\$5,600.00		\$22,000.00	100.00%		\$1,100.00
	Branch Power Wire Labor	\$16,500.00	\$12,400.00	\$4,100.00		\$16,500.00	100.00%		\$825.00
	Panel Feeder Wire Material	\$22,000.00	\$17,200.00	\$4,800.00		\$22,000.00	100.00%		\$1,100.00
	Panel Feeder Wire Labor	\$12,529.00	\$10,000.00	\$2,529.00		\$12,529.00	100.00%	\$0.00	\$626.45
	Miscellaneous Speaker Material	\$11,000.00		\$11,000.00		\$11,000.00	100.00%		\$550.00
	Miscellaneous Speaker Labor	\$8,800.00		\$8,800.00		\$8,800.00	100.00%		\$440.00
	Alternate Branch Conduit Material	\$4,400.00						\$4,400.00	\$0.00
	Alternate Branch Conduit Labor	\$2,200.00						\$2,200.00	\$0.00
	Alternate Branch Wire Material	\$3,300.00						\$3,300.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **SEVEN**
APPLICATION DATE: 02/06/25

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/06/25

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 23033-BG 24-162

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Alternate Branch Wire Labor	\$3,850.00						\$3,850.00	\$0.00
Change Orders									
	CO #01 Multiple	\$3,528.65	\$1,200.00	\$500.00		\$1,700.00	48.18%	\$1,828.65	\$85.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00
	GRAND TOTALS	\$1,353,416.05	\$972,275.40	\$169,949.00	\$0.00	\$1,142,224.40	84%	\$211,191.65	\$67,670.80

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: **SEVEN**
APPLICATION DATE: 02/06/25

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 02/06/25

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 23303 BG 24-162

A PO NO.	B Owner Direct Purchase Order	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	IMI Concrete	\$33,000.00	\$26,534.20			\$26,534.20	80.41%	\$6,465.80	
2	MMI of Kentucky	\$7,500.00	\$7,500.00			\$7,500.00	100.00%		
3	Schiller Hardware	\$24,500.00	\$22,605.21	\$1,894.79		\$24,500.00	100.00%		
4	Lee Building Products	\$38,000.00	\$25,583.83	\$2,590.75		\$28,174.58	74.14%	\$9,825.42	
5	Valley Interior Products	\$7,000.00						\$7,000.00	
6	Superior Mason Products	\$53,880.00						\$53,880.00	
7	Blue Mountain Company	\$73,161.12						\$73,161.12	
8	Master Halco	\$31,441.48	\$31,402.44			\$31,402.44	99.88%	\$39.04	
9	Ferguson Enterprises	\$78,000.00	\$46,374.54	\$23,631.57		\$70,006.11	89.75%	\$7,993.89	
10	R.L. Craig Company	\$34,020.00	\$33,588.62	\$431.38		\$34,020.00	100.00%	\$0.00	
11	Eckart Supply	\$26,610.00	\$23,266.80	\$3,343.20		\$26,610.00	100.00%		
	GRAND TOTALS	\$407,112.60	\$216,855.64	\$31,891.69	\$0.00	\$248,747.33	61.10%	\$158,365.27	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Invoice



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

Invoice # : **677229**
Order # : **306988**
Date : **Jan 7, 2025**

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		

<u>Invoiced</u>	<u>Product Description</u>
2	Exit Device V4003P 48" BLK LD W 711

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
263626	Jan 7, 2025	Picked up 1/7/2025

Pre-Tax Total	:	868.79
Kentucky State Tax	:	0.00
Amount Due	:	868.79

Invoice



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

Invoice # : **677383**
Order # : **306988**
Date : **Jan 10, 2025**

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		

<u>Invoiced</u>	<u>Product Description</u>
2	Exit Device V40 48" BLK LD W 711
2	Rim Cylinder 12E-72 L/C 622
4	Gate Plate GTPLKIT
1	Padlock 21B-772L L/C 606

Change

Order Description

0 Provide (3) 16"x16" access panels.

Shipment Number Shipment Date Note

260873	Dec 4, 2024	
263961	Jan 10, 2025	

Pre-Tax Total	:	601.00
Kentucky State Tax	:	0.00
Amount Due	:	601.00

Invoice



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

Invoice # : **678284**
Order # : **306991**
Date : **Jan 28, 2025**

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>
2	Exit Sign EXIT-SIGN
4	Room Sign 8"X8" SIGN 8"x8"

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
265218	Jan 28, 2025	

Pre-Tax Total	:	425.00
Kentucky State Tax	:	0.00
Amount Due	:	425.00

**BUILDING PRODUCTS®****LEE BUILDING PRODUCTS (06)****INVOICE**

747 FOX INDUSTRIAL ROAD
 LEXINGTON, KY 40504
 Phone 859-254-4567 Fax 859-254-0487

Number	F94964
Date	12/26/2024
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	!
PO# 23033-02-04	12/26/24	WOH W. HACKER	NET DUE 10TH	KYNT	901935	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
08L105	8" HALF HI LW 8x4x16	125.00	125.00	.00	EA	2.39	EA	298.75
M999BB	PALLET CHARGE CMU & BRICK	1.00	1.00	.00	EA	18.00	EA	18.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1466.75	.00	.00	.00	*TBD*	1466.75

!

**BUILDING PRODUCTS®****LEE BUILDING PRODUCTS (06)****INVOICE**

747 FOX INDUSTRIAL ROAD
 LEXINGTON, KY 40504
 Phone 859-254-4567 Fax 859-254-0487

Number	F94888
Date	12/23/2024
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	12/23/24	WOH W. HACKER	NET DUE 10TH	KYNT	901577	06	PREPAID	BESTWAY	!

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
372000	MISC BOWERSTON SHALE	1000.00	1000.00	.00	EA	719.00	M	719.00
420021	OTB-w/SAND-2 TON	3.00	3.00	.00	EA	135.00	EA	405.00
CPU06	CUSTOMER PICK UP	1.00	1.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1124.00	.00	.00	.00	*TBD*	1124.00



1100 BROCK MCVEY DRIVE
LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

6561 1 MB 0.622 E0304X I0592 D13741129283 S2 P10602891 0001:0004



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6832041-1	\$78.68	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:

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	12/06/24	IO 491860

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1		1 .CPUP	CPU PLUMBING TICKET	0.000	EA	0.00
1		0 S31300025612000	2X1-1/2 IP DBL SDL 2.35-2.56		EA	0.00
2		2 SP-S867251SR	2X1-1/2" TAP SDL	39.340	EA	78.68
INVOICE SUB-TOTAL						78.68

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.

OK
Bo Jankov
DPO # 23033-02-09
1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$78.68
----------------------	------------------	-----------	---------

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

6561 1 MB 0.622 E0304 I0593 D13741129403 S2 P10602891 0002:0004



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6839440-2	\$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:

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	12/06/24	IO 491860

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	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
Bo Jamb
23033-02-09
1-22-25

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

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027



Please contact with Questions: 859-254-4457

6561 1 MB 0.622 E0304 I0594 D13740987453 S2 P10602891 0003:0004



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6871046	\$80.24	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:

COUNTER PICK UP
 891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE		ASL	BOURBON CO MIDDLE SCHOOL	12/10/24	IO 492181

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
9	9	IBCF	3/4 BLK MI 150# COUP	2.908	EA	26.17
5	5	IBCJ	1-1/2 BLK MI 150# COUP	7.518	EA	37.59
2	2	IB9J	1-1/2 BLK MI 150# 90 ELL	8.239	EA	16.48
INVOICE SUB-TOTAL						80.24

 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
Bo Jan
 PO # 23033-02-09
 1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$80.24
----------------------	------------------	-----------	---------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

6561 1 MB 0.622 E0304 I0595 D13740987539 S2 P10602891 0004:0004



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6871130	\$37.59	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:

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	566	KYE		ASL	BOURBON CO MIDDLE SCHOOL	12/10/24	IO 492181

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
5	5	IBCJ	1-1/2 BLK MI 150# COUP	7.518	EA	37.59
INVOICE SUB-TOTAL						37.59

 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
Bo Jank
DPO # 23033-02-09
1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$37.59
----------------------	------------------	-----------	---------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027



Please contact with Questions: 859-254-4457

3864 1 MB 0.622 E0041X I0057 D13751612495 S2 P10605453 0001:0002



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6877650	\$28.23	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:

COUNTER PICK UP
 891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE	BOURBON CO	ASL	BOURBON CO MIDDLE SCHOOL	12/11/24	IO 492322

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	IB9K	2 BLK MI 150# 90 ELL	14.116	EA	28.23
			INVOICE SUB-TOTAL			28.23

 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
Bo Smith
 PO # 23033-02-09
 1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$28.23
----------------------	------------------	-----------	---------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

38641 MB 0.622 E0041 I0058 D13751702579 S2 P10605453 0002:0002



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6878579	\$402.40	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	12/12/24	IO 492501

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
147	147	GBPTCA53G	1 BLK T&C A53A S40 PIPE	261.270	C	384.07
1	1	IBTJFF	1-1/2X1-1/2X3/4 BLK MI 150# TEE	13.253	EA	13.25
1	1	IBRCFD	3/4X1/2 BLK MI 150# RED COUP	2.908	EA	2.91
1	0	IBRCGF	1X3/4 BLK MI 150# RED COUP		EA	0.00
1	1	IBNFCL	3/4XCLOSE BLK STL NIP	2.165	EA	2.17
INVOICE SUB-TOTAL						402.40

 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
 Bs Jank
 DPO# 23033-02-09
 1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$402.40
----------------------	------------------	-----------	----------

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.



891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027



Please contact with Questions: 859-254-4457

6561 1 MB 0.622 E0227X I0434 D13767470783 S2 P10611291 0001:0001



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6878579-1	\$4.51	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	12/16/24	IO 492836

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	IBRCGF	1X3/4 BLK MI 150# RED COUP	4.507	EA	4.51
			INVOICE SUB-TOTAL			4.51

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
Bo Hank
DPO # 23033-02-09
1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4.51
----------------------	------------------	-----------	--------

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

10221 1 MB 0.622 E0196X I0549 D13790086959 S2 P10618533 0001:0001



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6917706	\$248.10	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:

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	12/20/24	IO 493673

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4		4 PDWV2P	4 PVC DWV 22-1/2 ELL	8.625	EA	34.50
4		4 PDWVS4P	4 PVC DWV ST 45 ELL	9.060	EA	36.24
4		4 PDWV4P	4 PVC DWV 45 ELL	10.210	EA	40.84
2		2 PDWVCOTP	4 PVC DWV 2 - WAY CO TEE	27.030	EA	54.06
4		4 PDWVYP	4 PVC DWV WYE	20.615	EA	82.46
INVOICE SUB-TOTAL						248.10

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
Bo [Signature]
Dec # 23033-02-09
1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$248.10
----------------------	------------------	-----------	----------

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

10947 1 MB 0.622 E0438X I0550 D13799796163 S2 P10623403 0001:0001



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6928276	\$141.68	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:

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	12/26/24	IO 494047
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
60	60	P40PP20	4X20 FT PVC DWV S40 PE PIPE	236.134	C	141.68	
						INVOICE SUB-TOTAL	141.68
<p>*****</p> <p>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.</p>							
<p>OK Bo Lank DPO # 23033-02-09 1-22-25</p>							

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$141.68
----------------------	------------------	-----------	----------

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
6884495	\$8,216.28	650805	1 of 2

**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
 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	01/03/25	IO 494925	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT		
			WC-1 WATER CLOSET					
2	2	K96053-0	CCY 1.1-1.6 EB CLST *WELCO WHIT	58.510	EA	117.02		
2	2	ZZ6200HETYBYC	1.28 GPF METRO FV W/ YB YC	74.780	EA	149.56		
2	2	B1055SSC000	EB OF PLAS SEAT W/ SS HINGE WHIT	15.560	EA	31.12		
			WC-1A WATER CLOSET					
3	3	K96057-0	CCY 1.1/1.6 FM TSPUD FLSHMTR EB	72.340	EA	217.02		
3	3	ZZ6200HETYBYC	1.28 GPF METRO FV W/ YB YC	74.780	EA	224.34		
3	3	B1055SSC000	EB OF PLAS SEAT W/ SS HINGE WHIT	15.560	EA	46.68		
			U-1/U-1A URINAL					
2	2	K4991-ET-0	CCY 0.125 TOP URN *BARDON WHIT	115.960	EA	231.92		
2	2	ZZ6203EWSYBYC	0.5 GPF URN FV W/ SOLD KIT & FLG	74.780	EA	149.56		
			L-1A LAVATORY					
4	4	K2005-0	21X18 4 VC LAV *KINGST WHIT	42.550	EA	170.20		
4	4	ZZ7440XLFC	CCY LFA 0.5 SGL LEV 4 CC LAV FCT CP	52.680	EA	210.72		
4	4	PFGD101	1-1/4X6 17GA OFFSET GRID DRN CP	17.930	EA	71.72		
4	4	PFPTB100	1-1/4 17GA P TRAP CP	15.070	EA	60.28		
4	4	PFXCAC32CLKL12	LFA 5/8 COMP X 3/8 LAV SPLY KIT LK	25.520	EA	102.08		
4	4	PF203WH	P TRAP SPLY & OS TLPC CVR ONLY WHT	60.510	EA	242.04		
			MB MOP BASIN					
1	1	FTSB100501	24X24X12 MOP SERV BASIN	551.150	EA	551.15		
1	1	ZZ843M1RC	*NP 2HDL CRS ADA SERV SINK FCT RC	64.520	EA	64.52		
1	1	PFSSHE	5/8 X 30 SERV SINK HOSE	8.690	EA	8.69		
1	1	PF296	SGL HOSE BRKT F/ SERV SINK	13.600	EA	13.60		
1	1	PFWG24S	SS WALL GUARDS F/ 24 BASIN	115.750	EA	115.75		
1	1	FQDC3XH000	3 QC DRN	5.680	EA	5.68		
1	1	PF245	MOP HGR F/ SERV SINK	49.870	EA	49.87		
			WH-1 WALL HYDRANT					
1	1	W68C12	*NP 12 UNDERCOVER WALL HYD C INL	303.160	EA	303.16		
			ECO EXT CLEANOUT					
1	1	SP-WCO204PRX46	4PO FLR CO DI TOP VP	277.350	EA	277.35		
			RPZ BACKFLOW					
1	1	WLF009M2QTFSK	2 LF RPZ BFP ASSY	752.050	EA	752.05		
1	1	W909AGF	2 LF009M2 & 3 009 909 AIR GAP	81.460	EA	81.46		
1	1	WLF777SIK	LF 2 BRZ 400# IPS WYE STRN	150.910	EA	150.91		
			PRV PRESSURE RED VLV					
1	0	WLF25AUBZ3K	LF 2 WTR PRV		EA	0.00		
1	1	WLF25AUBZ3D	LF 1/2 WTR PRV	152.860	EA	152.86		
			EW-1 WATER HEATER					
1	1	ADEL30201023000R	33G 6KW 208V 3PH LB COMM WHTR ALUM	2127.670	EA	2127.67		
			Serial # 129327222					
1	0	EXTWARRANTY	EXT WARR		EA	0.00		
			ET-1 EXPANSION TANK					
1	1	PFXT5I	LF 2 GAL THRML EXP TANK	63.310	EA	63.31		
1	1	PFXT5I	LF 2 GAL THRML EXP TANK	63.310	EA	63.31		
			ETP-1 TRAP PRIMER					
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.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6884495	\$8,216.28	650805	2 of 2


ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	PPTS12E	12 OPEN ELEC TRAP PRMR W/SURF 5/8	1410.680	EA	1410.68
4	4	PFXCEN	LF 5/8 OD COMP CAP	0.000	EA	0.00
INVOICE SUB-TOTAL						8216.28

 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
B. Smith
 DPO # 23033-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$8,216.28
-----------------------------	-------------------------	------------------	-------------------

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
6884758	\$9,700.00	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	01/03/25	IO 494925

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	SP-AAM100	AM-100 SIMPLEX BOOSTER PUMP 5HP 208	9700.000	EA	9700.00
INVOICE SUB-TOTAL						9700.00

 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
 Bo Ford
 PO # 23033-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$9,700.00
-----------------------------	-------------------------	------------------	-------------------

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
6944859	\$172.54	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	01/03/25	IO 494925

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	H4REA90	4 GAS B VENT 90 ELL	43.136	EA	172.54
INVOICE SUB-TOTAL						172.54

 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
Bo Lamb
DEO # 23033-02-09
1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$172.54
-----------------------------	-------------------------	------------------	-----------------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6960780	\$344.64	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:

COUNTER PICK UP
 891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/07/25	IO 495079

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
10		PFX146324	LFA 3/8 C X 1/2 FIP 20 SS SINK CONN	6.120	EA	61.20
10		PFE7	1/2 CTS 5/8 OD ESC CP	0.533	EA	5.33
10		PFXQAC32C	LFA 5/8 COMP X 3/8 COMP ANG ST QT	9.141	EA	91.41
5		PDWVFTAPNJ	1-1/2 PVC FEM TRAP ADPT PLAS NUT	3.062	EA	15.31
1		PFC3110RW	1/4X3-1/2 BP CLST BLT RND WSHR PR	1.208	PR	1.21
5		PFWR	STD WAX RING	2.232	EA	11.16
4		PFC8110RWLA	1/4X2-1/4 BRS CLST BLT DBL RND PR	3.657	PR	14.63
5		PFPTB103	1-1/4X1-1/2 17GA P TRAP CP	28.877	EA	144.39
INVOICE SUB-TOTAL						344.64

 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
Bo Hank
 PPO # 23303-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$344.64
-----------------------------	-------------------------	------------------	-----------------

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
6884495-1	\$755.08	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	01/08/25	IO 495230

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	WLF25AUBZ3K	WC-1 WATER CLOSET WC-1A WATER CLOSET U-1/U-1A URINAL L-1A LAVATORY MB MOP BASIN WH-1 WALL HYDRANT ECO EXT CLEANOUT RPZ BACKFLOW PRV PRESSURE RED VLV LF 2 WTR PRV	755.080	EA	755.08
1	0	EXTWARRANTY	EW-1 WATER HEATER EXT WARR ET-1 EXPANSION TANK ETP-1 TRAP PRIMER		EA	0.00
INVOICE SUB-TOTAL						755.08

 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
Bo Paul
 000# 23033-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$755.08
-----------------------------	-------------------------	------------------	-----------------

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

891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6973836	\$1,237.50	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:

COUNTER PICK UP
891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

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
566	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/09/25	IO 495388
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	FNWX416D	LF 1/2 BRS 600# WOG 2PC SWT FP BV	10.399	EA	41.60	
6	6	FNWX416K	LF 2 BRS 600# WOG 2PC SWT FP BV	81.492	EA	488.95	
3	3	FNWX411CF	LF 3/4 BRS 600# 2PC SWT FP BV	15.942	EA	47.83	
4	4	QQQ750CX	LF 1/2 FEM SWT X 1/2 BARB ADPT	1.017	EA	4.07	
2	2	PFXCCS33	LF 3/4 FIP X SWT DIELEC UNION	8.335	EA	16.67	
2	2	PFXPG100K	LF 2 PRES GA 0-100#	8.410	EA	16.82	
2	2	GBRNDCL	LF 1/2XCLOSE BRS NIP GBL	4.401	EA	8.80	
2	2	IBRLFBDDB	LF 1/2X1/4 BRS BUSH	3.373	EA	6.75	
2	2	CFAD	1/2 WROT CXF ADPT	3.774	EA	7.55	
1	1	CFAF	3/4 WROT CXF ADPT	5.171	EA	5.17	
6	6	C4F	3/4 WROT CXC 45 ELL 7/8 OD	3.532	EA	21.19	
4	4	CMAD	1/2 WROT CXM ADPT	2.380	EA	9.52	
4	4	CMAF	3/4 WROT CXM ADPT	3.982	EA	15.93	
4	4	CTK	2 WROT CXCXC TEE 2-1/8 OD	46.404	EA	185.62	
5	5	CTKKF	2X2X3/4 WROT CXCXC TEE	35.052	EA	175.26	
4	4	CFRFD	3/4X1/2 WROT FTGXC RED	2.986	EA	11.94	
2	2	CTF	3/4 WROT CXCXC TEE 7/8 OD	4.672	EA	9.34	
8	8	C9F	3/4 WROT CXC 90 ELL 7/8 OD	2.546	EA	20.37	
2	2	PDWVMAK	2 PVC DWV MALE ADPT	2.093	EA	4.19	
2	2	TMPT1	14.1 OZ MAPP DISPBL TANK	10.974	EA	21.95	
1	1	REC14020	LF 8 OZ TOOL BX PASTE BRSH JAR	18.987	EA	18.99	
2	2	H331755	LF 1# PREM SOLD	36.577	EA	73.15	
6	6	FNW7001ECK	2 EPOX COP SPLT RNG HGR 3/8	4.307	EA	25.84	
INVOICE SUB-TOTAL						1237.50	

OK
Bb
DO# 23033-02-09
1-22-25

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.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,237.50
----------------------	------------------	-----------	------------

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
 891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6982971	\$300.37	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
 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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/14/25	IO 495669

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	0	WLF3100M3M	LFNP 3 FIPXSWT IR/COP DIELEC UN		EA	0.00
10	10	FNW7502ZC	3/8 Z/PLT BT CEIL FLG	2.845	EA	28.45
2	0	CFRMK	3X2 WROT FTGXC RED		EA	0.00
2	2	GBRNKP	LF 2X4 BRS NIP GBL	19.990	EA	39.98
8	8	CMAK	2 WROT CXM ADPT	28.992	EA	231.94
INVOICE SUB-TOTAL						300.37

 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
Bo Ford
PO # 23033-02-09
1-22-25

Looking for a more convenient way to pay your bill?
 Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$300.37
-----------------------------	-------------------------	------------------	-----------------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6995880	\$157.54	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:

COUNTER PICK UP
 891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/15/25	IO 496001


ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6	6	C9K	2 WROT CXC 90 ELL 2-1/8 OD	26.256	EA	157.54
INVOICE SUB-TOTAL						157.54

 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
Bo Lark
 PO # 23033-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$157.54
----------------------	------------------	-----------	----------

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

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6980837	\$196.33	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:

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	01/15/25	IO 495811
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		ZZ7440XLFC	CCY LFA 0.5 SGL LEV 4 CC LAV FCT CP	52.680	EA	52.68	
1		K2005-0	21X18 4 VC LAV *KINGST WHIT	42.550	EA	42.55	
1		PFXCAC32CLKL12	LFA 5/8 COMP X 3/8 LAV SPLY KIT LK	25.520	EA	25.52	
1		PF203WH	P TRAP SPLY & OS TLPC CVR ONLY WHT	60.510	EA	60.51	
1		PFPTB100	1-1/4 17GA P TRAP CP	15.070	EA	15.07	
INVOICE SUB-TOTAL						196.33	
<p>*****</p> <p>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.</p>							
<p>OK</p> <p><i>Bo Donahue</i></p> <p>PO # 23033-02-09</p> <p>1-22-25</p>							

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$196.33
----------------------	------------------	-----------	----------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6995755	\$89.42	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/16/25	IO 496172	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
2	2	CFRMK	Source Order#: 6982971-1 3X2 WROT FTGXC RED		44.712	EA	89.42	
							INVOICE SUB-TOTAL	89.42
<p>*****</p> <p>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.</p> <p style="text-align: center;">OK <i>Bo Smith</i> PO # 23033-02-09 1-22-25</p>								

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$89.42
----------------------	------------------	-----------	---------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6982971-1	\$837.31	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/21/25	IO 496487	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
2	2	WLF3100M3M	LFNP 3 FIPXSWT IR/COP DIELEC UN		398.656	EA	797.31	
							INVOICE SUB-TOTAL	797.31
							FREIGHT	40.00

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.								
<p>OK <i>Bo Fisher</i> DEO # 23033-02-09 1-22-25</p>								

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$837.31
----------------------	------------------	-----------	----------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7006906	\$107.20	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/21/25	IO 496487

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	H4RPX24	4X24 GAS B VENT PIPE	26.800	EA	107.20
INVOICE SUB-TOTAL						107.20

 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
 Bo Donahue
 1-22-25
 PO # 23033-02-09*

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$107.20
----------------------	------------------	-----------	----------

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.



891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7012708	\$346.40	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/21/25	IO 496487	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
1		1 I10068	1/2 PT KEY TITE PIPE JT CMPD		16.036	EA	16.04	
8		8 FNW7001ECK	2 EPOX COP SPLT RNG HGR 3/8		4.307	EA	34.46	
1		1 PSPTTF1429	3/4X1429 HI DENSITY PTFE THRD TAPE		5.188	EA	5.19	
2		2 CCK	2 WROT CXC COUP 2-1/8 OD		13.212	EA	26.42	
2		2 CS4K	2 WROT FTGXC ST 45 ELL		28.992	EA	57.98	
6		6 C9K	2 WROT CXC 90 ELL 2-1/8 OD		26.256	EA	157.54	
2		2 C4K	2 WROT CXC 45 ELL 2-1/8 OD		24.384	EA	48.77	
INVOICE SUB-TOTAL								346.40

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
Bo Jordan
DO# 23033-02-09
1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$346.40
----------------------	------------------	-----------	----------

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

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6788023-1	\$135.54	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:

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	01/21/25	IO 496494
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	SLC218	18 FLT MTR BX LID		135.535	EA	135.54
INVOICE SUB-TOTAL							135.54
<p>*****</p> <p>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.</p>							
<p>OK</p> <p><i>Bo Ford</i></p> <p>PO # 23033-02-09</p> <p>1-22-25</p>							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$135.54
----------------------	------------------	-----------	----------

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

6561 1 MB 0.622 E0304 I0593 D13741129403 S2 P10602891 0002:0004



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6839440-2	\$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:

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	12/06/24	IO 491860

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	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
Bo Jamb
23033-02-09
1-22-25

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

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.

FERGUSON

891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027



Please contact with Questions: 859-254-4457

6561 1 MB 0.622 E0304 I0594 D13740987453 S2 P10602891 0003:0004



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6871046	\$80.24	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:

COUNTER PICK UP
891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE		ASL	BOURBON CO MIDDLE SCHOOL	12/10/24	IO 492181

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
9	9	IBCF	3/4 BLK MI 150# COUP	2.908	EA	26.17
5	5	IBCJ	1-1/2 BLK MI 150# COUP	7.518	EA	37.59
2	2	IB9J	1-1/2 BLK MI 150# 90 ELL	8.239	EA	16.48
INVOICE SUB-TOTAL						80.24

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
Bo Jan
PO # 23033-02-09
1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$80.24
-----------------------------	-------------------------	------------------	----------------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

6561 1 MB 0.622 E0304 I0595 D13740987539 S2 P10602891 0004:0004



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6871130	\$37.59	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:

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	566	KYE		ASL	BOURBON CO MIDDLE SCHOOL	12/10/24	IO 492181

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
5	5	IBCJ	1-1/2 BLK MI 150# COUP	7.518	EA	37.59
INVOICE SUB-TOTAL						37.59

 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
Bo Jank
DPO # 23033-02-09
1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$37.59
-----------------------------	-------------------------	------------------	----------------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027



Please contact with Questions: 859-254-4457

3864 1 MB 0.622 E0041X I0057 D13751612495 S2 P10605453 0001:0002



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6877650	\$28.23	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:

COUNTER PICK UP
 891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE	BOURBON CO	ASL	BOURBON CO MIDDLE SCHOOL	12/11/24	IO 492322

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	IB9K	2 BLK MI 150# 90 ELL	14.116	EA	28.23
			INVOICE SUB-TOTAL			28.23

 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
Bo Smith
 PO # 23033-02-09
 1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$28.23
----------------------	------------------	-----------	---------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

3864 1 MB 0.622 E0041 I0058 D13751702579 S2 P10605453 0002:0002



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6878579	\$402.40	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	12/12/24	IO 492501

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
147	147	GBPTCA53G	1 BLK T&C A53A S40 PIPE	261.270	C	384.07
1	1	IBTJFF	1-1/2X1-1/2X3/4 BLK MI 150# TEE	13.253	EA	13.25
1	1	IBRCFD	3/4X1/2 BLK MI 150# RED COUP	2.908	EA	2.91
1	0	IBRCGF	1X3/4 BLK MI 150# RED COUP		EA	0.00
1	1	IBNFCL	3/4XCLOSE BLK STL NIP	2.165	EA	2.17
INVOICE SUB-TOTAL						402.40

 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
 Bs Jank
 DPO# 23033-02-09
 1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$402.40
----------------------	------------------	-----------	----------

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.



891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027



Please contact with Questions: 859-254-4457

6561 1 MB 0.622 E0227X I0434 D13767470783 S2 P10611291 0001:0001



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6878579-1	\$4.51	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	12/16/24	IO 492836

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	IBRCGF	1X3/4 BLK MI 150# RED COUP	4.507	EA	4.51
			INVOICE SUB-TOTAL			4.51

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
Bo Hank
DPO # 23033-02-09
1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4.51
----------------------	------------------	-----------	--------

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

10221 1 MB 0.622 E0196X I0549 D13790086959 S2 P10618533 0001:0001



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6917706	\$248.10	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:

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	12/20/24	IO 493673

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4		4 PDWV2P	4 PVC DWV 22-1/2 ELL	8.625	EA	34.50
4		4 PDWVS4P	4 PVC DWV ST 45 ELL	9.060	EA	36.24
4		4 PDWV4P	4 PVC DWV 45 ELL	10.210	EA	40.84
2		2 PDWVCOTP	4 PVC DWV 2 - WAY CO TEE	27.030	EA	54.06
4		4 PDWVYP	4 PVC DWV WYE	20.615	EA	82.46
INVOICE SUB-TOTAL						248.10

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
Bo [Signature]
Dec # 23033-02-09
1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$248.10
----------------------	------------------	-----------	----------

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

10947 1 MB 0.622 E0438X I0550 D13799796163 S2 P10623403 0001:0001



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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6928276	\$141.68	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:

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	12/26/24	IO 494047
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
60	60	P40PP20	4X20 FT PVC DWV S40 PE PIPE	236.134	C	141.68	
INVOICE SUB-TOTAL						141.68	
<p>*****</p> <p>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.</p>							

OK
Bo Lank
PO # 23033-02-09
1-22-25

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

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$141.68
----------------------	------------------	-----------	----------

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
6884495	\$8,216.28	650805	1 of 2

**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
 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	01/03/25	IO 494925		
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT			
			WC-1 WATER CLOSET						
2	2	K96053-0	CCY 1.1-1.6 EB CLST *WELCO WHIT	58.510	EA	117.02			
2	2	ZZ6200HETYBYC	1.28 GPF METRO FV W/ YB YC	74.780	EA	149.56			
2	2	B1055SSC000	EB OF PLAS SEAT W/ SS HINGE WHIT	15.560	EA	31.12			
			WC-1A WATER CLOSET						
3	3	K96057-0	CCY 1.1/1.6 FM TSPUD FLSHMTR EB	72.340	EA	217.02			
3	3	ZZ6200HETYBYC	1.28 GPF METRO FV W/ YB YC	74.780	EA	224.34			
3	3	B1055SSC000	EB OF PLAS SEAT W/ SS HINGE WHIT	15.560	EA	46.68			
			U-1/U-1A URINAL						
2	2	K4991-ET-0	CCY 0.125 TOP URN *BARDON WHIT	115.960	EA	231.92			
2	2	ZZ6203EWSYBYC	0.5 GPF URN FV W/ SOLD KIT & FLG	74.780	EA	149.56			
			L-1A LAVATORY						
4	4	K2005-0	21X18 4 VC LAV *KINGST WHIT	42.550	EA	170.20			
4	4	ZZ7440XLFC	CCY LFA 0.5 SGL LEV 4 CC LAV FCT CP	52.680	EA	210.72			
4	4	PFGD101	1-1/4X6 17GA OFFSET GRID DRN CP	17.930	EA	71.72			
4	4	PFPTB100	1-1/4 17GA P TRAP CP	15.070	EA	60.28			
4	4	PFXCAC32CLKL12	LFA 5/8 COMP X 3/8 LAV SPLY KIT LK	25.520	EA	102.08			
4	4	PF203WH	P TRAP SPLY & OS TLPC CVR ONLY WHT	60.510	EA	242.04			
			MB MOP BASIN						
1	1	FTSB100501	24X24X12 MOP SERV BASIN	551.150	EA	551.15			
1	1	ZZ843M1RC	*NP 2HDL CRS ADA SERV SINK FCT RC	64.520	EA	64.52			
1	1	PFSSHE	5/8 X 30 SERV SINK HOSE	8.690	EA	8.69			
1	1	PF296	SGL HOSE BRKT F/ SERV SINK	13.600	EA	13.60			
1	1	PFWG24S	SS WALL GUARDS F/ 24 BASIN	115.750	EA	115.75			
1	1	FQDC3XH000	3 QC DRN	5.680	EA	5.68			
1	1	PF245	MOP HGR F/ SERV SINK	49.870	EA	49.87			
			WH-1 WALL HYDRANT						
1	1	W68C12	*NP 12 UNDERCOVER WALL HYD C INL	303.160	EA	303.16			
			ECO EXT CLEANOUT						
1	1	SP-WCO204PRX46	4PO FLR CO DI TOP VP	277.350	EA	277.35			
			RPZ BACKFLOW						
1	1	WLF009M2QTFSK	2 LF RPZ BFP ASSY	752.050	EA	752.05			
1	1	W909AGF	2 LF009M2 & 3 009 909 AIR GAP	81.460	EA	81.46			
1	1	WLF777SIK	LF 2 BRZ 400# IPS WYE STRN	150.910	EA	150.91			
			PRV PRESSURE RED VLV						
1	0	WLF25AUBZ3K	LF 2 WTR PRV		EA	0.00			
1	1	WLF25AUBZ3D	LF 1/2 WTR PRV	152.860	EA	152.86			
			EW-1 WATER HEATER						
1	1	ADEL30201023000R	33G 6KW 208V 3PH LB COMM WHTR ALUM	2127.670	EA	2127.67			
			Serial # 129327222						
1	0	EXTWARRANTY	EXT WARR		EA	0.00			
			ET-1 EXPANSION TANK						
1	1	PFXT5I	LF 2 GAL THRML EXP TANK	63.310	EA	63.31			
1	1	PFXT5I	LF 2 GAL THRML EXP TANK	63.310	EA	63.31			
			ETP-1 TRAP PRIMER						
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.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6884495	\$8,216.28	650805	2 of 2


ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	PPTS12E	12 OPEN ELEC TRAP PRMR W/SURF 5/8	1410.680	EA	1410.68
4	4	PFXCEN	LF 5/8 OD COMP CAP	0.000	EA	0.00
INVOICE SUB-TOTAL						8216.28

 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
B. Smith
 DPO # 23033-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$8,216.28
-----------------------------	-------------------------	------------------	-------------------

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
6884758	\$9,700.00	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
 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	01/03/25	IO 494925

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	SP-AAM100	AM-100 SIMPLEX BOOSTER PUMP 5HP 208	9700.000	EA	9700.00
INVOICE SUB-TOTAL						9700.00

 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
 Bo [Signature]
 PO # 23033-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$9,700.00
-----------------------------	-------------------------	------------------	-------------------

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
6944859	\$172.54	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	01/03/25	IO 494925

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	H4REA90	4 GAS B VENT 90 ELL	43.136	EA	172.54
INVOICE SUB-TOTAL						172.54

 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
Bo Lamb
DEO # 23033-02-09
1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$172.54
-----------------------------	-------------------------	------------------	-----------------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6960780	\$344.64	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:

COUNTER PICK UP
 891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/07/25	IO 495079

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
10		PFX146324	LFA 3/8 C X 1/2 FIP 20 SS SINK CONN	6.120	EA	61.20
10		PFE7	1/2 CTS 5/8 OD ESC CP	0.533	EA	5.33
10		PFXQAC32C	LFA 5/8 COMP X 3/8 COMP ANG ST QT	9.141	EA	91.41
5		PDWVFTAPNJ	1-1/2 PVC FEM TRAP ADPT PLAS NUT	3.062	EA	15.31
1		PFC3110RW	1/4X3-1/2 BP CLST BLT RND WSHR PR	1.208	PR	1.21
5		PFWR	STD WAX RING	2.232	EA	11.16
4		PFC8110RWLA	1/4X2-1/4 BRS CLST BLT DBL RND PR	3.657	PR	14.63
5		PFPTB103	1-1/4X1-1/2 17GA P TRAP CP	28.877	EA	144.39
INVOICE SUB-TOTAL						344.64

 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
 Bo Smith
 PO # 23303-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$344.64
----------------------	------------------	-----------	----------

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
6884495-1	\$755.08	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	01/08/25	IO 495230

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	WLF25AUBZ3K	WC-1 WATER CLOSET WC-1A WATER CLOSET U-1/U-1A URINAL L-1A LAVATORY MB MOP BASIN WH-1 WALL HYDRANT ECO EXT CLEANOUT RPZ BACKFLOW PRV PRESSURE RED VLV LF 2 WTR PRV	755.080	EA	755.08
1	0	EXTWARRANTY	EW-1 WATER HEATER EXT WARR ET-1 EXPANSION TANK ETP-1 TRAP PRIMER		EA	0.00
INVOICE SUB-TOTAL						755.08

 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
Bo Paul
 000# 23033-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$755.08
-----------------------------	-------------------------	------------------	-----------------

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

891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6973836	\$1,237.50	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:

COUNTER PICK UP
891 FLEMINGSBURG ROAD
MOREHEAD, KY 40351-1027

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
566	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/09/25	IO 495388
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
4	4	FNWX416D	LF 1/2 BRS 600# WOG 2PC SWT FP BV	10.399	EA	41.60	
6	6	FNWX416K	LF 2 BRS 600# WOG 2PC SWT FP BV	81.492	EA	488.95	
3	3	FNWX411CF	LF 3/4 BRS 600# 2PC SWT FP BV	15.942	EA	47.83	
4	4	QQQ750CX	LF 1/2 FEM SWT X 1/2 BARB ADPT	1.017	EA	4.07	
2	2	PFCCS33	LF 3/4 FIP X SWT DIELEC UNION	8.335	EA	16.67	
2	2	PFXPG100K	LF 2 PRES GA 0-100#	8.410	EA	16.82	
2	2	GBRNDCL	LF 1/2XCLOSE BRS NIP GBL	4.401	EA	8.80	
2	2	IBRLFBDDB	LF 1/2X1/4 BRS BUSH	3.373	EA	6.75	
2	2	CFAD	1/2 WROT CXF ADPT	3.774	EA	7.55	
1	1	CFAF	3/4 WROT CXF ADPT	5.171	EA	5.17	
6	6	C4F	3/4 WROT CXC 45 ELL 7/8 OD	3.532	EA	21.19	
4	4	CMAD	1/2 WROT CXM ADPT	2.380	EA	9.52	
4	4	CMAF	3/4 WROT CXM ADPT	3.982	EA	15.93	
4	4	CTK	2 WROT CXCXC TEE 2-1/8 OD	46.404	EA	185.62	
5	5	CTKKF	2X2X3/4 WROT CXCXC TEE	35.052	EA	175.26	
4	4	CFRFD	3/4X1/2 WROT FTGXC RED	2.986	EA	11.94	
2	2	CTF	3/4 WROT CXCXC TEE 7/8 OD	4.672	EA	9.34	
8	8	C9F	3/4 WROT CXC 90 ELL 7/8 OD	2.546	EA	20.37	
2	2	PDWVMAK	2 PVC DWV MALE ADPT	2.093	EA	4.19	
2	2	TMPT1	14.1 OZ MAPP DISPBL TANK	10.974	EA	21.95	
1	1	REC14020	LF 8 OZ TOOL BX PASTE BRSH JAR	18.987	EA	18.99	
2	2	H331755	LF 1# PREM SOLD	36.577	EA	73.15	
6	6	FNW7001ECK	2 EPOX COP SPLT RNG HGR 3/8	4.307	EA	25.84	
INVOICE SUB-TOTAL						1237.50	

OK
Bb
DO# 23033-02-09
1-22-25

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.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,237.50
----------------------	------------------	-----------	------------

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
 891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6982971	\$300.37	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
 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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/14/25	IO 495669

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	0	WLF3100M3M	LFNP 3 FIPXSWT IR/COP DIELEC UN		EA	0.00
10	10	FNW7502ZC	3/8 Z/PLT BT CEIL FLG	2.845	EA	28.45
2	0	CFRMK	3X2 WROT FTGXC RED		EA	0.00
2	2	GBRNKP	LF 2X4 BRS NIP GBL	19.990	EA	39.98
8	8	CMAK	2 WROT CXM ADPT	28.992	EA	231.94
INVOICE SUB-TOTAL						300.37

 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
Bo Ford
PO # 23033-02-09
1-22-25

Looking for a more convenient way to pay your bill?
 Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$300.37
-----------------------------	-------------------------	------------------	-----------------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6995880	\$157.54	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:

COUNTER PICK UP
 891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
566	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/15/25	IO 496001

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
6	6	C9K	2 WROT CXC 90 ELL 2-1/8 OD	26.256	EA	157.54
			INVOICE SUB-TOTAL			157.54

 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
Bo Lark
 PO # 23033-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$157.54
-----------------------------	-------------------------	------------------	-----------------

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

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6980837	\$196.33	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:

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	01/15/25	IO 495811
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		ZZ7440XLFC	CCY LFA 0.5 SGL LEV 4 CC LAV FCT CP	52.680	EA	52.68	
1		K2005-0	21X18 4 VC LAV *KINGST WHIT	42.550	EA	42.55	
1		PFXCAC32CLKL12	LFA 5/8 COMP X 3/8 LAV SPLY KIT LK	25.520	EA	25.52	
1		PF203WH	P TRAP SPLY & OS TLPC CVR ONLY WHT	60.510	EA	60.51	
1		PFPTB100	1-1/4 17GA P TRAP CP	15.070	EA	15.07	
INVOICE SUB-TOTAL						196.33	
<p>*****</p> <p>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.</p>							
<p>OK</p> <p><i>Bo Donahue</i></p> <p>PO # 23033-02-09</p> <p>1-22-25</p>							

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$196.33
----------------------	------------------	-----------	----------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6995755	\$89.42	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/16/25	IO 496172	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT	
2	2	CFRMK	Source Order#: 6982971-1 3X2 WROT FTGXC RED		44.712	EA	89.42	
							INVOICE SUB-TOTAL	89.42
<p>*****</p> <p>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.</p> <p style="text-align: center;">OK <i>Bo Smith</i> PO # 23033-02-09 1-22-25</p>								

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$89.42
----------------------	------------------	-----------	---------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6982971-1	\$837.31	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/21/25	IO 496487

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	WLF3100M3M	LFNP 3 FIPXSWT IR/COP DIELEC UN	398.656	EA	797.31
INVOICE SUB-TOTAL						797.31
FREIGHT						40.00

 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
Bo Fenner
 DEO # 23033-02-09
 1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$837.31
-----------------------------	-------------------------	------------------	-----------------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7006906	\$107.20	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/21/25	IO 496487

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
4	4	H4RPX24	4X24 GAS B VENT PIPE	26.800	EA	107.20
INVOICE SUB-TOTAL						107.20

 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
 Bo Donahue
 1-22-25
 PO # 23033-02-09*

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$107.20
----------------------	------------------	-----------	----------

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.



891 FLEMINGSBURG ROAD
 MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7012708	\$346.40	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:

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	566	KYE	BOURBON CO MIDDLE SC	ASL	BOURBON CO MIDDLE SCHOOL	01/21/25	IO 496487

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1		1 I10068	1/2 PT KEY TITE PIPE JT CMPD	16.036	EA	16.04
8		8 FNW7001ECK	2 EPOX COP SPLT RNG HGR 3/8	4.307	EA	34.46
1		1 PSPTTF1429	3/4X1429 HI DENSITY PTFE THRD TAPE	5.188	EA	5.19
2		2 CCK	2 WROT CXC COUP 2-1/8 OD	13.212	EA	26.42
2		2 CS4K	2 WROT FTGXC ST 45 ELL	28.992	EA	57.98
6		6 C9K	2 WROT CXC 90 ELL 2-1/8 OD	26.256	EA	157.54
2		2 C4K	2 WROT CXC 45 ELL 2-1/8 OD	24.384	EA	48.77
INVOICE SUB-TOTAL						346.40

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
Bo Janku
DO# 23033-02-09
1-22-25

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$346.40
----------------------	------------------	-----------	----------

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

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
6788023-1	\$135.54	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:

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	01/21/25	IO 496494
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	SLC218	18 FLT MTR BX LID		135.535	EA	135.54
INVOICE SUB-TOTAL							135.54
<p>*****</p> <p>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.</p>							
<p>OK</p> <p><i>Bo Ford</i></p> <p>PO # 23033-02-09</p> <p>1-22-25</p>							

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$135.54
----------------------	------------------	-----------	----------

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.
 11524 Commonwealth Drive
 Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
1/21/25	2/20/25	5697	38285-00
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	1/14/25	1%10 Net 30	Aaron M. Bordenkircher

Notes

Line	Product and Description	Amount(Net)
1	GHGML Greenheck Wall Mounted Louver (L-1) furnished with: - Channel frame, bird screen - Construction is extruded aluminum - Finish is Kynar, select color from Greenheck s color chart	431.38
<i>OK</i> <i>Bordenkircher</i> DPO # 23033-02-10 1-22-25		
Lines Total		431.38
		Subtotal 431.38
		Taxes 0.00
		Total 431.38
		Cash Discount 4.31 If Paid By: 1/31/25

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



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



Invoice

INVOICE DATE	INVOICE NUMBER
12/03/2024	S101123177.006
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

BOURBON CO BOE
 3343 LEXINGTON RD
 ATTN: DONNA HAMPTON
 C/O WHITEHOUSE ELECTRIC
 PARIS, KY 40361-1038

BOURBON CO HIGH SCHOOL UPGRADES
 C/O WHITEHOUSE ELECTRIC
 109 CARLEY DR
 GEORGETOWN, KY 40324-9328

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
35687	23033-02-11		Jeff Davis		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander		DIRECT	Net Due 25th	12/03/2024	09/04/2024
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA2 5 - TYPE C: SN1100 L1L32 40K MVOLT BKT 2 - TYPE CE: SN1100 L1L32 40K MVOLT BKT <div style="text-align: center; font-size: 2em; font-family: cursive;">OK. J.A.</div>		3343.200/ea	3343.20

Invoice is due by 01/25/2025

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

Additional freight charges may apply.

Subtotal	3343.20
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3343.20