<b>APPLICATION AND CERTIF</b>	<b>ICATION FOR PAYME</b>	ENT	AIA DOCUMENT G702	PAGE ONE OF	PAGES
TO OWNER:	PROJECT:		APPLICATION NO: SEVEN	Dis	tribution to:
Bourbon Co. Board of Education Paris, KY	Bourban Co. Misc. Upgrades Bid Package B Middle School Improvements		PERIOD TO: 2/06/2025	X	OWNER  ARCHITECT  CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITECT:				
Momentum Construction 1092 Duval Street Suite 130 Lexington, KY 40515	RossTarrant Architects, Inc.		PROJECT NO: 23303 BG 24-162		
CONTRACT FOR:			CONTRACT DATE:		
CONTRACTOR'S APPLICAT Application is made for payment, as shown belo Continuation Sheet, AIA Document G703, is atta	w, in connection with the Contract.		The undersigned Contractor certifies that to information and belief the Work covered by completed in accordance with the Contract I the Contractor for Work for which previous payments received from the Owner, and that	this Application for Paym Documents, that all amoun Certificates for Payment w	ent has been ts have been paid by ere issued and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 5 % of Completed Work (Column D + E on G703)	\$ \$ \$ \$	1,349,887.40 3,528.65 1,353,416.05 1,142,224.40	By:  State of: Kentucky Subscribed and sworn to before me this 6th	Dat  County of: Lewis	e: 2/06/2025  ASHLEY R WHITE NOTARY PUBLIC STATE AT LARGE - KENTUCKY
b. % of Stored Material \$\frac{(Column F on G703)}{Total Retainage (Lines 5a + 5b or	0.00		Notary Public: Ashley White KYN46306 My Commission expires: 3/03/2026	Mey R. White	COMMISSION # KYNP46306 MY COMMISSION EXPIRES MARCH 03, 20
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE	\$ \$ \$	67,670.80 1,074,553.60 875,385.36 199,168.24	ARCHITECT'S CERTIFICA In accordance with the Contract Documents, comprising the application, the Architect ce Architect's knowledge, information and bel the quality of the Work is in accordance with is entitled to payment of the AMOUNT CER'	based on on-site observat rtifies to the Owner that to ief the Work has progressed the Contract Documents	ions and the data the best of the ed as indicated,
9. BALANCE TO FINISH, INCLUDING RETAINA (Line 3 less Line 6)	.GE \$	278,862.45	AMOUNT CERTIFIED \$	199,168.24	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified diff		
Total changes approved in previous months by Owner			Application and onthe Continuation Sheet ARCHITECT, assTarrant Architects, Inc.	that are changed to confo	rm with the amount certified.)
Total approved this Month	\$3,528.65		By:	Dat	e: 3/17/25
TOTALS	\$3,528.65	\$0.00	This Cer ificate is not regot able. The AMO	OUNT CERTIFIED is payab	le only to the
NET CHANGES by Change Order	\$3,528.65		Contractor named herein. Issuance, payment prejudice to any rights of the Owner or Cont		

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · @1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Contractor's signed certification is attached.

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

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

APPLICATION NO: SEVEN

APPLICATION DATE: 02/06/25

PERIOD TO: 02/06/25

A	В	C	D	Е	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED		WORK COMPLETED		TOTAL %		BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)			
	General Conditions				2 (112)	(2 12 1)			
	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 cuyds. 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

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APPLICATION NO: SEVEN

APPLICATION DATE: 02/06/25

**PERIOD TO:** 02/06/25

A	В	C	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION (D + E)		STORED	AND STORED TO DATE		(C - G)	RATE)
		D OR E)		(NOT IN D OR E)	(D+E+F)				
	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	7 - 7 - 1 - 1			, , , , , , , , , ,		\$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 Fecing 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
	Concretre								
	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	1		1		1			
	Rough Carpentry Materials	\$5,500.00	\$3,000.00	\$2,500.00		\$5,500.00	100.00%		\$275.00

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PERIOD TO: 02/06/25

A	В	C	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS	IPLETED THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED	% (G ÷ C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)			
	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								

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A	В	C	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE
			(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)		(C - G)	RATE)
	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

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION	IPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)		` /	,
	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

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS	IPLETED THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED	% (G ÷ C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)			
+	G 1 T 1	Ф2 400 00	<b>#2</b> 400 00		D OKE)		100.000/		Φ1 <b>2</b> 0.00
-	Controls Labor	\$2,400.00	\$2,400.00			\$2,400.00	100.00%		\$120.00
	Controls Material Rental Equipment	\$1,400.00 \$3,200.00	\$1,400.00 \$2,200.00	\$1,000.00		\$1,400.00 \$3,200.00	100.00% 100.00%		\$70.00 \$160.00
	Electric	\$3,200.00	\$2,200.00	\$1,000.00		\$3,200.00	100.0076		\$100.00
	i	\$16,500,00	\$10,000.00	\$1.500.00		\$11.500.00	69.70%	¢5,000,00	\$575.00
-	Lighting Material Lighting Labor	\$16,500.00 \$11,000.00	\$10,000.00	\$1,500.00 \$500.00		\$11,500.00 \$8,500.00	77.27%	\$5,000.00 \$2,500.00	\$575.00 \$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 Material 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%	\$2,030.00	\$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 Material  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%	\$0.00	\$1,100.00
	Demolition & Temp Material	\$9,900.00	\$7,200.00	\$2,700.00		\$9,900.00	100.00%		\$495.00
	Demolition & Temp Isabor	\$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	<b>4 - 0,0 0 0 0 0</b>	\$11,000.00		\$11,000.00	100.00%	4,333	\$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

Contractor's signed certification is attached.

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

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

APPLICATION NO: SEVEN

APPLICATION DATE: 02/06/25

PERIOD TO: 02/06/25

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

A	В	C	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	IPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	$(G \div C)$	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	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
							·		\$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 DATE:

02/06/25

APPLICATION NO: SEVEN

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	В	С	D	Е	F	G		Н	I
PO NO.	Owner Direct Purchase Order	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	IPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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 Order # : **306988** 

Date : Jan 7, 2025

Invoice # : 677229

Customer: Ship To:

(306988) Bourbon Co Board Of Education (NET60)

C/O Momentum Construction 1092 Duval St. Ste 130

Lexington, KENTUCKY 40515

(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

Shipment Number Shipment Date Note

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** 

(306988) Bourbon Co Board of Education

Date : Jan 10, 2025

Customer: Ship To:

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

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: Ship To:

(306988) Bourbon Co Board Of Education (NET60) C/O Momentum Construction 1092 Duval St. Ste 130

Lexington, KENTUCKY 40515

(306988) Bourbon Co Board of Education

3343 Lexington Rd. Paris, Kentucky 40361 Tel: 859-233-4427

Account Code : 13816 Quote # :
Terms : NET60 Purchase Order # :
Customer Job # : Shipped Via :

Salesperson : Andrew Comley Contact : Andrew Comley

Order Name : Bourbon Co BoE - Misc Upgrades Middle School - Div 10

Invoiced Product Description
2 Exit Sign EXIT-SIGN

4 Room Sign 8"X8" SIGN 8"x8"

Shipment Number Shipment Date Note

265218 Jan 28, 2025

 Pre-Tax Total
 : 425.00

 Kentucky State Tax
 : 0.00

 Amount Due
 : 425.00

# BUILDING LEE BUILDING PRODUCTS (06) PRODUCTS\* 747 FOX INDUSTRIAL ROAD

#### INVOICE

# LEXINGTON, KY 40504

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

Number	F94964
Date	12/26/2024
Dago	1

Bill-to:

06B230

\*BOURBON CO BOARD OF EDUCATION

c/o HB MASONRY **1024 FORTUNE DR RICHMOND, KY 40475** 

01 Ship-to:

BOURBON COUNTY MIDDLE

3343 LEXINGTON RD

**PARIS, KY 40361** 

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Reference #	Shippe	ed	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		
ltem		Desc	ription		Ordered	Shipped	d	Backordrd	им	Price	им	Extension
402NOC 08L105		8" HA	MENT TYPE N OLD C	OLONIAL	50.00 125.00	50.00 125.00			EA EA	23.00 2.39		1150.00 298.75
М999ВВ	I	PALL	x4x16 .ET CHARGE !MU & BRICK		1.00	1.00		.00	EA	18.00	EA	18.00
						w						
						1						
				Merchandise	Mi	sc Di	isco	unt	Tá	x Freigh	t	Total Due

!

1466.75

.00

.00

1466.75

\*TBD\*

.00

# BUILDING LEE BUILDING PRODUCTS (06) PRODUCTS\* 747 FOX INDUSTRIAL ROAD

INVOICE

## LEXINGTON, KY 40504

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

Number	F94888
Date	12/23/2024
Page	1

06B230 Bill-to: \*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

> 1 1

1

Reference #	Shipp	ed	Salesperson	Terms	Tax Code	Doc#	Wh	Freight		Ship	Via	!
PO# 23033-02-04	12/23	/24	WOH W. HACKER	NET DUE 10T	H KYNT	901577	06	PREPAID		BESTWAY	!	
Item		Desc	ription		Ordered	Shipped	1	Backordrd	им	Price	им	Extension
372000 420021			BOWERSTON SHALE	L	1000.00 3.00	1000.00		.00	EA EA	135.00		719.00 405.00
CPU06			TOMER PICK UP		1.00	1.00		.00	EA	.00	EA	.00

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

1





**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

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

ORDERED         SHIPPED         ITEM NUMBER         DESCRIPTION         UNIT PRICE         UM         AMOUNT           1         1         .CPUP         CPU PLUMBING TICKET         0.000         EA         0.           1         0         S31300025612000         2X1-1/2 IP DBL SDL 2.35-2.56         EA         0.           2         2         SP-S867251SR         2X1-1/2" TAP SDL         39.340         EA         78.	SHIP WHSE.	SEL WHS	E.		STOMER ORDER NUMBER	SALESMAN		NAME		E DATE	BATCH
1 1 CPUP CPU PLUMBING TICKET 1 0 S31300025612000 2X1-1/2 IP DBL SDL 2.35-2.56 2 2 2 SP-S867251SR 2X1-1/2" TAP SDL 39.340 EA 78.  INVOICE SUB-TOTAL  AD LAW WARNING: IT IS ILLE CAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH SEPEDUCABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN DN-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	2655	265	5 K	/E	SDR21		BOURBON CO		L 12/	06/24	491860
1 0 S31300025612000 2X1-1/2 IP DBL SDL 2.35-2.56 39.340 EA 78.  INVOICE SUB-TOTAL  AD LAW WARNING: IT IS ILLE CAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH SEEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN DN-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	ORDE	RED	SHIPPED	ITEM NUMBE	R	DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	AD LAS FEDERODUC	1 1 2 wwwar	1 0 2 NING: IT IS ILLE R OTHER APPLI 'H *NP IN THE D	.CPUP S3130002561200 SP-S867251SR GAL TO INSTALL F ABLE LAW IN PO	CPU PLUMBING TICKE 2X1-1/2 IP DBL SDL 2.: 2X1-1/2" TAP SDL  PRODUCTS THAT ARE NOT "LI TABLE WATER SYSTEMS ANT NOT LEAD FREE AND CAN ON Y RESPONSIBLE FOR PRODUCE	ET 35-2.56  INV  EAD FREE" IN ACCOF ICIPATED FOR HUM/ NLY BE INSTALLED IN CT SELECTION.	RDANCE WITH	0.000	EA EA	AMO	0.C 0.C 78.6

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

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





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

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

#### <u>ից իրկնի Արևիսակին հորթին իրկակին իրհակնի ինի</u> ինկունութ



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

WHSE. W	ELL HSE. 655	TAX CO			23033-02-09	SALESMAN ASL		MIDDLE SCHOO		E DATE BATCH 10 06/24 491860
ORDERED	SI	HIPPED	ITEM N	UMBER		DESCRIPTION		UNIT PRICE	UM	AMOUNT
1		1	IBTJJD		1-1/2X1-1/2X1/2 BLK MI	150# TEE		13.986	EA	13.9
						INV	DICE SUB-TOTAL			13.9
JS FEDERAL PRODUCTS V	OR OTH	HER APPLICA P IN THE DES	ABLE LAW I	IN POTABLE ARE NOT L	CTS THAT ARE NOT "LE. WATER SYSTEMS ANTIC EAD FREE AND CAN ONL ONSIBLE FOR PRODUCT  OK  3033-02  1-22-25	CIPATED FOR HUMA LY BE INSTALLED IN T SELECTION.	N CONSUMPTION			

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

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



MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

**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

6561 1 MB 0.622 E0304 10594 D13740987453 S2 P10602891 0003:0004

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

SHIP	SELL		ODE CUSTO	MER ORDER NUMBER	SALESMAN	JOB	NAME	INVO	ICE DATE	BATCH
<b>VHSE</b> . 566	566		Æ		ASL	BOURBON CO	MIDDLE SCHOO	DL 12	2/10/24	IO 492181
ORDER	ED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
	9	9	IBCF	3/4 BLK MI 150# COUP			2.908	EA		26.1
	5	5 2	IBCJ IB9J	1-1/2 BLK MI 150# COU			7.518	EA		37.59
	2	2	IB9J	1-1/2 BLK MI 150# 90 E	LL.		8.239	EA		16.4
					INV	DICE SUB-TOTAL				80.2
******	*****	*****	***********	****************	*					
AD LAV	N WARN	ING: IT IS ILLE	AL TO INSTALL PRO	DUCTS THAT ARE NOT "LE	EAD FREE" IN ACCOR	DANCE WITH				
				E WATER SYSTEMS ANT		N CONSUMPTION				
				LEAD FREE AND CAN ON						
N-POT	ABLE A	PPLICATIONS.	BUYER IS SOLELY RE	SPONSIBLE FOR PRODUC	OT SELECTION.					
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				OK						
				P. dela						
				150 Jan						
				OK Bo Jah Deo # 23033	3-02-09					
				000						
				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



MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

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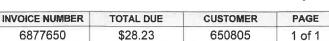
6561 1 MB 0.622 E0304 I0595 D13740987539 S2 P10602891 0004:0004

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

SHIP SEI WHSE. WHS 2655 56	SE.		OMER ORDER NUMBER	SALESMAN		NAME MIDDLE SCHOOL	12/10/24	IO 492181
ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM A	MOUNT
5		IBCJ	1-1/2 BLK MI 150# COU	INV	DICE SUB-TOTAL	7.518	EA	37.59 <b>37.5</b> 9
RODUCTS W	TH *NP IN THE DE	SCRIPTION ARE NO	BLE WATER SYSTEMS ANTI IT LEAD FREE AND CAN ON ESPONSIBLE FOR PRODUCE OK 130 Juni 1-22-25	ILY BE INSTALLED IN CT SELECTION.				

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

**ORIGINAL INVOICE NET 10TH PROX** TOTAL DUE



MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

#### 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

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3864 1 MB 0.622 E0041X 10057 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

SHIP HSE.	SELL		ODE (	CUSTOMER ORDER NUMBER	SALESMAN	JOE	NAME	INVOIC	E DATE	BATCH
566	566		=	BOURBON CO	ASL	BOURBON CO	MIDDLE SCHOO	L 12/	11/24	IO 492322
ORDER		SHIPPED	ITEM NUN	BER	DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	2		IB9K	2 BLK MI 150# 90 ELL			14.116	EA		28.2
					INV	OICE SUB-TOTAL				28.2
						OIOL SUB-10 TAL				20.
******				**************************************		DDANCE WITH				
AD LAN	W WARI	NING: IT IS ILLEG ROTHER APPLIC	ABLE LAW IN F	L PRODUCTS THAT ARE NOT "I POTABLE WATER SYSTEMS AN	TICIPATED FOR HUM	AN CONSUMPTION				
ODUC	TS W TI	H *NP IN THE DE	SCRIPTION AF	RE NOT LEAD FREE AND CAN O	NLY BE INSTALLED IN					
N-POT	TABLE A	APPLICATIONS.	UYER IS SOLE	ELY RESPONSIBLE FOR PRODU	JCT SELECTION.					
					A					
				DK	33-02-09					
					•					
				160 Jane						
				4 325	22-02-09					
				1000 230	3)					
				[- ]]-70						
				,						

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



891 FLEMINGSB MOREHEAD, KY

Please contact with Questions: 859-254-4457

 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

## 3864\_1 MB 0.622 E0041 10058 D13751702579 S2 P10605453 0002:0002

#### թգիդրվովինիդյույիդիկիկիկութիվիկնելիլութին



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

SHIP WHSE. 2655	SEL WHS	E.		OMER ORDER NUMBER RBON CO MIDDLE SC	SALESMAN		NAME MIDDLE SCHOO	INVOICE DATE 0L 12/12/24		IO 492501
ORDER	RED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	147 1 1 1	147 1 1 0 1	IBTJJF IBRCFD IBRCGF	1 BLK T&C A53A S40 F 1-1/2X1-1/2X3/4 BLK M 3/4X1/2 BLK MI 150# R 1X3/4 BLK MI 150# RE 3/4XCLOSE BLK STL N	11 150# TEE RED COUP D COUP NIP	OICE SUB-TOTAL	261.270 13.253 2.908 2.165	C EA EA EA		384.0 13.2 2.9 0.0 2.1 <b>402.4</b>
ON-PO1	TABLE,	APPLICATIONS.	BUYER IS SOLELY R	OK Bo Jank DPO# 2303 1-22-25						

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

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





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

MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

6561 1 MB 0.622 E0227X 10434 D13767470783 S2 P10611291 0001:0001

#### րուլիսիններին իրգուներիներիններին այլևու



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

HIP HSE.	SELL WHSE	TAX CO	ODE	CUSTOM	IER ORDER NUMBER	SALESMAN	JOE	NAME	INVOI	CE DATE	BATCH
355	566	KY!	E	BOURB	ON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	L 12	/16/24	IO 492836
RDER	ED	SHIPPED	ITEM !	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
	1	1	IBRCGF		1X3/4 BLK MI 150# RED	COUP		4.507	EA		4.5
						INV	OICE SUB-TOTAL				4.
*****	***	******	******	******	****************						
					UCTS THAT ARE NOT "LE						
					WATER SYSTEMS ANTI- LEAD FREE AND CAN ONI						
					FONSIBLE FOR PRODUC		`				
					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
					OR.						
					OK Bo Sant De \$ 23033 1-22-25	. 0					
					10. # 22033	-02-09					
					D(0 2)						
					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



LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

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

#### 10221 1 MB 0.622 E0196X 10549 D13790086959 S2 P10618533 0001:0001

#### որհույլիսիոլութիկումությունիկությունիկությու



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

SHIP SEI WHSE. WHS	E.				NAME		E DATE BATCH
2655 265	5 KYE	23033-02-09	ASL	BOURBON CO	MIDDLE SCHOO	L 12/	20/24 49367
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
4 4 2 4 2 4 EAD LAW WAF IS FEDERAL O	4 F 4 F 2 F 4 F 8 F 8 F 8 F 8 F 8 F 8 F 8 F 9 F 9 F 9 F 9 F 9 F 9 F 9 F 9 F 9 F 9	TO INSTALL PRODUCTS THAT ARE N ELAW IN POTABLE RIPTION ARE NOT LEAD FREE AND C ER IS SOLELY RESHONSIBLE FOR PI	1/2 ELL 45 ELL ELL WAY CO TEE E INVO	AN CONSUMPTION.	8.625 9.060 10.210 27.030 20.615	EA EA EA EA EA	34.9 36.3 40.0 54.0 82.4 248.

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

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



LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

**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

#### 10947 1 MB 0.622 E0438X 10550 D13799796163 \$2 P10623403 0001:0001 ոլիկնելիցիիննկիկիկիրեներինիրիններիրիններինների



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

2655         KYE         23033-02-09         ASL         BOURBON CO MIDDLE SCHOOL         12/26/24         494047           ORDERED         SHIPPED         ITEM NUMBER         DESCRIPTION         UNIT PRICE         UM         AMOUNT           60         60         P40PP20         4X20 FT PVC DWV S40 PE PIPE         236.134         C         141.6	SHIP SE WHSE. WH		CODE CUSTO	MER ORDER NUMBER	SALESMAN	JOB	NAME	INVOICE	E DATE 1	BATCH
60 60 P40PP20 4X20 FT PVC DWW S40 PE PIPE 236.134 C 141.6  INVOICE SUB-TOTAL 141.6  LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH S FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN ON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.			YE .	23033-02-09	ASL	BOURBON CO	MIDDLE SCHOO	L 12/2	26/24	IO 194047
INVOICE SUB-TOTAL  141.6  EAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH S FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN ON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMOU	NT
RODUCTS WTH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN ION-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	EAD LAW WA	**************************************	GAL TO INSTALL PRO	DUCTS THAT ARE NOT "LE	INV AD FREE" IN ACCOR	RDANCE WITH	236.134	С		141.66
	)N-POTABLE	APPLICATIONS.	BUYER IS SOLELY RE							

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





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

**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.	SELI	TAX (	CODE	CUSTON	MER ORDER NUMBER	SALESMAN	JOB	NAME	INVOIC	E DATE	BATCH
2655	265		ΥE		23033-02-09	ASL BOURBON		ON CO MIDDLE SCHOOL		/03/25	IO 494925
ORDER	RED	SHIPPED	ITEM N	UMBER		DESCRIPTION		UNIT PRICE	UM	AMC	DUNT
	2	2	K96053-0		WC-1 WATER CLOSET CCY 1.1-1.6 EB CLST *			E0 540			
	2	2		TVDVO				58.510	EA		117.0
	2	2			1.28 GPF METRO FV V			74.780	EA		149.5
		_		000	EB OF PLAS SEAT W/ WC-1A WATER CLOSE			15.560	EA		31.
	3	3	K96057-0		CCY 1.1/1.6 FM TSPUE	FLSHMTR EB		72.340	EA		217.
	3	3	ZZ6200HE	TYBYC	1.28 GPF METRO FV V	V/ YB YC		74.780	EA		224.
	3	3	B1055SSC	000	EB OF PLAS SEAT W/ U-1/U-1A URINAL	SS HINGE WHIT		15.560	EA		46.0
	2	2	K4991-ET-	0	CCY 0.125 TOP URN *I	BARDON WHIT		115.960	EA		231.
	2	2	ZZ6203EW	SYBYC	0.5 GPF URN FV W/ SO	OLD KIT & FLG		74.780	EA		149.8
					L-1A LAVATORY			1 117 55	-/-		140.0
	4	4	K2005-0		21X18 4 VC LAV *KING	ST WHIT		42.550	EA		170.2
	4	4	ZZ7440XLF	FC	CCY LFA 0.5 SGL LEV	4 CC LAV FCT CP		52.680	EA		210.
	4	4	PFGD101		1-1/4X6 17GA OFFSET	GRID DRN CP		17.930	EA		71.
	4	4	PFPTB100		1-1/4 17GA P TRAP CP	1		15.070	EΑ		60.2
	4	4	PFXCAC32	CLKL12	LFA 5/8 COMP X 3/8 LA	AV SPLY KIT LK		25.520	EA		102.0
	4	4	PF203WH		P TRAP SPLY & OS TL	PC CVR ONLY WHT		60.510	EA		242.0
					MB MOP BASIN						
	1	1	FTSB10050	01	24X24X12 MOP SERV	BASIN		551.150	EA		551.
	1	1	ZZ843M1R	С	*NP 2HDL CRS ADA SE	ERV SINK FCT RC		64.520	EA		64.
	1	1	PFSSHE		5/8 X 30 SERV SINK HO	OSE	1	8.690	EA		8.0
	1	1	PF296		SGL HOSE BRKT F/ SE			13.600	EA		13.0
	1	1	PFWG24S		SS WALL GUARDS F/2			115.750	EA		115.
	1	1	FQDC3XH	000	3 QC DRN	I Driont		5.680	EA		5.1
	1	1	PF245	300	MOP HGR F/ SERV SIN	IK.		49.870	EA		
	.	·			WH-1 WALL HYDRANT			49.070	EA		49.
	1	1	W68C12		*NP 12 UNDERCOVER			303.160	F-A		000
	.	•			ECO EXT CLEANOUT	WALLITTOGIAL		303.160	EA		303.
	1	1	SP-WCO20	APRY46	4PO FLR CO DI TOP V	Б		277.350	F4		077
	.		01-110020	71 10(70	RPZ BACKFLOW	Г		211,350	EA		277.
	1	1	WLF009M2	OTESK	2 LF RPZ BFP ASSY			750.050			
	1	1	W2F005W2	.GTF SK	2 LF009M2 & 3 009 909	AID CAD		752.050	EA		752.0
	1	1	WLF777SIK	,				81.460	EA		81.4
	'	'	WLFIIISIN	`	PRV PRESSURE RED			150.910	EA		150.9
	4	0	WI ESEALID	701/		VLV					
	1	1	WLF25AUB		LF 2 WTR PRV				EA		0.0
	1	1	WLF25AUB	323D	LF 1/2 WTR PRV	-		152.860	EA		152.8
			ADE: 00004		EWH-1 WATER HEATE						
	1	1	ADEL30201	1023000R	33G 6KW 208V 3PH LB	COMM WHIR ALUM		2127.670	EA		2127.6
		_	Serial #	4.N.(T) (	129327222						
	1	0	EXTWARR	ANIY	EXT WARR				EA		0.0
	.				ET-1 EXPANSION TAN						
	1	1	PFXT5I		LF 2 GAL THRML EXP			63.310	EA		63.3
	1	1	PFXT5I		LF 2 GAL THRML EXP	TANK		63,310	EA		63,3
RMS:	ME	ET 10TH PROX	v		OBI	GINAL INVOICE		TOTAL BUT			
	146	IVIII FROM	-		OKI	CHAVE HANDICE		TOTAL DUE		CON	TINUE



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

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1 4	1 4	PPTS12E PFXCCEN	12 OPEN ELEC TRAP PRMR W/SURF 5/8 LF 5/8 OD COMP CAP	1410.680 0.000	EA EA	1410.68 0.00
			INVOICE SUB-TOTAL			8216.28
*****	*****	*********	***************			
FEDERAL O	R OTHER APPLIC TH *NP IN THE DE	ABLE LAW IN POTABLE SCRIPTION ARE NOT L	CTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION AD FREE AND CAN ONLY BE INSTALLED IN ONSIBLE FOR PRODUCT SELECTION.			
			OK BS Sent PRO# 23033-02-09 1-22-25			
			Bo Sanh			
			pPo # 23033-02-09			
			1-22-25			
			re convenient way to pay your bill?			

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



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

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

TOTAL DUE

\$9,700.00

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

TERMS:

**NET 10TH PROX** 

2655         KYE         23033-02-09         ASL         BOURBON CO MIDDLE SCHOOL         01/03/25         494           ORDERED         SHIPPED         ITEM NUMBER         DESCRIPTION         UNIT PRICE         UM         AMOUNT           1         1         SP-AAM100         AM-100 SIMPLEX BOOSTER PUMP 5HP 208         9700.000         EA         970	SHIP SE WHSE. WH		CUSTOMER ORDER NUMBE	R SALESMAN	JOB	NAME	INVOICE		ATCH
1 1 SP-AAM100 AM-100 SIMPLEX BOOSTER PUMP 5HP 208 9700.000 EA 970  INVOICE SUB-TOTAL 970  EAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH S FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN ON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	2655 26	55 KYE	23033-02-09	ASL	BOURBON CO	MIDDLE SCHOOL	01/03	/25 49	10 14925
INVOICE SUB-TOTAL  970  SAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH SEPERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN DN-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	ORDERED	SHIPPED ITE	M NUMBER	DESCRIPTION		UNIT PRICE	UM -	AMOUN	T
	EAD LAW WA	RNING: IT IS ILLEGAL TO I R OTHER APPLICABLE LA TH *NP IN THE DESCRIPT	NSTALL PRODUCTS THAT ARE NO AW IN POTABLE WATER SYSTEMS ION ARE NOT LEAD FREE AND CAI S SOLELY RESFONSIBLE FOR PRO	BOOSTER PUMP 5HP 208  INVO  *******  DT "LEAD FREE" IN ACCORD ANTICIPATED FOR HUMAN N ONLY BE INSTALLED IN DDUCT SELECTION.	DANCE WITH			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 falls 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.

**ORIGINAL INVOICE** 



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

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

**TOTAL DUE** 

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

TERMS:

**NET 10TH PROX** 

SHIP WHSE. 2655	SEL WHS	SE.	CODE	CUSTOMER ORDER NUMBE 23033-02-09	R SALESMAN ASL		NAME		E DATE BATCH
	1					BOOKBON CO	MIDDLE SCHOO	1	03/25 494925
ORDER	RED 4	SHIPPED		UMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
*****	*****		4 H4REA90	4 GAS B VENT 90	INV	OICE SUB-TOTAL	43.136	EA	172,54
JS FEDE PRODUC	RAL O	R OTHER APPL TH *NP IN THE	ICABLE LAW DESCRIPTION	TALL PRODUCTS THAT ARE NOT IN POTABLE WATER SYSTEMS I ARE NOT LEAD FREE AND CADLELY RESPONSIBLE FOR PRODUCTS THAT ARE NOT LEAD FREE AND CADLELY RESPONSIBLE FOR PRODUCTS AND LEAD FOR LAND LAND LAND LAND LAND LAND LAND LAND	ANTICIPATED FOR HUMA IN ONLY BE INSTALLED IN	N CONSUMPTION			
		Lo	oking fo	r a more conven	ient way to pa	y your bill?			

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.

**ORIGINAL INVOICE** 

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





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	SELL	TAX CODE	
	PURCH/ PO BOX	NATIOE MECHANICAL   ASE ORDER # 23033-03 1 936 EAD KY 40351-0936	

BOURBON COUNTY BOARD OF ED

SHIP WHSE.	SELL WHSE.	TAX	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	NAME	INVOI	CE DATE	BATCH
566	566	К	Æ	BOURBO	ON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	DL 01.	/07/25	IO 495079
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	10	10	PFX1463	24	LFA 3/8 C X 1/2 FIP 20			6.120	EA		61,2
	10	10	PFE7		1/2 CTS 5/8 OD ESC C			0.533	EA		5.3
	10	10	PFXQAC		LFA 5/8 COMP X 3/8 C			9.141	EA		91.4
	5	5	PDWVFT PFC3110		1-1/2 PVC FEM TRAP			3.062	EA		15.3
	5	1 5	PFWR	RVV	1/4X3-1/2 BP CLST BL	I RND WSHR PR		1.208	PR		1.2
	4	4	PFC8110	DIA/I A	STD WAX RING 1/4X2-1/4 BRS CLST B	ם מעם ומחדו		2.232	EA		11.1
	5	5	PFPTB10		1-1/4X1-1/2 17GA P TR			3.657	PR		14.6
	٦	3	FFFIBIO	13	1-1/4A1-1/2 1/GAP 1R	AF CF		28.877	EA		144.3
						INVO	ICE SUB-TOTAL				344.6
*****	****	********	******	*******	******	*					
- 4 - 1 - 43	ALMACADAII	NO. IT IO II I F	AL TO IN	DTALL DOOD	OTO THAT ARE NOT III		D 4 4 1 0 E 1 4 1 E 1				
					CTS THAT ARE NOT "LE						
					WATER SYSTEMS ANT		N CONSUMPTION				
					EAD FREE AND CAN ON						
ON-POI	TABLE AP	PLICATIONS.	BUYER IS	SOLELY RESP	ONSIBLE FOR PRODUC	CT SELECTION.					
					OK				1		
					D. Lut						
					150 700	-0					
					4 27	202-02-09					
					Df0 25	- 303-02-09 S					
						-					
					1-22-2	5					
					1-22-4	-					
								1			
									- 1		
										-	

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



WLF25AUBZ3K

**EXTWARRANTY** 

BOURBON COUNTY BOARD OF ED C/O DONAHUE MECHANICAL INC

PURCHASE ORDER # 23033-02-09

PO BOX 936

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

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

755.080

FΑ

EΑ

BATCH IO 495230

755.08

0.00

755.08

AMOUNT

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

**INVOICE SUB-TOTAL** 

SHIP WHSE.	SELL WHSE.	TAX C	ODE CUS	OMER ORDER NUMBER	SALESMAN	JOE	3 NAME	INVOIC	E DATE	_
2655	2655	KY	E	23033-02-09	ASL	BOURBON CO	MIDDLE SCHOOL	01/	08/25	
ORDER	ED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	U
				WC-1 WATER CLOSET WC-1A WATER CLOSE U-1/U-1A URINAL L-1A LAVATORY MB MOP BASIN WH-1 WALL HYDRANT ECO EXT CLEANOUT RPZ BACKFLOW						

PRV PRESSURE RED VLV

**EWH-1 WATER HEATER** 

ET-1 EXPANSION TANK ETP-1 TRAP PRIMER

LF 2 WTR PRV

**EXT WARR** 

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. SUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Bo Sal Doo# 23033-02-09

1-22-25

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(g.)

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



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

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

**TOTAL DUE** 

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

TERMS:

**NET 10TH PROX** 

SHIP			TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOB	NAME	INVOICE DA	TE BATCH
566	56		KY	Έ	BOURB	ON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	01/09/2	IO 495388
ORD	ERED	SHIP	PED	ITEM I	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMOUNT
S FEE	DERAL O	R OTHER	APPLIC THE DE	ABLE LAW SCRIPTION	K CF :X 3 0K 3 3 TALL PRODL IN POTALL JARE NOT L	LF 1/2 BRS 600# WOG LF 2 BRS 600# WOG 2I LF 3/4 BRS 600# 2PC S LF 1/2 FEM SWT X 1/2 LF 3/4 FIP X SWT DIEL LF 2 PRES GA 0-100# LF 1/2XCLOSE BRS NII LF 1/2 WROT CXF ADPT 3/4 WROT CXF ADPT 3/4 WROT CXC A5 ELL 1/2 WROT CXC A5 ELL 1/2 WROT CXCXC TEE 2 2X2X3/4 WROT CXCXC TEE 3/4 WROT CXCXC TEE 1/2 PVC DWV MALE ADP 14.1 OZ MAPP DISPBL LF 8 0Z TOOL BX PAST LF 1# PREM SOLD 2 EPOX COP SPLT RNOTE TOOL BY THE SYSTEMS ANTI EAD FREE AND CAN ON ONSIBLE FOR PRODUCTIONS ON THE SYSTEMS ANTI CAN SHEET AND CAN ON ONSIBLE FOR PRODUCTIONS ON THE SWATER SYSTEMS ANTI CAN SHEET AND CAN ON ONSIBLE FOR PRODUCTIONS ON THE SWATER SYSTEMS ANTI CAN SHEET AND CAN ON ONSIBLE FOR PRODUCTIONS ON THE SWATER SYSTEMS ANTI CAN SHEET AND CAN ON ONSIBLE FOR PRODUCTIONS OF THE SWATER SYSTEMS ANTI CAN SHEET AND CAN ON ONSIBLE FOR PRODUCTIONS OF THE SWATER SYSTEMS ANTI CAN SHEET AND CAN ON ONSIBLE FOR PRODUCTIONS OF THE SWATER SYSTEMS ANTI CAN SHEET AND CAN SHEET AND CAN ON ONSIBLE FOR PRODUCTIONS OF THE SWATER SYSTEMS ANTI CAN SHEET AND CAN ON ONSIBLE FOR PRODUCTIONS OF THE SWATER SYSTEMS ANTI CAN SHEET AND CAN SH	PC SWT FP BV SWT FP BV BARB ADPT EC UNION  P GBL  7/8 OD  -1/8 OD  7/8 OD  7/8 OD  7/8 OD  7/8 OD  7/8 OD  7/8 OD  TT  TANK TE BRSH JAR  G HGR 3/8  INVOI	CE SUB-TOTAL  CANCE WITH CONSUMPTION.	10.399 81.492 15.942 1.017 8.335 8.410 4.401 3.373 3.774 5.171 3.532 2.380 3.982 46.404 35.052 2.986 4.672 2.546 2.093 10.974 18.987 36.577 4.307	EA EA EA EA EA EA EA EA EA EA EA EA EA E	41.60 488.95 47.83 4.07 16.67 16.82 8.80 6.75 7.55 5.17 21.19 9.52 15.93 185.62 175.26 11.94 9.34 20.37 4.19 21.95 18.99 73.15 25.84
		Log i				ore convenien  om and reque				8	

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.

**ORIGINAL INVOICE** 



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

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

TOTAL DUE

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

TERMS:

**NET 10TH PROX** 

VHSE. WHS 2655 566			MER ORDER NUMBER BON CO MIDDLE SC	SALESMAN		NAME MIDDLE SCHOO			BATCH IO 495669
ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION	BOSTESITOS	UNIT PRICE	UM AM		
2 10 2 2 8	0 10 0 2 8	WLF3100M3M FNW7502ZC CFRMK GBRNKP CMAK	LFNP 3 FIPXSWT IR/C 3/8 Z/PLT BT CEIL FLG 3X2 WROT FTGXC REI LF 2X4 BRS NIP GBL 2 WROT CXM ADPT			2.845 19.990 28.992	EA EA EA EA		0.00 28.45 0.00 39.98 231.94
EAD LAW WAR S FEDERAL OF RODUCTS WIT	NING: IT IS ILLE ROTHER APPLIC H*NP IN THE DE	AL TO INSTALL PROI ABLE LAW IN POTABI SCRIPTION ARE NOT	DUCTS THAT ARE NOT "LE LE WATER SYSTEMS ANT LEAD FREE AND CAN ON SFONSIBLE FOR PRODUCT  OK Bo Au  PPO # 230  1-22-25	* EAD FREE" IN ACCOR ICIPATED FOR HUMAI ILY BE INSTALLED IN CT SELECTION.					300.3

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.

**ORIGINAL INVOICE** 

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



BOURBON COUNTY BOARD OF ED

C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09

MOREHEAD KY 40351-0936

**NET 10TH PROX** 

TERMS:

PO BOX 936

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:

TOTAL DUE

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

SHIP WHSE.	SELL WHSE.	TAX C	ODE CU	STOMER ORDER NUMBER	SALESMAN	JOB	NAME	INVOIC	E DATE BATCH
566	566	KY	E BO	URBON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	L 01/	15/25 49600
ORDER	ED	SHIPPED	ITEM NUMBE	R	DESCRIPTION		UNIT PRICE	UM	AMOUNT
	6	6	C9K	2 WROT CXC 90 ELL 2		OICE SUB-TOTAL	26.256	EA	157.: <b>157</b> .:
			***********	234	1144	FOICE GOD-TOTAL			157,
S FEDER	RAL OR O	THER APPLICATION THE DE	AL TO INSTALL P ABLE LAW IN POT SCRIPTION ARE I	RODUCTS THAT ARE NOT "LE TABLE WATER SYSTEMS ANT NOT LEAD FREE AND CAN ON RESFONSIBLE FOR PRODUC	ICIPATED FOR HUM ILY BE INSTALLED II CT SELECTION.	AN CONSUMPTION			
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				DPo# 23	033-02-0	4			
				1-32-3	15				
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	Lo			more convenien	•			([	<u>s</u>

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.

**ORIGINAL INVOICE** 



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

MOREHEAD KY 40351-0936

PO BOX 936

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.	SEL		CODE	CUSTON	JSTOMER ORDER NUMBER SALESMAN JO		BNAME	INVOICE DATE		BATCH	
2655	265		YE	:	23033-02-09	-02-09 ASL BC		MIDDLE SCHOO	01/15/25		IO 495811
ORDER	RED	SHIPPED	ITEM	NUMBER	DESCRIPTION		UNIT PRICE	UM	AMC	UNT	
	1 1 1 1 1		1 ZZ7440X 1 K2005-0 1 PFXCAC 1 PF203WI 1 PFPTB10	32CLKL12	CCY LFA 0.5 SGL LEV 21X18 4 VC LAV *KING LFA 5/8 COMP X 3/8 LA P TRAP SPLY & OS TL 1-1/4 17GA P TRAP CP	ST WHIT AV SPLY KIT LK PC CVR ONLY WHT	DICE SUB-TOTAL	52.680 42.550 25.520 60.510 15.070	EA EA EA EA		52.68 42.58 25.52 60.5 15.03
S FEDE RODUC	RAL OI	R OTHER APPL TH *NP IN THE D	ICABLE LAV	/ IN POTABLE N ARE NOT L	CTS THAT ARE NOT "LE WATER SYSTEMS ANTI EAD FREE AND CAN ON ONSIBLE FOR PRODUCT  OK  By Janly	ICIPATED FOR HUMAI ILY BE INSTALLED IN T SELECTION.					
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	l				ore convenien				(	# F	
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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

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

SHIP WHSE.	SE WH	SE.	TAX C			ER ORDER NUMBER	SALESMAN		NAME		E DATE	BATCH
		66 KY		E BOURBO		N CO MIDDLE SC ASL BOURBON CO		MIDDLE SCHOO	L 01/16/25		496172	
ORDERED		SHIPPED		ITEM NUMBER		DESCRIPTION			UNIT PRICE	UM AM		DUNT
	2		2	CFRMK		Source Order#: 6982971 3X2 WROT FTGXC RED			44.712	EA		89.42
****	*****	****	*****	******	******	*****************	INVO	OICE SUB-TOTAL				89.42
S FEDE RODUC	RAL C	R OTI	HER APPLIC P IN THE DE	ABLE LAW SCRIPTIO	/ IN POTABLE N ARE NOT L	CTS THAT ARE NOT "LE WATER SYSTEMS ANTI EAD FREE AND CAN ONI FONSIBLE FOR PRODUC	CIPATED FOR HUMA LY BE INSTALLED IN	N CONSUMPTION				
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		Log				ore convenien				(	8	)
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BOURBON COUNTY BOARD OF ED C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09

MOREHEAD KY 40351-0936

PO BOX 936

	INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE		
j	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. 2655	SEL WHS	E.		ER ORDER NUMBER SALESMAN  ON CO MIDDLE SC ASL BOURBON			NAME	INVOICE DATE 01/21/25		BATCH	
ORDER		SHIPPED	1	NUMBER			BOOKBONCC	MIDDLE SCHOOL			496487
UKDEK	2	3HIPPED 2			LFNP 3 FIPXSWT IR/CO	DESCRIPTION		UNIT PRICE	UM	AMO	
	-	2	WLF3100	IVISIVI	LENP 3 FIPASWT IR/CO	P DIELEC UN		398.656	EA		797.3
						INV	OICE SUB-TOTAL				797.31
							FREIGHT				40.0
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					CTS THAT ARE NOT "LEA WATER SYSTEMS ANTIC						
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ON-POT	ABLE A	APPLICATIONS.	BUYER IS	SOLELY RES	ONSIBLE FOR PRODUCT	SELECTION.					
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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

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 TAX		FAX CODE CUSTOM		IER ORDER NUMBER SALESMAN		JO	JOB NAME			BATCH
2655	56	66 K	YE	BOURB	OURBON CO MIDDLE SC ASL BOURBON C		MIDDLE SCHOOL	01/21/25		496487	
ORDERED		SHIPPED	ITEM	NUMBER	DESCRIPTION		UNIT PRICE	UM A	AMC	MOUNT	
	4	4	H4RPX24		4X24 GAS B VENT PIPE	E		26.800	EA		107.20
						INVO	DICE SUB-TOTAL				107.20
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					UCTS THAT ARE NOT "LE E WATER SYSTEMS ANTI						
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OIN-FO	ADL	AFFEIGATIONS.	POTENIS	JOLLET INLO	PONSIBLE FOR PRODUC	T SELECTION.					
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					1 22.25	5 –					
					1-22	23-02-09					
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										83	
		Log in to	Fergu	ison.c	<b>om</b> and reque	est access to	o Online E	Bill Pay.	1		
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BOURBON COUNTY BOARD OF ED C/O DONAHUE MECHANICAL INC

PURCHASE ORDER # 23033-02-09

MOREHEAD KY 40351-0936

PO BOX 936

TERMS:

**NET 10TH PROX** 

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:

**TOTAL DUE** 

\$346.40

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

SHIP WHSE.	SELL WHSE		ODE	CUSTO	MER ORDER NUMBER	SALESMAN	JOB	NAME	INVOICE DATE	BATCH
2655	566	KY	Έ	BOURE	BON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	L 01/21/25	496487
ORDER	RED SHIPPED		ITEM I	NUMBER	DESCRIPTION			UNIT PRICE	UM AN	MOUNT
	1 8 1 2 2 6 2	1 8 1 2 2 6 2	I10068 FNW7001 PSPTTF1 CCK CS4K C9K C4K		1/2 PT KEY TITE PIPE J 2 EPOX COP SPLT RNO 3/4X1429 HI DENSITY F 2 WROT CXC COUP 2-1 2 WROT FTGXC ST 45 2 WROT CXC 90 ELL 2- 2 WROT CXC 45 ELL 2-	S HGR 3/8 TFE THRD TAPE /8 OD ELL 1/8 OD		16.036 4.307 5.188 13.212 28.992 26.256 24.384	EA EA EA EA EA EA	16.04 34.44 5.19 26.42 57.98 157.54 48.77
						INV	OICE SUB-TOTAL			346.40
S FEDE	RAL OR TS W TH	OTHER APPLIC	ABLE LAW SCRIPTION	IN POTABL NARE NOT	DUCTS THAT ARE NOT "LE E WATER SYSTEMS ANTICLEAD FREE AND CAN ONL SHONSIBLE FOR PRODUCT  OK  Bo Santa  DOS* 23	CIPATED FOR HUM. Y BE INSTALLED IN	AN CONSUMPTION			
		Loo	king fo	or a mo	ore convenien	t way to pa	y your bill?			

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.

**ORIGINAL INVOICE** 

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



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. 2655	<b>SE</b> <b>WH</b> 26	SE.	X CODE		23033-02-09	<b>SALESMAN</b> ASL	NAME MIDDLE SCHOO		E DATE BATCH 10 21/25 496494
ORDER	RED	SHIPPED	ITE	M NUMBER		DESCRIPTION	UNIT PRICE	UM	AMOUNT
			5.74	**************************************	18 FLT MTR BX LID	** EAD FREE" IN ACCO	135.535	EA	135.54 1 <b>35.</b> 54
RODUC	TS W	TH *NP IN THE	DESCRIPT	ION ARE NOT L	EWATER SYSTEMS ANT EAD FREE AND CAN ON FONSIBLE FOR PRODUC	NLY BE INSTALLED II OT SELECTION.			
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					Deo # 230	33-02-09			
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					ore convenier  om and reque				<b>3</b>
RMS:	1	NET 10TH PR	ОХ		ORI	GINAL INVOICE	TOTAL DUE		\$135.5





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

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

### <u>ից իրկնի Արևիսակին հորթին իրկակին իրհակնի ինի</u> ինկունութ



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

WHSE. W	ELL HSE. 655	TAX CO			23033-02-09	SALESMAN ASL		MIDDLE SCHOO		E DATE BATCH 10 06/24 491860
ORDERED	SI	HIPPED	ITEM N	UMBER		DESCRIPTION		UNIT PRICE	UM	AMOUNT
1		1	IBTJJD		1-1/2X1-1/2X1/2 BLK MI	150# TEE		13.986	EA	13.9
						INV	DICE SUB-TOTAL			13.9
JS FEDERAL PRODUCTS V	OR OTH	HER APPLICA P IN THE DES	ABLE LAW I	IN POTABLE ARE NOT L	CTS THAT ARE NOT "LE. WATER SYSTEMS ANTIC EAD FREE AND CAN ONL ONSIBLE FOR PRODUCT  OK  3033-02  1-22-25	CIPATED FOR HUMA LY BE INSTALLED IN T SELECTION.	N CONSUMPTION			

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

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





**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

6561 1 MB 0.622 E0304 10594 D13740987453 S2 P10602891 0003:0004

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

SHIP	SELL		ODE CUSTO	MER ORDER NUMBER	SALESMAN	JOB	NAME	INVO	ICE DATE	BATCH
<b>VHSE</b> . 566	566		Æ		ASL	BOURBON CO	MIDDLE SCHOO	DL 12	2/10/24	IO 492181
ORDER	ED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
	9	9	IBCF	3/4 BLK MI 150# COUP			2.908	EA		26.1
	5	5 2	IBCJ IB9J	1-1/2 BLK MI 150# COU			7.518	EA		37.59
	2	2	IB9J	1-1/2 BLK MI 150# 90 E	LL.		8.239	EA		16.4
					INV	DICE SUB-TOTAL				80.2
******	*****	*****	***********	****************	*					
AD LAV	N WARN	ING: IT IS ILLE	AL TO INSTALL PRO	DUCTS THAT ARE NOT "LE	EAD FREE" IN ACCOR	DANCE WITH				
				E WATER SYSTEMS ANT		N CONSUMPTION				
				LEAD FREE AND CAN ON						
N-POT	ABLE A	PPLICATIONS.	BUYER IS SOLELY RE	SPONSIBLE FOR PRODUC	OT SELECTION.					
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				000						
				1-22-25						
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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



MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

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

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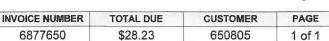
6561 1 MB 0.622 E0304 I0595 D13740987539 S2 P10602891 0004:0004

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

SHIP HSE.	SELL		ODE	USTOMER ORDER NUMBER	SALESMAN	JOE	NAME	INVOIC	E DATE	BATCH
2655	566		Æ		ASL	BOURBON CO	MIDDLE SCHOO	12/	10/24	IO 492181
ORDER	RED	SHIPPED	ITEM NUM	BER	DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	5	5	IBCJ	1-1/2 BLK MI 150# COU	Р		7.518	EA		37.5
					INV	OICE SUB-TOTAL				37.5
******	*****	*****	******	*********	r					
				PRODUCTS THAT ARE NOT "LE						
	100		I.	OTABLE WATER SYSTEMS ANTI E NOT LEAD FREE AND CAN ONI		34				
	- 2010			LY RESPONSIBLE FOR PRODUC						
							1			
				DK						
				DR Bo Sent Dro# 2303; 1-22-25						
				130 June	- 0					
				100# 7303	3-02-09					
				010 230						
				1-22-25						
				,						

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

**ORIGINAL INVOICE NET 10TH PROX** TOTAL DUE



MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

#### 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

### թվարիակիկարկակինակինակինակինակի

3864 1 MB 0.622 E0041X 10057 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

SHIP HSE.	SELL		ODE (	CUSTOMER ORDER NUMBER	SALESMAN	JOE	NAME	INVOIC	E DATE	BATCH
566	566		=	BOURBON CO	ASL	BOURBON CO	MIDDLE SCHOO	L 12/	11/24	IO 492322
ORDER		SHIPPED	ITEM NUN	BER	DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	2		IB9K	2 BLK MI 150# 90 ELL			14.116	EA		28.2
					INV	OICE SUB-TOTAL				28.2
						OIOL SUB-10 TAL				20.
******				**************************************		DDANCE WITH				
AD LAN	W WARI	NING: IT IS ILLEG ROTHER APPLIC	ABLE LAW IN F	L PRODUCTS THAT ARE NOT "I POTABLE WATER SYSTEMS AN	TICIPATED FOR HUM	AN CONSUMPTION				
ODUC	TS W TI	H *NP IN THE DE	SCRIPTION AF	RE NOT LEAD FREE AND CAN O	NLY BE INSTALLED IN					
N-POT	TABLE A	APPLICATIONS.	UYER IS SOLE	ELY RESPONSIBLE FOR PRODU	JCT SELECTION.					
					A					
				DK	33-02-09					
					•					
				160 Jane						
				4 325	22-02-09					
				1000 230	3)					
				[- ]]-70						
				,						

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



891 FLEMINGSB MOREHEAD, KY

Please contact with Questions: 859-254-4457

 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

### 3864\_1 MB 0.622 E0041 10058 D13751702579 S2 P10605453 0002:0002

### թգիդրվովինիդյույին,իկակիկիկուկվիկիկիկիրիութին



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

SHIP WHSE. 2655	SEL WHS	E.		OMER ORDER NUMBER RBON CO MIDDLE SC	SALESMAN		NAME MIDDLE SCHOO	INVOICE DATI DL 12/12/24		IO 492501
ORDER	RED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	UM AMO	
	147 1 1 1	147 1 1 0 1	IBTJJF IBRCFD IBRCGF	1 BLK T&C A53A S40 F 1-1/2X1-1/2X3/4 BLK M 3/4X1/2 BLK MI 150# R 1X3/4 BLK MI 150# RE 3/4XCLOSE BLK STL N	261.270 13.253 2.908 2.165	C EA EA EA		384.0 13.2 2.9 0.0 2.1 <b>402.4</b>		
ON-PO1	TABLE,	APPLICATIONS.	BUYER IS SOLELY R	OK Bo Jank DPO# 2303 1-22-25						

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

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





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

MOREHEAD, KY 40351-1027

Please contact with Questions: 859-254-4457

6561 1 MB 0.622 E0227X 10434 D13767470783 S2 P10611291 0001:0001

### րուլիսիններին իրգուներիներիններին այլևու



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

HIP HSE.	SELL WHSE	TAX CO	ODE	CUSTOM	IER ORDER NUMBER	SALESMAN	JOE	NAME	INVOI	CE DATE	BATCH
355	566	KY!	E	BOURB	ON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	L 12	/16/24	IO 492836
RDER	ED	SHIPPED	ITEM !	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
	1	1	IBRCGF		1X3/4 BLK MI 150# RED	COUP		4.507	EA		4.5
						INV	OICE SUB-TOTAL				4.
*****	***	******	******	******	****************						
					UCTS THAT ARE NOT "LE						
					WATER SYSTEMS ANTI- LEAD FREE AND CAN ONI						
					FONSIBLE FOR PRODUC		`				
					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
					OR.						
					OK Bo Sant De \$ 23033 1-22-25	. 0					
					10. # 22033	-02-09					
					D(0 2)						
					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



LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

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

### 10221 1 MB 0.622 E0196X 10549 D13790086959 S2 P10618533 0001:0001

### որհույլիսիոլույիլիունախերութիկությունիի հեղբորվ



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

SHIP SEI WHSE. WHS	E.				NAME		E DATE BATCH
2655 265	5 KYE	23033-02-09	ASL	BOURBON CO	MIDDLE SCHOO	L 12/	20/24 49367
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
4 4 2 4 2 4 EAD LAW WAF IS FEDERAL O	4 F 4 F 2 F 4 F 8 F 8 F 8 F 8 F 8 F 8 F 8 F 9 F 9 F 9 F 9 F 9 F 9 F 9 F 9 F 9 F 9	TO INSTALL PRODUCTS THAT ARE N ELAW IN POTABLE RIPTION ARE NOT LEAD FREE AND C ER IS SOLELY RESHONSIBLE FOR PI	1/2 ELL 45 ELL ELL WAY CO TEE E INVO	AN CONSUMPTION.	8.625 9.060 10.210 27.030 20.615	EA EA EA EA EA	34.9 36.3 40.0 54.0 82.4 248.

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

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



LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

**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

### 10947 1 MB 0.622 E0438X 10550 D13799796163 \$2 P10623403 0001:0001 ոլիկնելիցիիննկիկիկիրեներինիրիններիրիններինների



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

2655         KYE         23033-02-09         ASL         BOURBON CO MIDDLE SCHOOL         12/26/24         494047           ORDERED         SHIPPED         ITEM NUMBER         DESCRIPTION         UNIT PRICE         UM         AMOUNT           60         60         P40PP20         4X20 FT PVC DWV S40 PE PIPE         236.134         C         141.6	SHIP SE WHSE. WH		CODE CUSTO	MER ORDER NUMBER	SALESMAN	JOB	NAME	INVOICE	E DATE 1	BATCH
60 60 P40PP20 4X20 FT PVC DWW S40 PE PIPE 236.134 C 141.6  INVOICE SUB-TOTAL  141.6  LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH S FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN ON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.			YE .	23033-02-09	ASL	BOURBON CO	MIDDLE SCHOO	L 12/2	26/24	IO 194047
INVOICE SUB-TOTAL  141.6  EAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH S FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN ON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMOU	NT
RODUCTS WTH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN ION-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	EAD LAW WA	**************************************	GAL TO INSTALL PRO	DUCTS THAT ARE NOT "LE	INV AD FREE" IN ACCOR	RDANCE WITH	236.134	С		141.66
	)N-POTABLE	APPLICATIONS.	BUYER IS SOLELY RE							

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





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

**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.	SELI	TAX (	CODE	CUSTON	MER ORDER NUMBER	SALESMAN	JOB	NAME	INVOIC	E DATE	BATCH
2655	265		ΥE		23033-02-09	ASL	BOURBON CO	MIDDLE SCHOOL	01/	/03/25	IO 494925
ORDER	RED	SHIPPED	ITEM N	UMBER		DESCRIPTION		UNIT PRICE	UM	AMC	DUNT
	2	2	K96053-0		WC-1 WATER CLOSET CCY 1.1-1.6 EB CLST *			E0 540			
2		2		TVDVO				58.510	EA		117.0
2 2		2			1.28 GPF METRO FV V			74.780	EA		149.5
		_		000	EB OF PLAS SEAT W/ WC-1A WATER CLOSE			15.560	EA		31.
3		3			CCY 1.1/1.6 FM TSPUE	FLSHMTR EB		72.340	EA		217.
	3	3	ZZ6200HE	TYBYC	1.28 GPF METRO FV V	V/ YB YC		74.780	EA		224.
	3	3	B1055SSC	000	EB OF PLAS SEAT W/ U-1/U-1A URINAL	SS HINGE WHIT		15.560	EA		46.0
	2	2			CCY 0.125 TOP URN *I	BARDON WHIT		115.960	EA		231.
	2	2	ZZ6203EW	SYBYC	0.5 GPF URN FV W/ SO	OLD KIT & FLG		74.780	EA		149.8
					L-1A LAVATORY			1 111 00	-/-		140.0
	4	4	K2005-0		21X18 4 VC LAV *KING	ST WHIT		42.550	EA		170.2
	4	4	ZZ7440XLF	FC	CCY LFA 0.5 SGL LEV	4 CC LAV FCT CP		52.680	EA		210.
	4	4	PFGD101 1-1/4X6 17GA OFFSET GRID DRN CP			17.930	EA		71.		
	4	4	PFPTB100	PFPTB100 1-1/4 17GA P TRAP CP			15.070	EΑ		60.2	
	4	4	PFXCAC32	PFXCAC32CLKL12 LFA 5/8 COMP X 3/8 LAV SPLY KIT LK			25.520	EA		102.0	
	4	4	PF203WH		P TRAP SPLY & OS TLPC CVR ONLY WHT			60.510	EA		242.0
			MB MOP BASIN								
1 1		FTSB10050	01	24X24X12 MOP SERV	BASIN		551.150	EA		551.	
1 1		ZZ843M1R	С	*NP 2HDL CRS ADA SERV SINK FCT RC			64.520	EA		64.	
1 1		PFSSHE		5/8 X 30 SERV SINK HOSE			8.690	EA		8.0	
il i		PF296		SGL HOSE BRKT F/ SERV SINK			13.600	EA		13.0	
1 1		PFWG24S		SS WALL GUARDS F/ 24 BASIN			115.750	EA		115.	
	1	1	FQDC3XH	000	3 QC DRN	I Driont		5.680	EA		5.1
	1	1	PF245	300	MOP HGR F/ SERV SIN	IK.		49.870	EA		
	.	·			WH-1 WALL HYDRANT			49.070	EA		49.
	1	1	W68C12		*NP 12 UNDERCOVER			303.160	F-A		000
	.	•			ECO EXT CLEANOUT	WALLINDONAL		303.160	EA		303.
	1	1	SP-WCO20	APRY46	4PO FLR CO DI TOP V	D		277.350	F4		077
	.		01-110020	71 10(70	RPZ BACKFLOW	Г		211,350	EA		277.
	1	1	WLF009M2	OTESK	2 LF RPZ BFP ASSY			750.050			
	1	1	W2F005W2	.GTF SK	2 LF009M2 & 3 009 909	AID CAD		752.050	EA		752.0
	1	1	WLF777SIK	,				81.460	EA		81.4
	'	'	WLFIIISIN	`	PRV PRESSURE RED			150.910	EA		150.9
	4	0	WI ESEALID	701/		VLV					
1 0			WLF25AUBZ3K LF 2 WTR PRV					EA		0.0	
	1	1	WLF25AUB	323D	LF 1/2 WTR PRV	-		152.860	EA		152.8
			ADE: 00004		EWH-1 WATER HEATE						
	1	1	ADEL30201	1023000R	33G 6KW 208V 3PH LB	COMM WHIR ALUM		2127.670	EA		2127.6
		_	Serial #	4.N.(T) (	129327222						
	1	0	EXTWARR	ANIY	EXT WARR				EA 0.0		
			ET-1 EXPANSION TANK								
	1	1	PFXT5I		LF 2 GAL THRML EXP			63.310	EA		63.3
	1	1	PFXT5I		LF 2 GAL THRML EXP	TANK		63,310	EA		63,3
RMS:	ME	ET 10TH PROX	v		OBI	GINAL INVOICE		TOTAL BUT			
	146	IVIII FROM	-		OKI	CHANT HAADICE		TOTAL DUE		CON	TINUE



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

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1 4	1 4	PPTS12E PFXCCEN	12 OPEN ELEC TRAP PRMR W/SURF 5/8 LF 5/8 OD COMP CAP	1410.680 0.000	EA EA	1410.68 0.00
			INVOICE SUB-TOTAL			8216.28
*****	*****	*********	***************			
FEDERAL O	R OTHER APPLIC TH *NP IN THE DE	ABLE LAW IN POTABLE SCRIPTION ARE NOT L	CTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION AD FREE AND CAN ONLY BE INSTALLED IN ONSIBLE FOR PRODUCT SELECTION.			
			OK BS Sent PRO# 23033-02-09 1-22-25			
			Bo Sanh			
			pPo # 23033-02-09			
			1-22-25			
			re convenient way to pay your bill?			

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



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

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

**TOTAL DUE** 

\$9,700.00

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

TERMS:

**NET 10TH PROX** 

2655         KYE         23033-02-09         ASL         BOURBON CO MIDDLE SCHOOL         01/03/25         494           ORDERED         SHIPPED         ITEM NUMBER         DESCRIPTION         UNIT PRICE         UM         AMOUNT           1         1         SP-AAM100         AM-100 SIMPLEX BOOSTER PUMP 5HP 208         9700.000         EA         970	SHIP SE WHSE. WH		CUSTOMER ORDER NUMBE	R SALESMAN	JOB	NAME	INVOICE		ATCH
1 1 SP-AAM100 AM-100 SIMPLEX BOOSTER PUMP 5HP 208 9700.000 EA 970  INVOICE SUB-TOTAL 970  EAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH S FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN ON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	2655 26	55 KYE	23033-02-09	23033-02-09 ASL BOURBON CO		MIDDLE SCHOOL	01/03	/25 49	10 14925
INVOICE SUB-TOTAL  970  SAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH SEPERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION RODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN DN-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.	ORDERED	SHIPPED ITE	M NUMBER	DESCRIPTION		UNIT PRICE	UM -	AMOUN	T
	EAD LAW WA	RNING: IT IS ILLEGAL TO I R OTHER APPLICABLE LA TH "NP IN THE DESCRIPT	NSTALL PRODUCTS THAT ARE NO AW IN POTABLE WATER SYSTEMS ION ARE NOT LEAD FREE AND CAI S SOLELY RESFONSIBLE FOR PRO	BOOSTER PUMP 5HP 208  INVO  *******  DT "LEAD FREE" IN ACCORD ANTICIPATED FOR HUMAN N ONLY BE INSTALLED IN DDUCT SELECTION.	DANCE WITH			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 falls 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.

**ORIGINAL INVOICE** 



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

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

**TOTAL DUE** 

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

TERMS:

**NET 10TH PROX** 

SHIP WHSE. 2655	SEL WHS	SE.	CODE	CUSTOMER ORDER NUMBE			NAME		E DATE BATCH
ORDERED				23033-02-09 ASL		BOOKBON CO	MIDDLE SCHOO	1	03/25 494925
ORDER	RED 4	SHIPPED		UMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
*****	*****		4 H4REA90	4 GAS B VENT 90	INV	OICE SUB-TOTAL	43.136	EA	172,54
JS FEDE PRODUC	RAL O	R OTHER APPL TH *NP IN THE	ICABLE LAW DESCRIPTION	TALL PRODUCTS THAT ARE NOT IN POTABLE WATER SYSTEMS I ARE NOT LEAD FREE AND CADLELY RESPONSIBLE FOR PRODUCTS THAT ARE NOT LEAD FREE AND CADLELY RESPONSIBLE FOR PRODUCTS AND LEAD FOR LAND LAND LAND LAND LAND LAND LAND LAND	ANTICIPATED FOR HUMA IN ONLY BE INSTALLED IN	N CONSUMPTION			
		Lo	oking fo	r a more conven	ient way to pa	y your bill?			

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.

**ORIGINAL INVOICE** 

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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	SELL	TAX CODE	
	PURCH/ PO BOX	NATIOE MECHANICAL   ASE ORDER # 23033-03 1 936 EAD KY 40351-0936	

BOURBON COUNTY BOARD OF ED

SHIP WHSE.	SELL WHSE.	TAX	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOE	NAME	INVOI	CE DATE	BATCH
566	566	К	Æ	BOURBO	ON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	DL 01.	/07/25	IO 495079
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	10	10	PFX1463	24	LFA 3/8 C X 1/2 FIP 20			6.120	EA		61,2
	10	10	PFE7		1/2 CTS 5/8 OD ESC C			0.533	EA		5.3
	10	10	PFXQAC		LFA 5/8 COMP X 3/8 C			9.141	EA		91.4
	5	5	PDWVFT PFC3110		1-1/2 PVC FEM TRAP			3.062	EA		15.3
	5	1 5	PFWR	RVV	1/4X3-1/2 BP CLST BLT	I RND WSHR PR		1.208	PR		1.2
	4	4	PFC8110	DIA/I A	STD WAX RING 1/4X2-1/4 BRS CLST B	ם מעם ומחדו		2.232	EA		11.1
	5	5	PFPTB10		1-1/4X1-1/2 17GA P TR			3.657	PR		14.6
	٦	3	FFFIBIO	13	1-1/4A1-1/2 1/GAP 1R	AF CF		28.877	EA		144.3
						INVO	ICE SUB-TOTAL				344.6
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					WATER SYSTEMS ANT		N CONSUMPTION				
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ON-POI	TABLE AP	PLICATIONS.	BUYER IS	SOLELY RESP	ONSIBLE FOR PRODUC	CT SELECTION.					
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Looking for a more convenient way to pay your bill?

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



WLF25AUBZ3K

**EXTWARRANTY** 

BOURBON COUNTY BOARD OF ED C/O DONAHUE MECHANICAL INC

PURCHASE ORDER # 23033-02-09

PO BOX 936

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

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

755.080

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EΑ

BATCH IO 495230

755.08

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755.08

AMOUNT

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

**INVOICE SUB-TOTAL** 

SHIP WHSE.	SELL WHSE.	TAX C	ODE CUS	OMER ORDER NUMBER	SALESMAN	JOE	3 NAME	INVOIC	E DATE	_
2655	2655	KY	E	23033-02-09	ASL	BOURBON CO	MIDDLE SCHOOL	01/	08/25	
ORDER	ED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	U
				WC-1 WATER CLOSET WC-1A WATER CLOSE U-1/U-1A URINAL L-1A LAVATORY MB MOP BASIN WH-1 WALL HYDRANT ECO EXT CLEANOUT RPZ BACKFLOW						

PRV PRESSURE RED VLV

**EWH-1 WATER HEATER** 

ET-1 EXPANSION TANK ETP-1 TRAP PRIMER

LF 2 WTR PRV

**EXT WARR** 

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. SUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Bo Sal Doo# 23033-02-09

1-22-25

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(g.)

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



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

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

**TOTAL DUE** 

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

TERMS:

**NET 10TH PROX** 

SHIP			TAX C	ODE	CUSTOM	ER ORDER NUMBER	SALESMAN	JOB	NAME	INVOICE DA	TE BATCH
566	56		KY	Έ	BOURB	ON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	01/09/2	IO 495388
ORD	ERED	SHIP	PED	ITEM I	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMOUNT
S FEE	DERAL O	R OTHER	APPLIC THE DE	ABLE LAW SCRIPTION	K CF :X 3 0K 3 3 TALL PRODU	LF 1/2 BRS 600# WOG LF 2 BRS 600# WOG 2I LF 3/4 BRS 600# 2PC S LF 1/2 FEM SWT X 1/2 LF 3/4 FIP X SWT DIEL LF 2 PRES GA 0-100# LF 1/2XCLOSE BRS NII LF 1/2 WROT CXF ADPT 3/4 WROT CXF ADPT 3/4 WROT CXC A5 ELL 1/2 WROT CXC A5 ELL 1/2 WROT CXCXC TEE 2 2X2X3/4 WROT CXCXC TEE 2/4 WROT CXCXC TEE 3/4 WROT CXCXC TEE 3/4 WROT CXCXC TEE 3/4 WROT CXCXC TEE 3/4 WROT CXCXC TEE 1/2 PVC DWV MALE ADP 14.1 OZ MAPP DISPBL LF 8 0Z TOOL BX PAST LF 1# PREM SOLD 2 EPOX COP SPLT RNOTES AND A STEED AND CAN ON ONSIBLE FOR PRODUCTION ON SIBLE FOR PRODUCTION ON SIBLE FOR PRODUCTION ON SIBLE FOR PRODUCTION OF SWATTER SYSTEMS ANTICAL STATEMENT ON SIBLE FOR PRODUCTION ON SIBLE FOR PRODUCTION OF SWATTER SYSTEMS ANTICAL STATEMENT ON SIBLE FOR PRODUCTION ON SIBLE FOR PRODUCTION OF SWATTER SYSTEMS ANTICAL STATEMENT OF SWATTER SWATTER SYSTEMS ANTICAL SWATTER SWATTER SYSTEMS ANTICAL SWATTER SWATTE	PC SWT FP BV SWT FP BV BARB ADPT EC UNION  P GBL  7/8 OD  -1/8 OD  7/8 OD  7/8 OD  7/8 OD  7/8 OD  7/8 OD  7/8 OD  TT  TANK TE BRSH JAR  G HGR 3/8  INVOI	CE SUB-TOTAL  CANCE WITH CONSUMPTION.	10.399 81.492 15.942 1.017 8.335 8.410 4.401 3.373 3.774 5.171 3.532 2.380 3.982 46.404 35.052 2.986 4.672 2.546 2.093 10.974 18.987 36.577 4.307	EA EA EA EA EA EA EA EA EA EA EA EA EA E	41.60 488.95 47.83 4.07 16.67 16.82 8.80 6.75 7.55 5.17 21.19 9.52 15.93 185.62 175.26 11.94 9.34 20.37 4.19 21.95 18.99 73.15 25.84
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

**ORIGINAL INVOICE** 



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

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

TOTAL DUE

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

TERMS:

**NET 10TH PROX** 

VHSE. WHS 2655 566			MER ORDER NUMBER BON CO MIDDLE SC	SALESMAN		NAME MIDDLE SCHOO			BATCH IO 495669
ORDERED	SHIPPED	ITEM NUMBER		DESCRIPTION	BOSTESITOS	UNIT PRICE	UM	AMOU	
2 10 2 2 8	0 10 0 2 8	WLF3100M3M FNW7502ZC CFRMK GBRNKP CMAK	LFNP 3 FIPXSWT IR/C 3/8 Z/PLT BT CEIL FLG 3X2 WROT FTGXC REI LF 2X4 BRS NIP GBL 2 WROT CXM ADPT			2.845 19.990 28.992	EA EA EA EA		0.00 28.45 0.00 39.98 231.94
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

**ORIGINAL INVOICE** 

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BOURBON COUNTY BOARD OF ED

C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09

MOREHEAD KY 40351-0936

**NET 10TH PROX** 

TERMS:

PO BOX 936

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:

TOTAL DUE

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

SHIP WHSE.	SELL WHSE.	TAX C	ODE CU	STOMER ORDER NUMBER	SALESMAN	JOB	NAME	INVOIC	E DATE BATCH
566	566	KY	E BO	URBON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	L 01/	15/25 49600
ORDER	ED	SHIPPED	ITEM NUMBE	R	DESCRIPTION		UNIT PRICE	UM	AMOUNT
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

**ORIGINAL INVOICE** 



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

MOREHEAD KY 40351-0936

PO BOX 936

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.	SEL		CODE	CUSTON	IER ORDER NUMBER	SALESMAN	JO	BNAME	INVO	ICE DATE	BATCH
2655	265		YE	:	23033-02-09	ASL	BOURBON CO	MIDDLE SCHOO	01	1/15/25	IO 495811
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMC	UNT
	1 1 1 1 1		1 ZZ7440X 1 K2005-0 1 PFXCAC 1 PF203WI 1 PFPTB10	32CLKL12	CCY LFA 0.5 SGL LEV 21X18 4 VC LAV *KING LFA 5/8 COMP X 3/8 LA P TRAP SPLY & OS TL 1-1/4 17GA P TRAP CP	ST WHIT AV SPLY KIT LK PC CVR ONLY WHT	DICE SUB-TOTAL	52.680 42.550 25.520 60.510 15.070	EA EA EA EA		52.68 42.58 25.52 60.5 15.03
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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

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

SHIP WHSE.	SE WH	SE.	TAX C			ER ORDER NUMBER	SALESMAN		NAME		CE DATE	BATCH
2655	56	66	KY	Έ	BOURB	ON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	니 01	/16/25	496172
ORDER	RED	S	HIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	DUNT
	2		2	CFRMK		Source Order#: 6982971 3X2 WROT FTGXC RED			44.712	EA		89.42
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BOURBON COUNTY BOARD OF ED C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09

MOREHEAD KY 40351-0936

PO BOX 936

	INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
j	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. 2655	SEL WHS	SE.	CODE		ER ORDER NUMBER ON CO MIDDLE SC	SALESMAN ASL		B NAME		ICE DATE	BATCH
ORDER		SHIPPED	1	NUMBER			BOOKBON CO	MIDDLE SCHOOL	1	/21/25	496487
UKDEK	2		2 WLF310		LFNP 3 FIPXSWT IR/CO	DESCRIPTION		UNIT PRICE	UM	AMC	UNT
	-		Z WLF310	JIVISIVI	LENP 3 FIPASWT IR/CO	P DIELEC UN		398.656	EA		797.3
						INV	OICE SUB-TOTAL				797.31
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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

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

SHIP WHSE.	SE WH		CODE	CUSTON	IER ORDER NUMBER	SALESMAN	JOI	B NAME	INVOIC	E DATE	BATCH
2655	56	66 K	YE	BOURB	ON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOOL	01/2	21/25	496487
ORDER	RED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	4	4	H4RPX2	1	4X24 GAS B VENT PIPI	E		26.800	EA		107.20
						INVO	DICE SUB-TOTAL				107.20
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BOURBON COUNTY BOARD OF ED C/O DONAHUE MECHANICAL INC

PURCHASE ORDER # 23033-02-09

MOREHEAD KY 40351-0936

PO BOX 936

TERMS:

**NET 10TH PROX** 

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:

**TOTAL DUE** 

\$346.40

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

SHIP WHSE.	SELL WHSE		ODE	CUSTO	MER ORDER NUMBER	SALESMAN	JOB	NAME	INVOICE DATE	BATCH
2655	566	KY	Έ	BOURE	BON CO MIDDLE SC	ASL	BOURBON CO	MIDDLE SCHOO	L 01/21/25	496487
ORDER	RED	SHIPPED	ITEM I	NUMBER		DESCRIPTION		UNIT PRICE	UM AN	MOUNT
	1 8 1 2 2 6 2	1 8 1 2 2 6 2	I10068 FNW7001 PSPTTF1 CCK CS4K C9K C4K		1/2 PT KEY TITE PIPE J 2 EPOX COP SPLT RNO 3/4X1429 HI DENSITY F 2 WROT CXC COUP 2-1 2 WROT FTGXC ST 45 2 WROT CXC 90 ELL 2- 2 WROT CXC 45 ELL 2-	S HGR 3/8 TFE THRD TAPE /8 OD ELL 1/8 OD		16.036 4.307 5.188 13.212 28.992 26.256 24.384	EA EA EA EA EA EA	16.04 34.44 5.19 26.42 57.98 157.54 48.77
						INV	OICE SUB-TOTAL			346.40
S FEDE	RAL OR TS W TH	OTHER APPLIC	ABLE LAW SCRIPTION	IN POTABL NARE NOT	DUCTS THAT ARE NOT "LE E WATER SYSTEMS ANTICLEAD FREE AND CAN ONL SHONSIBLE FOR PRODUCT  OK  Bo Santa  DOS* 23	CIPATED FOR HUM. Y BE INSTALLED IN	AN CONSUMPTION			
		Loo	king fo	or a mo	ore convenien	t way to pa	y your bill?			

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.

**ORIGINAL INVOICE** 

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



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. 2655	<b>SE</b> <b>WH</b> 26	SE.	X CODE		23033-02-09	<b>SALESMAN</b> ASL	NAME MIDDLE SCHOO		E DATE BATCH 10 21/25 496494
ORDER	RED	SHIPPED	ITE	M NUMBER		DESCRIPTION	UNIT PRICE	UM	AMOUNT
			5.74	**************************************	18 FLT MTR BX LID	** EAD FREE" IN ACCO	135.535	EA	135.54 1 <b>35.</b> 54
RODUC	TS W	TH *NP IN THE	DESCRIPT	ION ARE NOT L	EWATER SYSTEMS ANT EAD FREE AND CAN ON FONSIBLE FOR PRODUC	NLY BE INSTALLED II OT SELECTION.			
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RMS:	1	NET 10TH PR	ОХ		ORI	GINAL INVOICE	TOTAL DUE		\$135.5

#### **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	* BANKSTONESSTANDERS RECEIPES TOWN	Job#
DPO 23033- 02-10	BOURBON ( BOE/DONAL	COUNTY IUE 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

nstructions	er ert stitue en demotration deliter, verlande skiele siden andarent er etter verlande deliter			
Ship Point	Via	Shipped	Terms	SalesPerson
* Drop Ship **	Best Way	1/14/25	T 1%10 Net 30	Aaron M. Bordenkircher

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	OK Bo Ferl DPO# 23033-02-10		431.38
And the state of t	chart  Lines Total	1-22-25	Subtotal Taxes Total	431.38 0.00 431.38
		a Vertina	Cash Discount 4.31 If Pa	

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

BILL TO:

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

# Invoice

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

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOMER	R PO NUMBER	JOB NAME / RELEASE NUMBER	SALESI	PERSON
35687		2303	3-02-11		Jeff	Davis
1	WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessic	a Alexand	ler	DIRECT	Net Due 25th	12/03/2024	09/04/2024
ORDER QTY	SHIP QTY		DESC	RIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	40K MVO	C: SN1100 L1L3 LT BKT CE: SN1100 L1I		3343.200/ea	3343.20
voice is due b					Subtotal	3343.20
ast Due inv	oices ma	y be subje	ct to 2% late ch	arge.	S&H Charges	0.00
Additional freight charges may apply.			Tax	0.00		
	.grit oriang	oo may app	/iy.		Payments	0.00
					Amount Due	3343.20