

Direct Purchase Orders

24-404-05

Wells Group



611 West Main Street
WEST LIBERTY, KY 41472
606-743-3485

INVOICE

PAYMENTS BY CREDIT CARD WILL INCUR A 4% FEE.
NO CHARGE FOR PAYMENTS BY CASH/CHECK.

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SOLD TO:

POWELL COUNTY BOARD OF ED
C/O TEKTON CONSTRUCTION
99 WIND HAVEN ROAD SUITE 3
NICHOLASVILLE, KY 40356

SHIP TO:

000010 - POWELL COUNTY MIDDLE SCHOOL REP
311156 - 770 WEST COLLEGE AVENUE
STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE16	305362	05/19/2025	NET 30

DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
PO#: 24-404-05			
Ticket Number 116-615743	05/19/2025		
ASTM C-476 COARSE GROUT	6.00 CY	226.00	1356.00
ENV AND FUEL SURCHARGE	1.00 LD	40.00	40.00
TOTAL YARDS:	6.00		

JOB TOTAL

1396.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,396.00
SALES TAX	0.00
INVOICE TOTAL	1,396.00

Direct Purchase Orders

24-404-03

Clay Ingels



CLAY INGELS
Quality Building Materials Since 1920

Cust: POW067
Date: 05/27/25

POWELL COUNTY BOE
Acct: POW067

Remit To: CLAY INGELS CO LLC
PO BOX 2120
LEXINGTON, KY 40588-2120

PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT

Reference	Balance Due
233426	10,410.20
Bal Due:	10,410.20

A Finance Charge of 1.50% Per Month
Which Is: 18.00% Annual Percentage Rate
Will Be Charged On All Past Due Balances

Amount Paid

INVOICE

CLAY INGELS CO LLC
PO BOX 2120
LEXINGTON, KY 40588-2120
Phone: (859) 252-0836
Fax: (859) 259-0938



CLAY INGELS
Quality Building Materials Since 1920



Inv #: 01-233426

Route: NONE
Page: 1 of 1
Load: 070506
Order: 04/15/25
Sched: 05/05/25
Invcd: 05/05/25

To: POW067

POWELL COUNTY BOE
C/O TEKTON CONSTRUCTION
99 WIND HAVEN DR SUITE 3
NICHOLASVILLE KY 40356

Ship To:

POWELL CO MIDDLE SCHOOL REPAIR
PO 24-404-03 / \$32,000.00
770 WEST COLLEGE AVE
STANTON KY 40380

FOB: DLVD	Entd By: CSPR	Via: Our Truck	Our Order: 937723		
Type: WHSE	In: CP / Out: RM	Terms: DPO TERMS - N45	Your Order: .		
Item Number	Description	Qty Shippd	U/M	Net Price	Net Extended
*S93772300001	BELDEN MADISON BLEND M/S 525 PER CUBE	7350.00	EA	935.00	6,872.25
*S93772300002	BELDEN BURGUNDY BLEND M/S 525 PER CUBE	1050.00	EA	1,225.00	1,286.25
37	HEIDELBERG/BRIXMENT "N" SACKS 50 BAGS PER PALLET	100.00	EACH	15.00	1,500.00
197Q	REVERSIBLE 72" BRICK ANGLE 6' 3 1/2" X 3" X 6' X 1/4"	2.00	EA	47.75	95.50
463	MORTARBREAK DT .4"X10"X5' 250 LN FT PER BOX 24 BOXES PER PALLET	1.00	CTN	240.00	240.00
4901	TEXTROFLASH FLASHING 12" WIDE X 75' ROLL ! SOLD PER ROLL ! 3 ROLLS PER BOX	2.00	EA	71.50	143.00
488	TERMINATION BAR-ALUMINUM 1/8" X 1' X 8' 25 PCS/BUNDLE	17.00	EA	11.60	197.20
5605	MAZE WEEP VENT-STD-CLEAR SOLD EACH/ 200 PER BOX	200.00	EA	0.38	76.00
	DELIVERED BY: JOE WOOLERY				

Merchandise...	10,410.20
Tax.....	0.00
Misc Charges...	0.00
Order Total...	10,410.20
Less Pmts/Dep..	0.00
Balance Due...	10,410.20

Direct Purchase Orders

24-404-05

Lee Brick & Block

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

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

Number	F98485
Date	04/21/2025
Page	1

Bill-to: 06P215
POWELL CO. BOARD OF EDUCATION
c/o TEKTON CONSTRUCTION
99 WIND HAVEN DR., SUITE 3
NICHOLASVILLE, KY 40356**Ship-to: TEMP**
770 W COLLEGE AVE
STANTON, KY 40356

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 24-404-05	04/21/25	WOH W. HACKER	NET DUE 10TH	KYNT	925247	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
420210	DEL-SAND-TON	25.05	25.05	.00	TN	59.00	TN	1477.95

1 cent per masonry unit goes to the
Concrete Masonry Checkoff Board
pursuant to the Concrete Masonry Products
Research, Education, and Promotion Act of 2018

Merchandise	Misc	Discount	Tax	Freight	Total Due
1477.95	.00	.00	.00	*TBD*	1477.95