

# Invoice



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

Invoice # : **686257**  
Order # : **307457**  
Date : **Jun 17, 2025**

Customer:

(307457) Powell County Board of Education  
C/O Tekton Construction, LLC  
99 Wind Haven Drive  
Suite 3

Ship To:

Powell Co Middle School  
770 West College Ave  
Stanton, KY 40380

Nicholasville, Kentucky 40356

Account Code	: 16165	Quote #	:
Terms	: NET30	Purchase Order #	: 24-404-01
Customer Job #	:	Shipped Via	:
Salesperson	: Julie Solem	Contact	: Julie Solem
Order Name	: Powell Co School District - Powell Co Middle School Repairs		

**Invoiced**

**Product Description**

2	Continuous Hinge 224HD 83" 628
1	Steel Mullion KR4954 7'6" 154 SP28
1	Exit Device LD 99EO US26D
1	Exit Device LD 99NL RHR US26D
1	Exit Trim 697NL-R&V US26D
1	Mortise Cylinder 2153 GMK SA KKY 626
1	Rim Cylinder 1109 GMK SA KKY 626
2	Closer 4040XP SCUSH AL
2	Cush Shoe Support 4040XP-30 AL
2	Spacer 4040XP-61 AL
2	Kick Plate K0050 8" x 34" B4E-HEAVY-KP CSK 630
2	Switch DPS-W-WH
1	Mullion Seal 5100N-86 86"
1	Weatherstrip 2891 AS 1 x 72" 2 x 84"
1	Threshold 896 N 72" RCE - ALUM - BOTH ENDS AL
2	Packaging Material (3 pc per door)
2	PI Install Roton Continuous Hinge
2	PI Protection Plate Up To 24" High
1	PI Rim Exit w/ Trim
1	PI Rim Exit-EO
1	10 lb Fire Extinguisher FE10C
2	4x6 Marker Board 4X6 MARKER BOARD
1	Fire Extinguisher Decal LDVRF
1	Vert. Duo Academy FEC C1025V17
1	3070 1-3/4 HM 707N 16 A60 F STY LHR (CL; G19 CH)
1	3070 1-3/4 HM 707N 16 A60 F STY RHR (CL; G11EO; G11F; G19 CH; UC 3/8IN HW)

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**Product Description**

6070 DBL 14 WM 16 RK SW 4"HD-DBL RHRA (BLK(4); E11(2); G22; MW6(2))

Shipment Number Shipment Date Note

276098 Jun 17, 2025 David Losh 859-894-2286

Pre-Tax Total	:	7,400.00
Kentucky State Tax	:	0.00
<b>Amount Due</b>	:	<b>7,400.00</b>



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.

Page: 1

## 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  
312717 - 770 WEST COLLEGE AVENUE  
STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS	
POWE16	306568	05/29/2025	NET 30	
DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT

PO#: 24-404-05

Ticket Number 116-617576	05/29/2025		
ASTM C-476 COARSE GROUT	3.00 CY	226.00	678.00
HSA NC	3.00 CY	0.00	0.00
SMALL LOAD FEE	1.00 LD	150.00	150.00
ENV AND FUEL SURCHARGE	1.00 LD	40.00	40.00

Ticket Number 116-617673	05/29/2025		
ASTM C-476 COARSE GROUT	2.00 CY	226.00	452.00
HSA NC	2.00 CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00 LD	40.00	40.00

TOTAL YARDS: 5.00

JOB TOTAL 1360.00

~~Name: \_\_\_\_\_~~  
~~Job #:~~ 2025007  
~~Card #:~~ \_\_\_\_\_  
~~Desc: \_\_\_\_\_~~  
~~G/L: \_\_\_\_\_~~  
~~CCode: \_\_\_\_\_~~  
~~Class: \_\_\_\_\_~~  
PM: \_\_\_\_\_  
Gx: \_\_\_\_\_

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,360.00
SALES TAX	0.00
INVOICE TOTAL	1,360.00



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WEST LIBERTY, KY 41472  
606-743-3485

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99 WIND HAVEN ROAD SUITE 3  
NICHOLASVILLE, KY 40356

### SHIP TO:

000010 - POWELL COUNTY MIDDLE SCHOOL REP  
312348 - 770 WEST COLLEGE AVENUE  
STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE16	306362	05/28/2025	NET 30

DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
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PO#: 24-404-05

Ticket Number 116-617339	05/28/2025		
ASTM C-476 COARSE GROUT	5.00 CY	226.00	1130.00
HSA NC	5.00 CY	0.00	0.00
ENV AND FUEL SURCHARGE	1.00 LD	40.00	40.00

TOTAL YARDS:

5.00

JOB TOTAL

1170.00

~~Name: \_\_\_\_\_~~  
~~Job #: 2025007~~  
~~Card #: \_\_\_\_\_~~  
~~Desc: \_\_\_\_\_~~  
~~G/L: \_\_\_\_\_~~  
~~CCode: \_\_\_\_\_~~  
~~CClass: \_\_\_\_\_~~  
~~PM: \_\_\_\_\_~~  
~~Ex: \_\_\_\_\_~~

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,170.00
SALES TAX	0.00
INVOICE TOTAL	1,170.00



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000010 - POWELL COUNTY MIDDLE SCHOOL REP  
313111 - 770 WEST COLLEGE AVENUE  
STANTON, KY

CUSTOMER	INVOICE	DATE	TERMS
POWE16	306894	06/02/2025	NET 30

DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
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PO#: 24-404-05

Ticket Number 116-618308	06/02/2025		
ASTM C-476 COARSE GROUT	3.00 CY	226.00	678.00
HSA NC	3.00 CY	0.00	0.00
SMALL LOAD FEE	1.00 LD	150.00	150.00
ENV AND FUEL SURCHARGE	1.00 LD	40.00	40.00

TOTAL YARDS: 3.00

JOB TOTAL 868.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	868.00
SALES TAX	0.00
INVOICE TOTAL	868.00