



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 03 Bowling Green

INVOICE

INVOICE: 91182435

Invoice Date: 07/03/25

ORDER NUMBER: 13725950

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Simpson Co. CTE & Alternative Schl. c-o Lee Compan
430 S. College Street
Franklin KY 42134

Simpson Co. CTE & Alternative Schl. c-o Lee Compan
4057 Rural Plains Circle
Franklin TN 37064

Customer ID: 139939

Customer ID: 139999

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount			
DRAINAGE		NET 75 DAYS	09/16/25	09/16/25	0.00			
Order Date		Pick Ticket No	Primary Salesrep Name		Taker			
2025-06-03 14:45:25		33388642	Pat Hanlon		FRANK.SPIES			
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: OT: Our Truck Tracking #:

4	13	13	0	EA	.ZN1400-4NL-5BZ1-BP-TC-VP	EA	254.7000	3311.10
				1.0	ZURN ZN1400-4NL-5BZ1-BP-TC-VP CLEANOUT	1		
					CO-1			

Total Lines: 1

SUB-TOTAL	3311.10
TAX	0.00
AMOUNT DUE	3311.10

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: HWV FBG BRP

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):

Simpson County Board of Education
400 South College Street
Franklin, KY 42134

PROJECT:

SIMPSON CO. CTE IMPROVEMENTS
400 SOUTH COLLEGE STREET
FRANKLIN, KY 42134

APPLICATION NO: **243**

PERIOD FROM: **08/28/25**
TO: **07/25/25**

ATTENTION:

Tim Schaefer

CONTRACT FOR: Electrical

CONTRACT DATE:

25-Apr-25

BID BY: **288**

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner

ADDITIONS DEDUCTIONS

TOTAL

Approved this month

Net Change by Change Orders

\$0.00

\$0.00

\$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *[Signature]*

CED

Date: 3/25/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the Contract is as follows:

ORIGINAL CONTRACT SUM

\$730,465.05

Net change by Change Orders

\$0.00

CONTRACT SUM TO DATE

\$730,465.05

TOTAL COMPLETED & STORED TO DATE (Sheet 2)

\$234,565.05

RETAINAGE @ 10%

\$23,456.51

TOTAL EARNED LESS RETAINAGE

\$211,108.54

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)

\$ 92,398.54

CURRENT PAYMENT DUE

\$ 118,710.00

Subscribed and sworn to before me this **25** day of **July**, **2025**
State of: Kentucky
Notary Public: *[Signature]*
My Commission expires: **3/28/2028**
COMMISSION # **KYNP08806**
NOTARY PUBLIC
STATE OF KENTUCKY
COUNTY OF: **WEST**
NOTARY PUBLIC
MY COMMISSION EXPIRES: **MARCH 28, 2028**

ARCHITECT'S CERTIFICATION: ROSS TARRANT ARCHITECTS

By:

Date:

ALLIANCE CORPORATION

By: *[Signature]*

Date: 8/6/25

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or contractor under this Contract.



ALLIANCE CORPORATION
MARTIN, A. MORGAN

CONTINUATION SHEET NO. 2
APPLICATION NO. 3

SIMPSON CO. CTE IMPROVEMENT

WORK COMPLETED

MATERIALS STORED (NOT IN D OR E)

% G/C TO FINISH C-G

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREV. APPLIC. (D+E)	THIS PERIOD	TOTAL COMPLETED	% G/C	TO FINISH C-G
1	Bond	\$19,500.00	✓ \$19,500.00		\$19,500.00	100%	\$0.00
2	Submittals	\$7,500.00	✓ \$7,500.00		\$7,500.00	100%	\$0.00
3	Cleanup	\$7,500.00		\$600.00	\$600.00	8%	\$6,900.00
4	CLOSEOUT DOCUMENTS	\$1,000.00			\$0.00	0%	\$1,000.00
5	O&M's	\$3,000.00			\$0.00	0%	\$3,000.00
6	Utility Charges	\$65,400.00	✓ \$16,900.00	✓ \$22,800.00	\$65,400.00	100%	\$0.00
7	Demo	\$22,800.00	0.00		\$22,800.00	100%	\$0.00
8	Site Lighting	\$39,500.00		\$23,050.00	\$23,050.00	58%	\$16,450.00
9	Site Utilities	\$46,400.00		\$37,100.00	\$37,100.00	80%	\$9,300.00
10	Area A Power	\$149,300.00			\$0.00	0%	\$149,300.00
11	Area A Lighting	\$123,600.00			\$0.00	0%	\$123,600.00
12	Area A HVAC	\$36,800.00			\$0.00	0%	\$36,800.00
13	Area A Systems RI	\$29,700.00			\$0.00	0%	\$29,700.00
14	Addition Power	\$8,600.00			\$0.00	0%	\$8,600.00
15	Addition Lighting	\$35,100.00			\$0.00	0%	\$35,100.00
16	Addition HVAC	\$13,100.00			\$0.00	0%	\$13,100.00
17	Addition Systems RI	\$9,200.00			\$0.00	0%	\$9,200.00
18	Voice Data / CCTV Install	\$25,300.00			\$0.00	0%	\$25,300.00
19	Access / Intercom	\$5,500.00			\$0.00	0%	\$5,500.00
20	Fire Alarm Install	\$16,300.00			\$0.00	0%	\$16,300.00
21	Concrete	\$40,700.00			\$24,500.00	60%	\$16,200.00
22	Temp Power	\$6,200.00	1,200.00	5,000.00	\$6,200.00	100%	\$0.00
23	Misc. Equipment (lfts, etc.)	\$12,500.00	0.00	1,950.00	\$1,950.00	16%	\$10,550.00
24	Permit	\$25,965.05	\$25,965.05		\$25,965.05	100%	\$0.00
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	TOTALS	\$750,465.05	102,665.05	131,900.00	\$0.00	31%	\$516,900.00

CONTINUATION SHEET NO. 3
APPLICATION NO. 3

SIMPSON CO. CTE IMPROVEMENTS
D

OWNER PURCHASE ORDERS ONLY

F INVOICES DUE THIS MONTH (ATTACHED)
G TOTAL TO DATE (E + F)
H BALANCE TO FINISH (D - G)

ITEM #	DESCRIPTION	SUPPLIER	P.O. AMOUNT	PREVIOUS PAYMENTS	*F* INVOICES DUE THIS MONTH (ATTACHED)	*G* TOTAL TO DATE (E + F)	*H* BALANCE TO FINISH (D - G)
1	Light Fixtures and Misc.	Wholesale	\$160,550.00		\$ 68,041.32 ✓	\$68,041.32	\$92,508.68
2	Access Control	Pye Barker	\$58,923.19		\$5,854.77 ✓	\$0.00	\$58,923.19
3	Fire Alarm	Johnson Controls	\$44,743.03		\$28,529.97 ✓	\$5,854.77	\$38,888.26
4	Switchgear & Misc.	Eckart	\$298,518.73		\$ 968.85 ✓	\$28,524.97	\$ 269,988.76
5	Misc. Materials	Rexel	\$20,000.00			\$968.85	\$19,031.15
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TOTALS			\$582,734.95	\$ 0.00	\$103,394.91	\$103,394.91	\$ 479,340.04

**Wholesale Electric**

2309 Scottsville Rd.
P.O. Box 2500
Bowling Green, KY 42102-2500
Phone: (270) 842-0156
Fax: (270) 842-5055

INVOICE

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Office

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
dpo 23 po 42965		372547	6/10/25	Net 30 Days 07/10/25	6/09/25	
Ship Via	Order #	Bill of Lading	Pod/Col	Ship Date	Shipped From	Salesperson
Contact Cust	01811261			6/10/25	Bowling Green, KY	Sam Flener

Cust # 112

06/10/25 15:57

Sold To ✓ Simpson Co Board of ED CTE
c/o Diversified Electrical
370 Industrial Drive
Bowling Green KY 42101

Ship To Simpson Co Board of ED CTE Jobsite
ATTN: Diversified Electrical Inc.
430 S College St
Franklin KY 42134

RESALE/DPP# B-00519

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
24		24	***** Back Order Release from: Order # 811260 Dated 06/02/25 ***** WG UHXMAX120200WMCTPBSRWH ROUND HIGHBAY 28,000LM	86.18	EA	2,068.32	
Cash Discount Available		Service Charge of 1.5% per Month on Past Due Accounts	Sub Total	Freight	Sales Tax	Invoice Total	
			2,068.32		0.00	2,068.32	



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INVOICE

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Office

P.O. Number		Authorization		Invoice#	Invoice Date	Terms		Order Date
23 - Lighting				373428	7/10/25	Net 30 Days 08/09/25		7/10/25
Ship Via	Order #	Bill of Lading		Ppd/Col	Ship Date	Shipped From		Salesperson
Contact Cust	01818561				7/10/25	Bowling Green, KY		Mica Baker

Cust # 112

Sold To ✓ Simpson Co Board of ED CTE
c/o Diversified Electrical
370 Industrial Drive
Bowling Green KY 42101

Ship To

Wayne
DIVERSIFIED ELECTRICAL INC.
ATTN: Simpson Co CTE
Wayne
3370 INDUSTRIAL DRIVE
Bowling Green KY 42101

07/10/25 15:55

RESALE/DPP# B-00519

MARK SHIPMENT: Simpson Co CTE

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
6939		6939	***** Back Order Release from: Order # 818560 Dated 06/26/25 ***** ACUITYLOT01 Lot of Acuity 01 *ABOVE ITEM SHIPPED FACTORY DIRECT*	1.00	EA	6,939.00	
7		7	BB1 - DSX0 LED P3 40K 80CRI T5W MVOLT RPA DDBXD Type BB1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
5		5	BB2 - DSX0 LED P1 40K 80CRI T3M MVOLT RPA DDBXD Type BB2 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
Cash Discount Available		Service Charge of 1.5% per Month on Past Due Accounts		Sub Total	Freight	Sales Tax	Invoice Total
				6,939.00		0.00	6,939.00



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Office

P.O. Number		Authorization		Invoice#	Invoice Date	Terms	Order Date
23 - Lighting				373689	7/21/25	Net 30 Days 08/20/25	7/21/25
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From		Salesperson
Contact Cust	01818562			7/21/25	Bowling Green, KY		Mica Baker

Cust # 112

Wayne
DIVERSIFIED ELECTRICAL INC. 07/21/25 15:53
ATTN: Simpson Co CTE
Wayne
3370 INDUSTRIAL DRIVE
Bowling Green KY 42101

✓ Sold To Simpson Co Board of ED CTE
c/o Diversified Electrical
370 Industrial Drive
Bowling Green KY 42101

Ship To

RESALE/DPP# B-00519

MARK SHIPMENT: Simpson Co CTE

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			***** Back Order Release from: Order # 818560 Dated 06/26/25 *****				
511		511	ACUITYLOT01 Lot of Acuity 01 *ABOVE ITEM SHIPPED FACTORY DIRECT*	1.00	EA	511.00	
7		7	D3 - 1X4SMKSHP PAF Type D3 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
2		2	D3E - 1X4SMKSHP PAF Type D3E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
1		1	OS6 - NCM 6 RJB Type OS6 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		

Cash Discount Available	Service Charge of 1.5% per Month on Past Due Accounts	Sub Total	Freight	Sales Tax	Invoice Total
		511.00		✓ 0.00	511.00

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Office

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
23 - Lighting		373690	7/21/25	Net 30 Days 08/20/25	7/21/25	
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
Contact Cust	01818563			7/21/25	Bowling Green, KY	Mica Baker

Cust # 112

Sold To ✓ Simpson Co Board of ED CTE
c/o Diversified Electrical
370 Industrial Drive
Bowling Green KY 42101

Ship To

Wayne
DIVERSIFIED ELECTRICAL INC.
ATTN: Simpson Co CTE
Wayne
3370 INDUSTRIAL DRIVE
Bowling Green KY 42101

07/21/25 15:53

RESALE/DPP# B-00519

MARK SHIPMENT: Simpson Co CTE

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			***** Back Order Release from: Order # 818560 Dated 06/26/25 *****				
55600		55600	ACUITYLOT01 Lot of Acuity 01 *ABOVE ITEM SHIPPED FACTORY DIRECT*	1.00	EA	55,600.00	
28		28	A1 - STAKS 2X4 ALO6 SWW7 Type A1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
27		27	A1E - STAKS 2X4 ALO6 SWW7 IE10WCP Type A1E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
97		97	A2 - STAKS 2X4 ALO6 SWW7 Type A2 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
26		26	A2E - STAKS 2X4 ALO6 SWW7 IE10WCP Type A2E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
20		20	A3 - STAKS 2X4 ALO6 SWW7 Type A3 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
5		5	A3E - STAKS 2X4 ALO6 SWW7 IE10WCP Type A3E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		

Service Charge of
1.5% per Month on
Past Due Accounts

Continued on Next Page *****

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Contact Cust	01818563			7/21/25	Bowling Green, KY	Mica Baker

Cust # 112

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Bowling Green KY 42101

Ship To

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DIVERSIFIED ELECTRICAL INC.
ATTN: Simpson Co CTE
Wayne
3370 INDUSTRIAL DRIVE
Bowling Green KY 42101

07/21/25 15:53

RESALE/DPP# B-00519

MARK SHIPMENT: Simpson Co CTE

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
3		3	A4 - STAKS 2X4 AL06 SWW7 Type A4 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
3		3	A4 - 2X4SMKSHP PAF Type A4 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
2		2	A4E - STAKS 2X4 AL06 SWW7 IE10WCP Type A4E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
2		2	A4E - 2X4SMKSHP PAF Type A4E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
1		1	B1 - STAKS 2X2 AL03 SWW7 Type B1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
2		2	B1E - STAKS 2X2 AL03 SWW7 IE10WCP Type B1E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
8		8	B2 - STAKS 2X2 AL03 SWW7 Type B2 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
6		6	C1 - LDN6 40/20 MVOLT GZ10 HSG Type C1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		

Service Charge of
1.5% per Month on
Past Due Accounts

***** Continued on Next Page *****



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c/o Diversified Electrical
370 Industrial Drive
Bowling Green KY 42101

Wayne 07/21/25 15:53
DIVERSIFIED ELECTRICAL INC.
ATTN: Simpson Co CTE
Wayne
3370 INDUSTRIAL DRIVE
Bowling Green KY 42101

RESALE/DPP# B-00519

MARK SHIPMENT: Simpson Co CTE

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
6		6	C1 - L06 AR LD TRIM Type C1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
7		7	D1 - 2X4SMKSHP PAF Type D1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
2		2	D1E - 2X4SMKSHP PAF Type D1E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
23		23	EX2 - LQC 1 R EL N Type EX2 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
2		2	F1 - CSS L48 AL03 MVOLT SWW3 80CRI Type F1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
29		29	F2 - CSS L24 2000LM MVOLT 40K 80CRI Type F2 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
4		4	F2E - CSS L24 2000LM MVOLT 40K 80CRI Type F2E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
4		4	F2E - ILBLP CP10 HE SD A M9 Type F2E *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		

Service Charge of
1.5% per Month on
Past Due Accounts

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