



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

INVOICE

Page No 4

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%
45		45	F3 - CSS L24 2000LM MVOLT 40K 80CRI Type F3 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
23		23	H2 - CPHB 24LM MVOLT 40K Type H2 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
39		39	\$C1 - NPODMA WH Type \$C1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
7		7	\$DC1 - NPODMA DX WH Type \$DC1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
27		27	\$DC2 - NPODMA 2P DX WH Type \$DC2 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
1		1	BH - NBRG 8 KIT Type BH *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
25		25	OS9 - NCM PDT 9 RJB Type OS9 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
55		55	OS10 - NCM PDT 10 RJB Type OS10 *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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Page No 5

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

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%
24		24	P - NPP16 EFP Type P *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
1		1	PS - NPS 80 Type PS *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
20		20	PV - NPP16 EFP SA Type PV *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
4		4	PZ - NPP16 D EFP Type PZ *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
42		42	PZV - NPP16 D EFP SA Type PZV *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
		55,600.00		0.00	55,600.00



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Page No 1

Office

P.O. Number	Authorization		Invoice#	Invoice Date	Terms	Order Date
23 - Lighting			373691	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	01818564			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%
2172		2172	***** Back Order Release from: Order # 818560 Dated 06/26/25 ***** ACUITYLOT01 Lot of Acuity 01 *ABOVE ITEM SHIPPED FACTORY DIRECT*	1.00	EA	2,172.00	
7		7	D1 - CPX 2X4 ALO8 80CRI SWW7 A12 MVOLT Type D1 *ABOVE ITEM SHIPPED FACTORY DIRECT*		EA		
23		23	D2 - CPX 2X4 ALO8 80CRI SWW7 A12 MVOLT Type D2 *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
		2,172.00		✓ 0.00	2,172.00

**Wholesale Electric**

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INVOICE

Page No 1

Office

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
23 - Lighting		373692	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	01818565			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%
112		112	***** Back Order Release from: Order # 818560 Dated 06/26/25 ***** ACUITYLOT01 Lot of Acuity 01 *ABOVE ITEM SHIPPED FACTORY DIRECT*	1.00	EA	112.00	
		5	BB2 - DSX0EGSR DDBXD U 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	
			112.00		✓ 0.00	112.00	



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Page No 1

Office

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
23 - Lighting		373735	7/22/25	Net 30 Days 08/21/25	7/22/25	
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
Contact Cust	01818566			7/22/25	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

07/22/25 15:57

RESALE/DPP# B-00519

MARK SHIPMENT: Simpson Co CTE

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
639		639	***** Back Order Release from: Order # 818560 Dated 06/26/25 ***** ACUITYLOT01 Lot of Acuity 01 *ABOVE ITEM SHIPPED FACTORY DIRECT*	1.00	EA	639.00	
4		4	F1E - CSS L48 AL03 MVOLT SWW3 80CRI IE10WCPHE Type F1E *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	
			639.00		0.00	639.00	



LOUISVILLE
10610 Bluegrass Pkwy
LOUISVILLE KY 402992212
Phone: (502) 318-0500

INVOICE NO.	INVOICE DATE	CUSTOMER PO
41831829	06/30/2025	DPO 25 PO 42961
TERMS		INVOICE TYPE
NET30		Standard Invoice

PROJECT: 233-650891685
Franklin Simpson High School
400 S College St
FRANKLIN KY 42134-2212

✓ BILL TO: 233-000679322
Simpson Co. Schools C/O
Diversified Electrical Inc
3370 Industrial Dr
BOWLING GREEN KY 42101-4089

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

INVOICE SUMMARY

TOTAL P.O.	-	\$44,743.03	INVOICE SUBTOTAL	-	\$5,854.77
INVOICED TO DATE	-	\$5,854.77	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$5,854.77	SUBTOTAL	-	\$5,854.77
REMAINING TO INVOICE	-	\$38,888.26	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$5,854.77
PAY THIS AMOUNT					\$5,854.77

INVOICE DETAIL

LABOR PROGRESS

FRANKLIN SIMPSON

TOTAL LABOR THIS INVOICE: \$5,854.77

Comments

REMITTANCE COPY



PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT
\$5,854.77

BILL TO
233-000679322 Diversified Electrical Inc
SHIP TO
233-000679322 Franklin Simpson High School

INVOICE NUMBER
41831829
INVOICE DATE
06/30/2025

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

CUSTOMER P.O.
DPO 25 PO 42961

6000585477841831829



Eckart Bowling Green
1920 MEL BROWNING ST
BOWLING GREEN, KY 42104-0310
Phone



Invoice

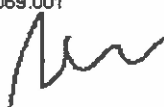
INVOICE DATE	INVOICE NUMBER
05/28/2025	S101368069.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-5968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

✓
SIMPSON COUNTY BOARD OF EDUCATION
370 INDUSTRIAL DRIVE
C/O DIVERSIFIED ELECTRICAL
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE
3370 INDUSTRIAL DR
BOWLING GREEN, KY 42101-4089

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
41548		26		DEI PO#42945		Jim King		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Ethan Turner			OUR TRUCK		2% 10th Net 25th		05/28/2025	05/27/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	C-H BAB2100 100A 2P BOLT-ON BREAKER 120/240V 10KAIC 05-28-2025 07:14:20 AM S101368069.001  Nick					106.733/ea	106.73

If paid by 07/10/2025 you may deduct \$2.13
invoice is due by 07/25/2025 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	106.73
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	106.73



Eckart Bowling Green
1920 MEL BROWNING ST
BOWLING GREEN, KY 42104-0310
Phone



Invoice


INVOICE DATE	INVOICE NUMBER
06/03/2025	S101375252.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

✓
SIMPSON COUNTY BOARD OF EDUCATION
370 INDUSTRIAL DRIVE
C/O DIVERSIFIED ELECTRICAL
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE
3370 INDUSTRIAL DR
BOWLING GREEN, KY 42101-4089

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
41548		26		DEI PO#42983		Jim King		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Ethan Turner			OUR TRUCK		2% 10th Net 25th		06/03/2025	06/03/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
2ea	2ea	CON 11/2PVC90 1 1/2" PVC CONDUIT 90 ELL 06-03-2025 12:26:11 PM S101375252.001  Josh					290.189/c	5.80

If paid by 07/10/2025 you may deduct \$0.12
Invoice is due by 07/25/2025 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	5.80
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	5.80



Eckart Bowling Green
1920 MEL BROWNING ST
BOWLING GREEN, KY 42104-0310
Phone



Invoice

INVOICE DATE	INVOICE NUMBER
06/05/2025	S101378402.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

SIMPSON COUNTY BOARD OF EDUCATION
370 INDUSTRIAL DRIVE
C/O DIVERSIFIED ELECTRICAL
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE
400 S COLLEGE ST
ATTN: DIVERSIFIED ELECTRICAL
FRANKLIN, KY 42134-2212

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
41548	26	DEI PO#42997	Jim King	
WRITER		SHIP VIA	TERMS	SHIP DATE
Ethan Turner		WILL CALL	2% 10th Net 25th	06/05/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
5ea	5ea	C-H CHF220	14.769/ea	73.85
1000ft	1000ft	20A 2P CH PLUG-ON BREAKER WIR 12/2NMBW/G1000R 12/2 NM W/G ROMEX 1000' REEL 06-05-2025 08:04:23 AM S101378402.001 <i>Josh P/V</i> <i>6/5</i> JOSH MCCLESKEY	514.530/m	514.53
Date Received: _____		P.O. _____		
Invoice # _____		Due Date: _____		
Job # _____		Disc. Amt. _____		
G/L Aect. _____		Posted By _____		

If paid by 07/10/2025 you may deduct \$11.77
Invoice is due by 07/25/2025 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	588.38
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	588.38



INVOICE DATE	INVOICE NUMBER
06/06/2025	S101379568.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 1

SHIP TO:

SIMPSON COUNTY BOARD OF EDUCATION
370 INDUSTRIAL DRIVE
C/O DIVERSIFIED ELECTRICAL
BOWLING GREEN, KY 42101

SIMPSON COUNTY CTE
3370 INDUSTRIAL DR
BOWLING GREEN, KY 42101-4089

Date Received: <u>6/6/25</u>	P.O. <u>43003</u>
Invoice # <u>S101379568.001</u>	Due Date: <u>7/10/25</u>
Job # <u>25-3180</u>	Disc. Amt. <u>-6.01</u>
G/L Acct. _____	Posted By _____

**If paid by 07/10/2025 you may deduct \$6.01
Invoice is due by 07/25/2025 net of any cash discount.
Past Due invoices may be subject to 2% late charge.**

Additional freight charges may apply.

Subtotal	300.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	300.56