



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



## Invoice


INVOICE DATE	INVOICE NUMBER
06/06/2025	S101373506.001
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#42977		Jim King	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Ethan Turner		OUR TRUCK		2% 10th Net 25th		06/06/2025	06/02/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
7ea	7ea	WMO EFB45S-OG				278.000/ea	1946.00
		EVO FLR BOX 4-GANG ON GRADE					
7ea	7ea	WMO EFB45BTCGY				336.967/ea	2358.77
		EVO FLR BX SRF CVR W SOLID GY (45)					
		06-06-2025 10:10:22 AM S101373506.001					
							
		Josh					

If paid by 07/10/2025 you may deduct \$86.10  
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	4304.77
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4304.77



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



## Invoice

INVOICE DATE	INVOICE NUMBER
07/07/2025	S101358620.002
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

42963

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
41548		HFR		Jim King	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Aebersold		DIRECT	Net Due 25th	07/07/2025	05/16/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 3 - TYPE AL5, CL2, CL4 DISCON 022: DH362UGKN		697.160/ea	697.16

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	697.16
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	697.16



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



## Invoice

INVOICE DATE	INVOICE NUMBER
07/08/2025	S101358620.004
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-0908	
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

42963

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
41548		HFR		Jim King	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jennifer Aebersold		DIRECT	Net Due 25th	07/08/2025	05/16/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 4 - TYPE DC-C1, OU-C1, OU-C2 020: DH361URKN		929.550/ea	929.55

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	929.55
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	929.55



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



## Invoice

INVOICE DATE	INVOICE NUMBER
07/08/2025	S101411227.001
REMIT TO: Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968	PAGE NO. 1 of 2

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#43120		Jim King	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Ethan Turner		OUR TRUCK		2% 10th Net 25th		07/08/2025	07/07/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
10000ft	10000ft	CON 3/4EMT				71.416/c	7141.60
		3/4" EMT CONDUIT PIPE					
500ft	500ft	CON 1EMT				140.138/c	700.69
		1" EMT CONDUIT PIPE					
1000ea	1000ea	RAC 2913				0.350/ea	350.00
		3/4" EMT STL INS COMP CONN					
100ea	100ea	RAC 2914				0.568/ea	56.80
		1" EMT STL INS COMP CONN					
1000ea	1000ea	RAC 2923				0.350/ea	350.00
		3/4" EMT STL COMP CPLG					
100ea	100ea	RAC 2924				0.546/ea	54.60
		1" EMT STL COMP CPLG					
500ea	106ea	CAD 812M24				216.809/c	229.82
		1/2"-3/4" CONDUIT CLIP					
50ea	50ea	CAD 812M24SM				172.689/c	86.34
		1/2"-3/4" BEAM/CONDUIT CLIP					
500ea	500ea	RAC 2083				10.820/c	54.10
		3/4" EMT 1-HOLE STRAP					
100ea	100ea	MIN 1B				38.741/c	38.74
		SIZE-1 3/4" RIG/EMT MINNIE					
50ea	50ea	CAD 16M24				258.077/c	129.04
		3/4"-1" EMT CONDUIT CLIP					
50ea	50ea	CAD 16M24SM				209.366/c	104.68
		3/4" RIG-1" EMT CONDUIT CLIP					
50ea	50ea	RAC 2084				0.169/ea	8.45
		1" EMT 1-HOLE STRAP					
50ea	50ea	MIN 2B				45.290/c	22.65
		SIZE-2 1" RIG/EMT MINNIE					
500ea	500ea	RAC 192				0.926/ea	463.00
		4" X 1 1/2" SQ BOX 1/2" & 3/4" KO'S					





# Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
07/08/2025	S101411227.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	RAC 232 4" X 2 1/8" SQ BOX 1/2" & TKO	1.081/ea	108.10
50ea	50ea	RAC 233 4" X 2 1/8" SQ BOX 1" KO'S	1.328/ea	66.40
2000ft	2000ft	MCS OL12/2R MCSOL 12/2 MC SOL 1000	586.336/m	1172.67
400ea	400ea	ARL 38AST SNAP2IT SNAP-IN CONN.	108.368/c	433.47
500ea	318ea	RAC 752 4" BLANK SQUARE COVER FLAT	0.393/ea	124.97
500ea	500ea	IDL WT52-B RED WING TWIST NUTS 500/BAG	41.369/m	20.68
500ea	500ea	IDL WT51-B YELLOW WING TWIST NUTS 500/BAG	34.323/m	17.16
07-08-2025 08:03:27 AM S101411227.001  Corey				

If paid by 08/10/2025 you may deduct \$234.68  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	11733.96
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	11733.96



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



## Invoice


INVOICE DATE	INVOICE NUMBER
07/09/2025	S101411227.003
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#43120	Jim King	
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Ethan Turner		OUR TRUCK	2% 10th Net 25th	07/09/2025	07/07/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
182ea	182ea	RAC 752 4" BLANK SQUARE COVER FLAT 07-09-2025 07:58:01 AM S101411227.003  Jordan E		0.393/ea	71.53

If paid by 08/10/2025 you may deduct \$1.43  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	71.53
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	71.53



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



## Invoice


INVOICE DATE	INVOICE NUMBER
07/10/2025	S101411227.004
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#43120		Jim King		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Ethan Turner			OUR TRUCK		2% 10th Net 25th		07/10/2025	07/07/2025
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
394ea	394ea	CAD 812M24 1/2"-3/4" CONDUIT CLIP					216.809/c	854.23
150ea	150ea	CAD 812M24SM 1/2"-3/4" BEAM/CONDUIT CLIP  07-10-2025 12:38:58 PM S101411227.004    John					172.689/c	259.03

\*\* REPRINT \*\* REPRINT \*\* REPRINT \*\*

If paid by 08/10/2025 you may deduct \$22.27  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	1113.26
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1113.26



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



## Invoice

INVOICE DATE	INVOICE NUMBER
07/14/2025	S101358620.006
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		DPO 26				Jim King	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jennifer Aebersold		DIRECT		Net Due 25th		07/14/2025	05/16/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	LOT: EATON CO 1 - TYPE WF-1 DISCONNECT 019: DH364URKN				656.920/ea	656.92

Invoice is due by 08/25/2025

Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	656.92
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	656.92



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



## Invoice

INVOICE DATE	INVOICE NUMBER
07/14/2025	S101411013.001
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  
FRANKLIN, KY 42134-2212

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
41548		26				Jim King	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Ethan Turner		OUR TRUCK		2% 10th Net 25th		07/14/2025	07/07/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	WMO EFB45BTCGY EVO FLR BX SRF CVR W SOLID GY (45) 07-14-2025 02:02:30 PM  <i>Jordan E</i>  <i>Added to PO 42977</i>				351.147/ea	351.15

If paid by 08/10/2025 you may deduct \$7.02  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	351.15
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	351.15



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



## Invoice


INVOICE DATE	INVOICE NUMBER
07/14/2025	S101418983.001
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#43145		Jim King	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Ethan Turner		OUR TRUCK		2% 10th Net 25th		07/14/2025	07/14/2025
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
100ft	100ft	CON 1PVC40				44.766/c	44.77
		1" PVC SCH-40 CONDUIT PIPE					
16ea	16ea	CON 31/2PVCCPLG				200.989/c	32.16
		3 1/2" PVC CONDUIT COUPLING					
2ea	2ea	HER 2236S				11.585/ea	23.17
		QT UNI-WELD REG BODY CEMENT					
5ea	5ea	HAR US90				12.859/ea	64.30
		ULTRASHOT 90 DROP-IN WELD SHOT					
2ea	2ea	HAR US150				20.144/ea	40.29
		ULTRASHOT 150 DROP-IN WLD SHOT					
100ft	100ft	WIC 6SOLBAREM				963.979/m	96.40
		6 SOL BARE COPPER - MASTER					
		Cuts: 1 @ 100 ft					
16ea	15ea	CON 31/2PVC90				1517.388/c	227.61
		3 1/2" PVC CONDUIT 90 ELL					
		07-14-2025 02:02:30 PM					
							
		Jordan E					

If paid by 08/10/2025 you may deduct \$10.57  
Invoice is due by 08/25/2025 net of any cash discount.  
Past Due invoices may be subject to 2% late charge.

Additional freight charges may apply.

Subtotal	528.70
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	528.70