

Invoice

INVOICE DATE	INVOIC	INVOICE NUMBER			
06/06/2025	73506.001				
REMIT TO:		PAGE NO.			
Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1			

4304.77

Amount Due

BILL TO:

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

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

CUSTOMER NUMBER CUSTOM 41548		CUSTOM	CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		SALES	PERSON	
		26	26 DEI PO#42977		Jim King		
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Eth	an Turne	r	OUR TRUCK	(2% 10th Net 25th	06/06/2025	06/02/2025
ORDER QTY	SHIP QTY	,	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
7ea 7ea		EVO FLI a WMO EF	FB45S-OG R BOX 4-GANG C FB45BTCGY			278.000/ea 336.967/ea	1946.00 2358.77
		1	R BX SRF CVR W 25 10:10:22 AM 506,001		ID GY (45)		
		Josh					
2							
paid by 07/10/2025 you may deduct \$86.10 avoice is due by 07/25/2025 net of any cash discount. ast Due invoices may be subject to 2% late charge.				Subtotal S&H Charges	4304.77 0.00		
dditional fre	ight charg	ges may ar	oply.			Tax	0.00
						Payments	0.00



Invoice

INVOICE DATE	E NUMBER			
07/07/2025	S101358620.002			
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1		

BILL TO:

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

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

42963

USTOMER N	JMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
41548		HFR			Jim	King	
V	VRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Jennife	er Aeberso	ld	DIRECT		Net Due 25th	07/07/2025	05/16/2025
ORDER OTY	SHIP QTY		DESC	RIPTIC	N	UNIT PRICE	EXT PRICE
1ea		3 - TYPE	TON CO E AL5, CL2, CL4 022: DH362UGK	N		697.160/ea	697.1
oice is due by	y 08/25/2025					Subtotal	697.10
ast Due inve	oices may	be subj	ect to 2% late ch	arge.		S&H Charges	0.0
dditional frai	aht ohere-	A	h.			Tax	0.0
dditional frei	gnt cnarge	s may ap	ppiy.			Payments	0.0
						Amount Due	697.10



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invoice

INVOICE DATE	E NUMBER		
07/08/2025	S101358620.004		
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Eckarl Corydon 426 Quarry Road CORYDON, IN 47112-8988		1 of 1	

BILL TO:

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

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 **HFR** Jim King WRITER SHIP DATE SHIP VIA **TERMS 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 929.550/ea 929.55 4 - TYPE DC-C1, OU-C1, OU-C2 020: DH361URKN Subtotal 929.55 Invoice is due by 08/25/2025 S&H Charges Past Due invoices may be subject to 2% late charge. 0.00 0.00 Tax Additional freight charges may apply. **Payments** 0.00 **Amount Due** 929.55



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07/08/2025	11227.001				
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Eckarl Corydon 426 Quarry Road CORYDON, IN 47112-6968		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 N	UMBER	CUSTOM	ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	PERSON
41548		26		DEI PO#43120	Jim	King	
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Eth	an Turne	r	OUR TRUCK	(2% 10th Net 25th	07/08/2025	07/07/2025
ORDER OTY	SHIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
10000ft	10000	ft CON 3/4				71.416/c	7141.60
			CONDUIT PIPE				
500ft	500	ft CON 1E				140.138/c	700.69
1 1		1" EMT (CONDUIT PIPE				
1000ea	1000e	a RAC 291	-			0.350/ea	350.00
			STL INS COMP	CON	N		
100ea	100e	a RAC 291	•			0.568/ea	56.80
,,,,,			STL INS COMP C	ONN			
1000ea	1000ea	a RAC 292	~	_		0.350/ea	350.00
100	400		STL COMP CPL	G			
100ea	100ea	RAC 292	-			0.546/ea	54.60
F00-5	400	1	TL COMP CPLG				
500ea	10068	A CAD 812				216.809/c	229.82
50ea	E0	1.	CONDUIT CLIP				
5064	2069	ACAD 812		OL 10		172.689/c	86.34
500ea	E00or	RAC 208	BEAM/CONDUIT	CLIP		10.000/	
Sooea	50086		1-HOLE STRAP			10.820/c	54.10
100ea	100es	MIN 1B	I-HOLE STRAF			20.744/-	00.74
10000	10000	1	4" RIG/EMT MINI	VIII.		38.741/c	38.74
50ea	50ea	CAD 16M		VII.		258.077/c	129.04
	0000		MT CONDUIT CL	P		256.07776	129.04
50ea	50ea	CAD 16M				209.366/c	104.68
		1	4" RIG-1" EMT CONDUIT CLIP			203.000/6	10-4.00
50ea	50ea	RAC 2084				0.169/ea	8.45
		1" EMT 1	EMT 1-HOLE STRAP			0.100/04	0.70
50ea	50ea	MIN 2B				45.290/c	22.65
		SIZE-2 1"	RIG/EMT MINNI	Ε		.0.200/0	22.00
500ea	500ea	RAC 192				0.926/ea	463.00
		4" X 1 1/2	" SQ BOX 1/2" &	3/4" H	(O'S		,55.00

^{**} Continued on Next Page **



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07/08/2025	S101411227.001	2 of 2

Amount Due

11733.96

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
100ea	100ea	RAC 232	1.081/ea	108.10
1 1		4" X 2 1/8" SQ BOX 1/2" & TKO		
50ea	50ea	RAC 233	1.328/ea	66.40
		4" X 2 1/8" SQ BOX 1" KO'S		
2000ft	2000ft	MCS OL12/2R	586.336/m	1172.67
		MCSOL 12/2 MC SOL 1000		
400ea	400ea	ARL 38AST	108.368/	433.47
1 1		SNAP2IT SNAP-IN CONN.		
500ea		RAC 752	0.393/ea	124.97
		4" BLANK SQUARE COVER FLAT		
500ea		IDL WT52-B	41.369/m	20.68
1		RED WING TWIST NUTS 500/BAG		
500ea		IDL WT51-B	34.323/m	17.16
1 [YELLOW WING TWIST NUTS 500/BAG		
		07-08-2025 08:03:27 AM S101411227:001		
	1	4		
		4		
		Corey		
}				
l 1				
ĺ				
	- 1			
if paid by 08/10/2	2025 vou mai	Subtotal	11733.96	
Invoice is due by	y 08/25/2025 nices may	y deduct \$234.68 net of any cash discount. be subject to 2% late charge.	S&H Charges	0.00
. MAC DAG IIIAI	vivea may	be subject to 2 /o late charge.	_	
Additional frei	ght charges	s may apply.	Tax	0.00
		Payments	0.00	



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INVOICE DATE	E NUMBER		
07/09/2025	S101411227.003		
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Eckari Corydon 426 Quarry Road CORYDON, IN 47112-6968	1 of 1		

BILL TO:

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

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

Amount Due

71.53

	CUSTOMER NUMBER CUSTOM		ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	PERSON	
	41548	41548		26		DEI PO#43120	Jim	King
		WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	Eth	nan Tum	er	OUR TRUCK	<	2% 10th Net 25th	07/09/2025	07/07/2025
	ORDER QTY	SHIP Q	TY	DESC	RIPTIC	NC	UNIT PRICE	EXT PRICE
	182ea	182ea 182ea RAC 752 4" BLANK SQUARE COVER FLAT 07-09-2025 07:58:01 AM \$101411227.003 Jordan E					0.393/ea	71.53
ļ	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.				Subtotal S&H Charges	71.53 0.00		
	Additional freight aboress was and by						Tax	0.00
	Additional freight charges may apply.					Payments	0.00	



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INVOICE DATE	INVOIC	S101411227.004			
07/10/2025	S1014				
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		1 of 1			

BILL TO:

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

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

394ea 394ea CAD 812M24 216.809/c 854.2	CUSTOMER NUMBER CUSTOMER PO N			ER PO NUMBER	PO NUMBER JOB NAME / RELEASE NUMBER			SALESPERSON		
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 150ea 150ea CAD 812M24SM 1/2"-3/4" BEAM/CONDUIT CLIP 07-10-2025 12-38:58 PM S101411227,004	41548		26 DEI PO#43120		Jim King					
DRDER QTY SHIP QTY DESCRIPTION UNIT PRICE EXT PRICE 394ea 394ea CAD 812M24 216.809/c 854.2 1/2"-3/4" CONDUIT CLIP 150ea 150ea CAD 812M24SM 172.689/c 259.0 1/2"-3/4" BEAM/CONDUIT CLIP 07-10-2025 12:38:58 PM S101411227.004	WRITER			SHIP VIA		TERMS	SHIP DATE	ORDER DATE		
394ea 394ea CAD 812M24 216.809/c 854.2 1/2"-3/4" CONDUIT CLIP 150ea 150ea CAD 812M24SM 1/2"-3/4" BEAM/CONDUIT CLIP 07-10-2025 12:38:58 PM S101411227.004	Ethan Turner		OUR TRUCK		2% 10th Net 25th	07/10/2025	07/07/2025			
1/2"-3/4" CONDUIT CLIP 150ea 150ea 1/2"-3/4" BEAM/CONDUIT CLIP 07-1 0-2025 12:38:58 PM S101411227.004	ORDER QTY	SHIP QTY		DESCRIPTION				EXT PRICE		
150ea	394ea	394ea	1					854.2		
	150ea	150ea	07-1 0-20; S1014112	PM24SM BEAM/CONDUIT 25 12:38:58 PM 227:004	CLIP		172.689/c	259.0		
	paid by 08/10/2025 you may deduct \$22.27 voice is due by 08/25/2025 net of any cash discount. ast Due invoices may be subject to 2% late charge.						Subtotal S&H Charges	0.00		
	ditional freig	ght charge	es may ap	ply.		-				
Iditional freight charges may apply.					-	0.00				
ditional freight charges may apply. Tax 0.00 Payments 0.00	ZSEAN on 7/10/2025 7-06-10 PM EDT						Amount Due	1113.26		



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INVOICE DATE	INVOIC	ICE NUMBER			
07/14/2025	58620.006				
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BILL TO:

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

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

42963

CUSTOMER N	STOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				NAME / RELEASE NUMBER	SALESPERSON		
41548	3	₽ □	PO 26			Jim	n King	
WRITER SHIP VIA TERMS				TERMS	SHIP DATE	ORDER DATE		
Jennifer Aebersold DIRE			DIRECT		Net Due 25th	07/14/2025	05/16/2025	
PRDER QTY	SHIP QTY		DESCRIPTION			UNIT PRICE	EXT PRICE	
1ea		1	TON CO E WF-1 DISCONN 364URKN	ECT		656.920/ea	656.9	
Voice is due by 08/25/2025						Subtotal	656.92	
st Due inv	oices may	be subj	ect to 2% late ch	arge.		S&H Charges	0.00	
ditional fre	ight charge	is mav an	plv.			Tax	0.00	
dditional freight charges may apply.						Payments	0.00	
						Amount Due	656.92	



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07/14/2025	11013.001		
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		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

Y		R PO NUMBER	JOB NAI	ME / RELEASE NUMBER	SALES	SPERSON		
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		DESC	RIPTION	UNIT PRICE	EXT PRICE		
1ea	1ea	EVO FLF 07-1 4-202	B45BTCGY R BX SRF CVR W S 02:02:30 PM	- add	- ,	351.147/ea	351.1	
oice is due bi	v 08/25/2025	net of any a	cash discount	arao.		Subtotal S&H Charges		
roice is due bi	v 08/25/2025	net of any a	.02 cash discount. cct to 2% late cha	arge.		S&H Charges	0.00	
paid by 08/10/2 voice is due by sat Due inve	y 08/25/2025 Oices may	net of any o be subje	cash discount. ct to 2% late cha	arge.			351.15 0.00 0.00	



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INVOICE DATE	E NUMBER		
07/14/2025	18983.001		
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Eckart Corydon 426 Quarry Road CORYDON, IN 47112-6968		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 N	IUMBER	CUSTOM	ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	PERSON
41548 26		26 DEI PO#43145		Jim King			
= '	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
Eth	an Turner		OUR TRUC	<	2% 10th Net 25th	07/14/2025	07/14/2025
ORDER QTY	SHIP QTY		DESC	UNIT PRICE	EXT PRICE		
100ft	1001	t CON 1P	VC40 SCH-40 CONDUIT	44.766/c	44.7		
16ea	16ea	CON 31/	CON 31/2PVCCPLG 3 1/2" PVC CONDUIT COUPLING HER 2236S QT UNI-WELD REG BODY CEMENT HAR US90 ULTRASHOT 90 DROP-IN WELD SHOT				32.1
2ea	2ea	HER 223					23.1
5ea	5ea	1					64.3
2ea	2ea	2ea HAR US150 ULTRASHOT 150 DROP-IN WLD SHOT 00ft WIC 6SOLBAREM 6 SOL BARE COPPER - MASTER Cuts: 1 @ 100 ft				20.144/ea	40.29
100ft	100f					963.979/m	96.4
16ea	15ea	07-1 4-202	2PVC90 /C CONDUIT 90 I 25 02:02:30 PM			1517.388/c	227.6
paid by 08/10/	ov 08/25/202	5 net of any	cash discount			Subtotal	528.70
ast Due inv	oices ma	y be subj	ect to 2% late ch	arge.		S&H Charges	0.00
dditional fre	ight chare	es mav an	vla.			Тах	0.00
	J		F.7.		-	Payments	0.00
8y: ZSEAN on 7/14	/2025 7:04:42 D4	4 ENT				Amount Due	528.70