

CONTINUATION SHEET NO. Anchorage Schools

APPLICATION NO. 3

\*D\*

\*E\*

**OWNER PURCHASE ORDERS ONLY**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	INVOICES DUE THIS MONTH (ATTACHED)	*G* TOTAL TO DATE (E +F)	*H* BALANCE TO FINISH (D - G)
1	Lighting	Graybar	\$324,697.25	\$323,752.41	<del>\$1,001.53</del> \$944.84	<del>\$324,753.94</del> \$0.00	<del>(\$56.69)</del> \$0.00
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$0.00	\$0.00
5						\$0.00	\$0.00
6						\$0.00	\$0.00
7						\$0.00	\$0.00
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TOTALS			\$324,697.25	\$323,752.41	<del>\$1,001.53</del> \$944.84	<del>\$324,753.94</del> \$324,697.25	<del>(\$56.69)</del> 0.00

CBA

01/02/2025

**REVIEWED**

By Ann Estill at 3:37 pm, Oct 02, 2025



# INVOICE

Invoice Questions Please Call

502-804-3350

Remit to:

GRAYBAR ELECTRIC COMPANY, INC.  
12444 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

Bill-To:

ANCHORAGE BOARD OF EDUCATION  
11400 RIDGE RD  
ANCHORAGE KY 40223-2444  
USA

**Invoice No: 9342096593**

Invoice Date: 05/19/2025

Account Number: JP09112513

Account Name: Anchorage - AES/ANCHORAGE

Ship-To:

Anchorage - AES/ANCHORAGE AUDITORIUM  
AES/ANCHORAGE AUDITORIUM  
Billy Ferriell 502-292-7873  
11400 RIDGE RD  
ANCHORAGE KY 40223-2444  
USA

Page 1 of 2

PO # : 2305B

SO#: 388429011

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
388429011			05/13/2025	FACTORY		

Ordered By: Kim McLamb

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	LOT LITHONIA CONTAINING LITHONIA LIGHTING UPS Ground. Tracking #: 1Z3213760399588694  Consisting of: 10 HC36 M12 3FT HANGER CHAIN Item/Type: A/AE  4 OLVTWM M6 LED VAPOR TIGHT WALL MOUNT Item/Type: B  3 JSF 11IN 13LM SWW5 90CRI MVOLT ZT WH M6 LED RND DWNLT 1300LM ADJ CCT SRFC MNT WH Item/Type: C	780.22 / 1 #	780.22
1	LOT LITHONIA CONTAINING LITHONIA LIGHTING UPS Ground. Tracking # 1Z6430280394270015  Consisting of: 1 LE S W 1 R EL N LED WHT EXIT SNGL FACE RED LTTRS W/BTTRY Item/Type: X	164.62 / 1 #	164.62

# - Indicates Taxable Item

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM

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USA

PO # : 2305B	SO#: 388429011
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<b>Terms of Payment</b> 1% 10th Prox., net 15th Prox. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	<b>Sub Total:</b> 944.84 <b>Freight:</b> 0.00 <b>Handling:</b> 0.00 <b>Tax:</b> 56.69 <b>Total Due:</b> 1,001.53 <b>Cash Discount(if paid within terms):</b> 9.45-
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[illegible]