DPO 26-023-03

Invoice

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
Phone 859-303-8520
Fax 859-523-3800

INVOICE DATE	INVOICE NUMBER
07/20/2026	S101865541.002

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

PAGE NO.
1 of 1

BILL TO:

POWELL CO BOE
740 ECTON RD
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-9469

SHIP TO:

POWELL CO ELEM VESTIBULES
740 ECTON RD
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-9469

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
47302	26-023-03		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net 60 Days	07/20/2026	06/25/2026

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LHI LIGH 1 - TYPE CTRLS: CONTROLS SUBMITTAL, PRE-WIRE, START-UP, O&M'S & WARRANTY	2377.260/ea	2377.26

APPROVED
By William Perry at 1:30 pm, Jul 31, 2026

Invoice is due by 09/25/2026

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

Additional freight charges may apply.

Subtotal	2377.26
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2377.26

Printed By: ZSEAN on 7/21/2026 7:08:48 PM EDT

DPO 26-023-03

Invoice

INVOICE DATE	INVOICE NUMBER
06/29/2026	S101865542.002

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

PAGE NO.
1 of 1

Eckart Lexington
1440 Sunshine Lane
LEXINGTON, KY 40505-2929
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Fax 859-523-3800

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POWELL CO BOE
740 ECTON RD
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WINCHESTER, KY 40391-9469

SHIP TO:

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740 ECTON RD
C/O RIMAR ELECTRIC
WINCHESTER, KY 40391-9469

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
47302	26-023-03		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net 60 Days	06/29/2026	06/25/2026

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 4 - TYPE $LV: NPODMA GY 3 - TYPE P: NPP16 EFP 1 - TYPE TC: NDTC WH	1076.400/ea	1076.40

APPROVED
By William Perry at 1:30 pm, Jul 31, 2026

Invoice is due by 09/25/2026

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

Additional freight charges may apply.

Subtotal	1076.40
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1076.40

Printed By: ZSEAN on 6/29/2026 7:08:25 PM EDT

DPO 26-023-03

Invoice

INVOICE DATE	INVOICE NUMBER
07/13/2026	S101865542.004

REMIT TO:
ECKART SUPPLY
426 QUARRY RD NW
CORYDON, IN 47112-6918

PAGE NO.
1 of 1

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CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
47302	26-023-03		Jeff Davis

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jessica Alexander	DIRECT	Net 60 Days	07/13/2026	06/25/2026

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LOT: LITHONIA 15 - TYPE A1: ENVX 2X4 HRG 4800LM 80CRI 40K MIN1 ZT MVOLT 4 - TYPE A1E: ENVX 2X4 HRG 4800LM 80CRI 40K MIN1 ZT MVOLT E10WLCP	4156.340/ea	4156.34

APPROVED
By William Perry at 1:30 pm, Jul 31, 2026

Invoice is due by 09/25/2026

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

Additional freight charges may apply.

Subtotal	4156.34
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	4156.34

Printed By: ZSEAN on 7/13/2026 7:09:36 PM EDT