



SEND ALL REMITTANCES AND CORRESPONDENCE TO:
 P.O. BOX 28, WEST LIBERTY, KY 41472
 606-743-3485 (CORPORATE)

Acct # CASH99	P O # 801625	Tax Code KY	Job # JOB	Time 11 33 AM	Date 09/16/2020	Ticket # 279843	
SOLD TO MISCELLANEOUS CASH SALES QC			DELIVER TO SOUTHERN WATER CVAM BR 109		Leave Plant	Finish Unloading	
					Arrive Job	Arrive Plant	
Quantity Loaded	Quantity Delivered	Quantity Ordered	Product Code	Product Description	UOM	Unit Price	Extended Price
2.00	2.00	2.00	40ABA	4000PSI AIR	CY	\$124.00	\$248.00
2.00	2.00	1.00	FIBER	FIBER	CY	\$6.50	\$13.00
1.00	1.00	1.00	ENV/FUEL	ENV AND FUEL SURCHARGE	LD	\$18.00	\$18.00
1.00	1.00	1.00	SMLOAD	SMALL LOAD FEE PAID CREDIT CARD	LD	\$75.00	\$75.00
				DATE: 9-16-20			
Truck 53	Plant 109	Order 113023	Directions			SUB TOTAL	\$354.00
Driver PORTER, CHRIS			Slump 4.00 in			TAX	\$21.24
						TICKET TOTAL	\$375.24
						GRAND TOTAL	\$375.24

Water Added By Customer _____ Gallons x _____ Payment by credit card will incur extra charge.

I HAVE READ, UNDERSTAND, AND ACCEPT THE TERMS, CONDITIONS AND WARNING OF THIS TICKET

CAUTION

Contains Portland cement. Freshly mixed cement, mortar, concrete or grout may cause skin or eye injury.

TAKE THESE PRECAUTIONS

1. Avoid all contact with eyes.
2. Wear rubber boots and gloves, and avoid prolonged contact directly with skin or through porous materials.
4. If irritation persists, get medical attention promptly.
5. Keep children away.

TERMS

Ready mix concrete and other building materials (unless otherwise quoted) are sold cash on delivery unless prior arrangements have been made. All materials sold on account, are sold net 15 days, provided all previous accounts have been paid.

A 1.5% service charge per month (18% annual rate) will be applied to all past due accounts. If purchase defaults under these payment terms and conditions when due, purchaser shall be liable for and pay all costs, charges and expenses, including reasonable attorney's fees, incurred by The Wells Group, LLC in the collection of past due accounts.

UNLOADING

Drivers are prohibited from delivering concrete except under the truck's own power and where site conditions permit the safe and proper operation of his equipment. Drivers are not permitted to add water to the mix to exceed the maximum slump nor to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage.

1 hour allowed for unloading. Excess time charged at rate of \$50.00 per hour for the first hour and \$75.00 per hour for each hour thereafter. Purchaser shall provide suitable roads for delivery; otherwise, delivery will be made at the curb or edge of paved road. All wrecker fees for mixed trucks will be charged to purchaser. If purchaser desires to cross walks, curbs, drives, yards, etc., same will be done only at purchaser's or purchaser's agent's risk.

All concrete strengths (P S I) calculated at a 4" slump. We do not assume responsibility for strength or quality of concrete when slumps in excess of 4" are ordered. We do not assume responsibility for slump, strength or other qualities or performance of the concrete when water or any other material is added by the purchaser or at his request. Our responsibility ceases immediately upon delivery. All loss or damage by the elements or from any other causes after unloading is at the purchaser's risk. Any shortages must be reported to the plant manager while concrete is in the plastic state so measurements can be made.

KENTUCKY

- West Liberty 606-743-3485 Pikeville 606-437-4034
- Salyersville 606-349-6167 S. Williamson 606-237-6057
- Paintsville 606-297-6167 Jenkins 606-832-9073
- Prestonsburg 606-874-8034 Lovely 606-395-6439
- Louisa 606-686-3464 Jackson 606-666-5486
- Ashland 606-928-8985 Beattyville 606-464-9672
- Morehead 606-784-4852 Stanton 606-663-0422
- Flemingsburg 606-845-5351 Greenup 606-833-9872
- Vanceburg 606-796-3144 Mt. Sterling 859-498-1717

OHIO

- Ironton 740-532-9240 Wayne 304-523-6499
- Piketon 740-289-1000 Logan 304-752-2330
- Peebles 937-587-1007 Madison 304-369-2334
- Hillsboro 937-364-0001
- Wilmington 937-382-4003
- Washington C.H. 937-333-1000
- Chillicothe 740-773-2172
- Circleville 740-420-0002
- Gallipolis 740-446-1142
- Jackson 740-286-4149

WEST VIRGINIA



30 LOCATIONS TO SERVE YOU BETTER!

Wascon Inc.

LIVINGSTON, TN. 38570
931-823-1388
910 EAST MAIN STREET

11/12/19
RECEIVED

Invoice

DATE	INVOICE #
11/6/2019	57692

BILL TO
SOUTHERN WATER & SEWER DISTRIBUTION P.O. BOX 610 McDOWELL, KY. 41647

SHIP TO
SAME

P O NUMBER	TERMS	REP	SHIP	VIA	F O B	PROJECT
410586	Net 30		11/6/2019			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	MTL	CR10-9-A-GJ-A-E-HQQE 3X230/460 60 HZ	2,670.45	5,340.90
2	MTL	CUE VARIABLE FREQ DRIVE	1,595.56	3,191.12
1	FR	FREIGHT	273.03	273.03

\$ 8,532.02 *11/12/19*
Bal.
\$ 273.03

Total			\$8,805.05
--------------	--	--	------------

STATE ELEC SUPPLY 208
122 JOHNSON ST
PIKEVILLE, KY 41501

01 08 2020 14:16:50

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXXX7093
SEQ # 3
Batch #: 1137
INVOICE 3
Approval Code: 00839C
Entry Method: Swipe
Mode: Online
Tax Amount: \$0.00

SALE AMOUNT \$636.65

**CTRIC
MPANY**

624-3417 Fax (304) 528-0243

NT GROUP LLC
ROAD
9341

NT GROUP LLC
ROAD



INVOICE

UPC V	INVOICE DATE	INVOICE NO.
000000		14461466-00
Account Number	P.O. NO.	PAGE #
517637	SOUTHERN WATER	1

REMIT TO
State Electric Supply Company
P O Box 890889
Charlotte, NC 28289-0889

Instructions:

SHIP POINT		SHIP VIA
Pikeville 606-432-3163		Our Truck
SALES REP	PLACED BY	
0822		
SHIPPED	TERMS	
	Net 30 Days	

CUSTOMER COPY

DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QUANTITY U/M	UNIT PRICE	AMOUNT (NET)
3 CKT AEP	1	0	1	each	209.8748	209.87
2 G-ETC200 2-IN UNIVERSAL HUB	1	0	1	EACH	10.0540	10.05
3 CONGAL200 CONDUIT GALVANIZED 2"	10	0	10	FEET	6.4010	64.01
4 S-CSH106 2-IN CLAMP-ON ENT CAP	1	0	1	EACH	13.1431	13.14
5 BURGCR1/0 1/2 TO 3/4 GROUND ROD CLAMP	2	0	2	EACH	2.7486	5.50
6 LIN615880 5/8X8FT CU GROUND ROD COPPER	2	0	2	EACH	12.4827	24.97
7 WCUBASOLSD4DP BARE 4 SOL SD CU DIST PK 200 FT	16	0	16	FT/M	582.9156	9.33
8 WCUTHHN3/OBK THHN 3/0 STR BLACK	40	0	40	FT/M	2415.5077	96.62
9 CONPVCSCH80200 CONDUIT SCH80 PVC 2"	10	0	10	FEET	1.0343	10.34
10 L-MPOLE25CL7 POLE 25FT CLASS 7 WOOD	1	0	1	EACH	135.3846	135.38
11 S-CC144-2 2HOLE COND STRAP	3	0	3	EACH	7.1334	21.40
11 Lines Total			Qty Shipped Total	87	Total	600.61
					Taxes	36.04
					Invoice Total	636.65
						0.00

Last Page

Past due invoices are subject to late charges at the rate of 1 1/2% per month (Annual 18%). FEIN 55-0384235

Received by:

Randy
Wed Jan 20 09:08:20 14:18 28

