

270-659-2061 or Fax 270-659-9078 accounting@bcbsupply.com

PO BOX 208

270-597-2165

BROWNSVILLE

INVOICE

INVOICE NUMBER 634818-1

INVOICE DATE

01/11/19

ACCOUNT NUMBER

2278

DEPT NUMBER

AMOUNT DUE 9.72

BILLTO ADDRESS SHIPTO ADDRESS

EDMONSON COUNTY WATER DISTRIC
ATTN ACCOUNTS PAYABLE

EDMONSON COUNTY WATER DISTRIC

ATTN: TONY SANDERS

1128 HIGHWAY 259 NORTH

BROWNSVILLE KY 42210

CUSTOMER PUR	CHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
OF111418	OF111418	AVAILABLE ACCOUNTS	1% 10 NET 30	HC	CHARGE	250

Please Note our

KY 42210

NEW ADDRESS!!!

INVOICE NO:

634818-1

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
10000EA-UC	UNV	Customer P/O#OF111418 PAD, LGL RULD, PERF, LGL, CA	EA	9	3	9	1.08	9.72
		PD: 1/23/19 Amt: 1,879,35 CX#49297 EN		P	IPP'	HO 33	2848	

Subtotal

9.72

Tax

Total Due

9.72

Page 1 of 1



270-659-2061 or Fax 270-659-9078 accounting@bcbsupply.com

ATTN ACCOUNTS PAYABLE

EDMONSON COUNTY WATER DISTRIC

BILLTO ADDRESS

INVOICE

634818-0 INVOICE NUMBER

INVOICE DATE 01/10/19

2278 ACCOUNT NUMBER

> **DEPT NUMBER** AMOUNT DUE

SHIPTO ADDRESS

EDMONSON COUNTY WATER DISTRIC

ATTN: TONY SANDERS 1128 HIGHWAY 259 NORTH

BROWNSVILLE KY 42210

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BROWNSVILLE

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OF111418	OF111418	AVAILABLE ACCOUNTS	1% 10 NET 30	НС	CHARGE	250

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NEW ADDRESS!!!

INVOICE NO: 634818-0

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
		Customer P/O#OF111418		7				
PAPER	всв	PAPER,LTR,20#	RM	50		50	3.19	159.50
35210	UNV	ENVELOPE,#10,WE,WOVE,24#	вх	5		5	10.40	52.00
64324	SAN	HILIGHTER,FAB4009,FYW	DZ	2		2	4.14	8.28
64327	SAN	HILIGHTER,4009,PK	DZ	2		2	5.00	10.00
1252	TOP	CARD,TIME,ACR/LTM,3.5X9	BX	2		2	22.48	44.96
10630	UNV	PAD,LGL RULED,PERF,LTR,CA	DZ	3		3	8.36	25.08
76300	UNV	JACKET,FILE,EXP,2",LETTER	BX	3		3	19.47	58.41
35705	UNV	ROLL,ADD,2.25"X126'100/CT	СТ	1		1	59.79	59.79
35668	UNV	NOTE,STICK-IT,3X3,YW,12PD	PK	8		8	2.37	18.96
76620	UNV	BOOK,STENO,GREGG,60SH,GN	EA	12		12	1.36	16.32
810341296	MMM	TAPE,MAGIC 3/4X1296	RL	26		26	2.56	66.56
75605	UNV	TAPE,CORR,RETRBLE PEN-4PK	PK	10		10	4.45	44.50
DPSXL	FAL	CLEANER, DUST-OFF100Z, DISP	EA	3		3	6.69	20.07
72210BX	UNV	CLIP,#1,GEM,SMOOTH,100/BX	BX	16		16	.24	3.84
72220BX	UNV	CLIP,JUMBO,SMOOTH,100/BX	вх	12		12	.69	8.28
60151	SAN	PEN,UNIBALL,MICRO,.5MM,BK	DZ	3		3	9.50	28.50
60152	SAN	PEN,UNIBALL,MICRO,.5MM,RD	DZ	1		1	9.50	9.50
75121	UNV	BOX,STORAGE,LETTER,WE	СТ	2		2	72.65	145.30
12113	UNV	FOLDER,MLA,1/3 CT,LTR,100	вх	4		4	6.90	27.60
73234	SMD	POCKET,FILE,LTR,STR,5.25"	BX	4		4	14.60	58.40
5160	AVE	LABEL,ADRS,1X2.625,30/SH	BX	2		2	26.44	52.88
31020	PIL	PEN,RBALL,RT,G2,GEL,FN,BK	DZ	9		9	12.34	111.06
79000	UNV	STAPLES,CHSEL PT,5M/BX	вх	6		6	.65	3.90
TN450	BRT	TONER,HY,F/HL2270DW,BK	EA	3		3	51.27	153.81
DR420	BRT	DRUM,12000,F/DCP7060,7065	EA	2		2	80.79	161.58
EL2630PIII	SHR	CALCULATOR,PRINT 12-DIGIT	EA	2		2	96.33	192.66
00433	UNV	RUBBERBANDS, SIZE 33, 1/4LB	PK	12		12	1.28	15.36
BR80C	NUK	RBN,PRNT,NYL,"C" WIND,BK/RD	EA	6		6	3.17	19.02
97408	VER	DRIVE,USB FLASH 32GB,BE	EA	2		2	17.62	35.24
DR221CL	BRT	DRUM,REPL,4 PIECE,CMYK	EA	1		1	124.66	124.66

Subtotal

Tax

Total Due

CONTINUE Page 1 of 2



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INVOICE

INVOICE NUMBER 634818-0

INVOICE DATE

01/10/19

ACCOUNT NUMBER

2278

DEPT NUMBER

EDMONSON COUNTY WATER DISTRIC

1869.63 AMOUNT DUE

BILLTO ADDRESS SHIPTO ADDRESS

EDMONSON COUNTY WATER DISTRIC

ATTN ACCOUNTS PAYABLE

PO BOX 208

270-597-2165

BROWNSVILLE

KY 42210

ATTN: TONY SANDERS 1128 HIGHWAY 259 NORTH

BROWNSVILLE

KY 42210

CUSTOMER PURCHASE ORDER		SALESPERSON	TERMS	ROUTE	ROUTE PAYCODE ORDE		
OF111418	OF111418	AVAILABLE ACCOUNTS	1% 10 NET 30	НС	CHARGE	250	

Please Note our

NEW ADDRESS!!!

INVOICE NO:

634818-0

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
N660	BRT	TONER,F/HLL2300D,HY,BK	EA	1	-	1	52.17	52.17
DR630	BRT	DRUM,UNIT,F/HLL2300D	EA	1		1	81.44	81.44
40000EA-UC	UNV	PAD, LGL RULD, PERF, LGL, CA	EA	9	9		1.08	.00
						AP	PROVES	
						184	15	

WE APPRECIATE YOUR BUSINESS

Subtotal

1869.63

Tax

1869.63

Page 2 of 2

Total Due



National Business Furniture, LLC

770 South 70th Street Milwaukee, WI 53214

INVOICE

Service: 800.626.6060

Fax: 800.329.9349 www.NBF.com Email: milservice@nbf.com

Federal ID: 20-3851320

04/11/19

Your PO No.

Invoice No.

CV961853-TDQ

Sold To:

TONY SANDERS MANAGER **EDMONDSON COUNTY WATER DISTRICT** 1128 HWY 259 N PO BOX 208 **BROWNSVILLE KY 42210**

Please return the top portion with your remittance.

Shipped To:

TONY SANDERS **MANAGER** EDMONDSON COUNTY WATER DISTRICT 1128 HWY 259 N **PO BOX 208**

BROWNSVILLE KY 42210

Item No.	Description	Qty.	Each	Total
55610S	Traditional Leather Exec Chair Oxblood Leather/Faux Leather/Canopy Mahogany Wood Finish	4	\$406.43	\$1,625.72
	LIFETIME GUARANTEE			FREE
			Merchandise and Handling	\$1,625.72 \$189.16
		Spp9	Subtotal Total Tax	\$1,814.88 \$0.00
		1	Balance Due	\$1,814.88

List Price: \$3,980.00, Your Cost: \$1,625.72, Your Savings! \$2,354.28 or 59%

Track your order at http://www.nationalbusinessfurniture.com/ordertracklogin.asp

To pay by Credit Card or Electronic Funds Transfer (EFT) call (800) 558-1010

Or, mail a check to: National Business Furniture 770 South 70th Street Milwaukee, WI 53214

Taxpayer Identification Number: 20-3851320

DUNS Number: 07-616-4771

If your deposit was made with a credit card and the balance is not paid within 60 days, your credit card will be charged automatically for the balance

Sales Tax will be included only for shipments into locations where we are registered to collect sales tax. Customer may be liable for self-assessment if shipment s into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please make sure we have received the proper exemption documentation. All documentation will be reviewed to ensure it meets state & local requirements prior to removing any taxes.

> Thank you for your order! Terms are Net 30 Days. Payment made after 30 days is subject to a service charge of 11/2% per month (18% per annum). NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT

> > CODE



National Business Furniture, LLC

770 South 70th Street Milwaukee, WI 53214

INVOICE

Service: 800.626.6060

Fax: 800.329.9349 www.NBF.com Email: milservice@nbf.com Federal ID: 20-3851320

04/24/19

Your PO No.

Invoice No.

CV962778-TDQ

Sold To:

TONY SANDERS MANAGER EDMONDSON COUNTY WATER DISTRICT 1128 HWY 259 N **PO BOX 208**

BROWNSVILLE KY 42210

Please return the top portion with your remittance.

Shipped To:

TONY SANDERS MANAGER EDMONDSON COUNTY WATER DISTRICT 1128 HWY 259 N **PO BOX 208**

BROWNSVILLE KY 42210

Item No.	Description	Qty.	Each	Total
55610S	Traditional Leather Exec Chair	4	\$406.43	\$1,625.72

Oxblood Leather/Faux Leather/Canopy Mahogany Wood

Finish

LIFETIME GUARANTEE

FREE

Total Merchandise \$1,625.72 Shipping and Handling \$189.16 Subtotal \$1,814.88 Total Tax \$0.00

Balance Due

\$1,814.88

List Price: \$3,980.00, Your Cost: \$1,625.72, Your Savings! \$2,354.28 or 59%

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Taxpayer Identification Number: 20-3851320

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Need a copy of our W-9? Please visit our website at:

https://www.nbf.com/Customer-Services/FAQs/Duns-and-Federal-Tax-Identification-Numbers

If your deposit was made with a credit card and the balance is not paid within 60 days, your credit card will be charged automatically for the balance

> Thank you for your order! Terms are Net 30 Days. Payment made after 30 days is subject to a service charge of 11/2% per month (18% per annum). NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT

> > SOURCE CODE

APPROVED PO: 4125/19
APR 25 2019

S.V.J. Electric Co., Inc.

1959 New Grove Rd. Smiths Grove, KY 42171

Phone: 270-597-3494 Fax: 270-597-2303

Invoice

Invoice # 298461

Invoice Date: June 6, 2019

Bill To:

Work performed at:

Edmonson County Water District P.O. Box 208 Brownsville, KY 42210

Date: 06/06/19			Tern	ns: n receipt	
Quantity	Item	05/07-22/19 BROWNSVILLE PLANT, LIGHTING ON CLARIFIER, CONVERT TO LED CHECK LIGHTS FOR VOLTAGE AND LAMP TYPE RETURN AND CONVERT TO LED		Unit Price	Total
2.00 10.00 4.00 75.00 9.00		Service Charge Electrician 54 WATT LED RETROFIT LAMPS FT 12 THHN WIRE TAN WIRE NUTS		75.00 68.00 91.04 0.25 0.35	150.00 680.00 364.16 18.75 3.15
				Subtotal	1,216.06
		All Billing left unpaid for 30 days will carry a 2% late charge		Tax	
Please	send re	mittance to:		Shipping	

Please send remittance to: S.V.J. Electric Co., Inc. 1959 New Grove Rd. Smiths Grove, KY 42171

\$1,216.06

APPROVED

APPROVED

JUN 19 2019

AMT: 1, 914.04

11/4 50100

1959 New Grove Rd. Smiths Grove, KY 42171 Phone: 270-597-3494 Fax: 270-597-2303

Invoice

Invoice # 298531

Invoice Date: August 7, 2019

Bill To:

Work performed at:

Edmonson County Water District P.O. Box 208 Brownsville, KY 42210

Date: 08-07-19)		Terms: Upon receipt	
Quantity	Item	0/29/19 BROWNSVILLE PLANT LAGOON PUMP CHECKED CONTROL WIRING, STOP BUTTON CONTACTS STUCK OPEN. WIRE IN PEMPORARY SWITCH CABLE WITH STOP CIRCUIT CHECKED PUMP ROTATION	Unit Price	Total
1.00 3.50		SERVICE CHARGE ELECTRICIAN 63631 APPROVED PD: 8 AUG 12 2019 AMT: CK#	75.00 68.00 31)19 1242.68	75.00 238.00
		73 8	50417 3 9 7	
		nittance to:	Subtotal	313.00
1959 N	lectric (lew Grove, Grove,		Tax Shipping	
			Miscellaneous	
			Balance Due	\$313.00

1959 New Grove Rd. Smiths Grove, KY 42171 Phone: 270-597-3494 Fax: 270-597-2303

Invoice

Invoice # 298533

Invoice Date: August 7, 2019

Bill To:

Work performed at:

Edmonson County Water District P.O. Box 208 Brownsville, KY 42210

Date: 08-07-19							Terr	ns: n receipt		
Quantity	Item	FAIRVIEW P		N #I PUMP M				Unit Price	Total	
1.00 6.50 3.50 3.00 4.00 1.00		The State of March Program of State of	N BER TAPE CK TAPE S HI TEMP TA		uts, and wasi	HERS		75.00 75.00 68.00 442.00 55.00 192.50 10.00 30.00 2.00 8.00 15.00 15.00 13.93 167.18		
		nittance to:						Subtotal	929.68	
1959 No	lectric (ew Grov	re Rd.						Tax		
Smiths	Grove,	KY 42171						Shipping		
								Miscellaneous		
								Balance Due	\$929.68	

Green River Commercial Diving Service, LLC

P.O. Box 475

Munfordville, KY 42765

270-218-1429

kelly@greenriverdiving.com

To:

Edmonson Co Water District

ATTN: Tim Brewster (270-246-0500)

P.O Box 208

1128 Hwy 259 N

Brownsville, Ky 42210

Po#

Approved by Tim Brewster

JOB

Intake Cleaning

DATE 9/28/2019



Invoice

Terms: Due on Receipt

DATE 7/20/2017	
DESCRIPTION	TOTAL
Cleaned all mud build up off of upper valves and walkway by new door in wet well.	\$3,200.00
Removed all mud and sand from bottom of wet well. Dewatered the wet well and	
nspected all valves and both pump screens. Cleaned both river intake screens and	
checked for build up of logs and debree.	
0.02	
1030	10/19
W.10	1111, 23
appro W. IV	2 200
APPRO POSTO	5,000
OCT 10 cm WALL	3,200,03
(55) 01/14	2010
(10) CAR	711
	FAA
Quote	\$3,200.00
- Carolina	



S.V.J. Electric Co., Inc.

1959 New Grove Rd. Smiths Grove, KY 42171 Phone: 270-597-3494 Fax: 270-597-2303

Invoice

Invoice # 298441

Invoice Date: May 23, 2019

Bill To:

Work performed at:

Edmonson County Water District P.O. Box 208 Brownsville, KY 42210

Date: 05-23-19				Terms: Upon rece	ipt	
Quantity	Item	05/8-10/19 WAX WATER PLANT REPAIR RAW WATER PUMP CO REPLACE SELECTOR SWITCH WIRE UP NEW AGIATOR VALVE COMMISSION VALVE	NTROL E, REALIGN VALVE ACTUATOR AND		t Price	Total
3.00 2.00 20.00 8.00 2.00 I 4.00		FT 3/4 NMLT FLEX 3/4 NMLT CONN FT 12/2 THHN TAN TWISTERS SERVICE CHARGE ELECTRICIAN	APPROVED PO!	1 G 6.		7.80 12.60 4.00 2.40 150.00 952.00
			100	EN		
Please se		nittance to:		Subto	otal	1,128.80
959 Ne	w Gro			Shipp	ning ellaneous	
					ce Due	\$1,128.80