



<http://ibuybcbs.com>
 400 Sorenson Avenue
 Glasgow, Kentucky 42141

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

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 PO BOX 208 BROWNSVILLE KY 42210 270-597-2165	EDMONSON COUNTY WATER DISTRIC ATTN: TONY SANDERS 1128 HIGHWAY 259 NORTH BROWNSVILLE KY 42210

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

Please Note our
NEW ADDRESS!!!

INVOICE NO:
 634818-1

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
40000EA-UC	UNV	Customer P/O#OF111418 PAD, LGL RULD, PERF, LGL, CA	EA	9		9	1.08	9.72

PO: 1/23/19
 Amt: 1,879.35
 CR#49297
 EW

APPROVED
 JAN 23 2019
 TS

Subtotal	9.72
Tax	
Total Due	9.72



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400 Sorenson Avenue
Glasgow, Kentucky 42141

270-659-2061 or Fax 270-659-9078
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INVOICE

INVOICE NUMBER **634818-0**
INVOICE DATE 01/10/19
ACCOUNT NUMBER 2278
DEPT NUMBER
AMOUNT DUE

BILL TO ADDRESS		SHIP TO ADDRESS			
EDMONSON COUNTY WATER DISTRICT ATTN: ACCOUNTS PAYABLE PO BOX 208 BROWNSVILLE KY 42210 270-597-2165		EDMONSON COUNTY WATER DISTRICT ATTN: TONY SANDERS 1128 HIGHWAY 259 NORTH BROWNSVILLE KY 42210			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
OF111418	OF111418	AVAILABLE ACCOUNTS 1% 10 NET 30	HC	CHARGE	250

Please Note our
NEW ADDRESS!!!

INVOICE NO:
634818-0

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Customer P/O#OF111418						
PAPER	BCB	PAPER,LTR,20#	RM	50		50	3.19	159.50
35210	UNV	ENVELOPE,#10,WE,WOVE,24#	BX	5		5	10.40	52.00
64324	SAN	HIGHLIGHTER,FAB4009,FYW	DZ	2		2	4.14	8.28
64327	SAN	HIGHLIGHTER,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	CT	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-OFF10OZ,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	BX	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	CT	2		2	72.65	145.30
12113	UNV	FOLDER,MLA,1/3 CT,LTR,100	BX	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	BX	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



400 Sorenson Avenue
Glasgow, Kentucky 42141

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

INVOICE

INVOICE NUMBER **634818-0**
 INVOICE DATE 01/10/19
 ACCOUNT NUMBER 2278
 DEPT NUMBER
 AMOUNT DUE **1869.63**

BILL TO ADDRESS		SHIP TO ADDRESS				
EDMONSON COUNTY WATER DISTRICT ATTN ACCOUNTS PAYABLE PO BOX 208 BROWNSVILLE KY 42210 270-597-2165		EDMONSON COUNTY WATER DISTRICT ATTN: TONY SANDERS 1128 HIGHWAY 259 NORTH BROWNSVILLE KY 42210				
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER	
OF111418	OF111418	AVAILABLE ACCOUNTS 1% 10 NET 30	HC	CHARGE	250	

Please Note our
NEW ADDRESS!!!

INVOICE NO:
634818-0

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
TN660	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

APPROVED
 JAN 23 2019
 TS

WE APPRECIATE YOUR BUSINESS	Subtotal	1869.63
	Tax	
	Total Due	1869.63



NATIONAL BUSINESS FURNITURE

National Business Furniture, LLC

770 South 70th Street
Milwaukee, WI 53214

Service: 800.626.6060

Fax: 800.329.9349 www.NBF.com

Email: milservice@nbf.com

Federal ID: 20-3851320

INVOICE

Date 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

Shipped 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.

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
			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%

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 is 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.

62080
APPROVED
APR 15 2019
TS
AD: 4/15/19
AMT: 1,814.88
CHK# 49717
ENW

Thank you for your order! Terms are Net 30 Days. Payment made after 30 days is subject to a service charge of 1½% per month (18% per annum). NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT

SOURCE CODE



NATIONAL BUSINESS FURNITURE

National Business Furniture, LLC

770 South 70th Street
Milwaukee, WI 53214

Service: 800.626.6060
Fax: 800.329.9349 www.NBF.com
Email: milservice@nbf.com
Federal ID: 20-3851320

INVOICE

Date 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

Shipped 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.

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
			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%

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

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

62080
APPROVED
APR 25 2019
TJ

PO: 4125/19
Amt: 1,814.88
ck#49812
EW

Thank you for your order! Terms are Net 30 Days. Payment made after 30 days is subject to a service charge of 1½% per month (18% per annum). NO RETURNS ACCEPTED WITHOUT OUR WRITTEN CONSENT

SOURCE CODE



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

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

Work performed at:

Date: 08-07-19						Terms: Upon receipt	
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Quantity	Item	Unit Price	Total
	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		
1.00	SERVICE CHARGE	75.00	75.00
3.50	ELECTRICIAN	68.00	238.00
<p>63631</p> <p>APPROVED</p> <p>AUG 12 2019</p> <p>PD: 812/19</p> <p>AMT: 1242.68</p> <p>CK # 50417</p> <p>TM</p>			

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

Subtotal	313.00
Tax	
Shipping	
Miscellaneous	
Balance Due	\$313.00



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

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

Work performed at:

Date: 08-07-19						Terms: Upon receipt	
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Quantity	Item	Unit Price	Total
	0/29/19 BROWNSVILLE PLANT FAIRVIEW PUMP STATION #1 PUMP MOTOR REPAIRED MOTOR BOX WIRE BURNED OUT		
1.00	SERVICE CHARGE	75.00	75.00
6.50	ELECTRICIAN	68.00	442.00
3.50	HELPER	55.00	192.50
3.00	ROLLS RUBBER TAPE	10.00	30.00
4.00	ROLLS BLACK TAPE	2.00	8.00
1.00	ROLL GLASS HI TEMP TAPE	15.00	15.00
12.00	MOTOR CRIMP TERMINALS, BOLTS, NUTS, AND WASHERS	13.93	167.18

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

Subtotal	929.68
Tax	
Shipping	
Miscellaneous	
Balance Due	\$929.68



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

Work performed at:

Date: 05-23-19						Terms: Upon receipt	
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Quantity	Item	Unit Price	Total
	05/8-10/19 WAX WATER PLANT REPAIR RAW WATER PUMP CONTROL REPLACE SELECTOR SWITCH WIRE UP NEW AGIATOR VALVE, REALIGN VALVE ACTUATOR AND COMMISSION VALVE		
3.00	FT 3/4 NMLT FLEX	2.60	7.80
2.00	3/4 NMLT CONN	6.30	12.60
20.00	FT 12/2 THHN	0.20	4.00
8.00	TAN TWISTERS	0.30	2.40
2.00	SERVICE CHARGE	75.00	150.00
1 4.00	ELECTRICIAN	68.00	952.00

W3632
APPROVED
 JUN 05 2019
 (TS)
 PD: 6/5/19
 AMT: 1,128.80
 CK# 50031
 EW

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

Subtotal	1,128.80
Tax	
Shipping	
Miscellaneous	
Balance Due	\$1,128.80