

Morganfield Home Center

PO Box 508

225 US 60 East

Morganfield, KY 42437

(270)389-3824

INVOICE

Invoice No. 1043284



Sold To: UNION COUNTY WATER DISTRICT
PO BOX 146
MORGANFIELD, KY 42437

(270)389-3868

Date	Cashier	Payment Terms	Purchase Order	Source Document	Customer #
10/24/25 11:35:23	ADDISON	DISCOUNT BY 10TH,NET	DAVIS TANK		UCWD

Line	Qty	Item No.	Description	List	Price	Extended
001	5.000	LF1 769894	* 175' HANDY LINK CHAIN	1.34	1.34	\$6.70
002	4	EA1 743039	* 4" #162 BOLT SNAP	4.99	4.99	\$19.96

Payment:	Method	Amount
	Account Charge	26.66
	PO: DAVIS TANK	

Gary Sheffer

Authorized by: GARY SHEFFER

Deduct \$0.27 if paid by 11/10/25

	Non Taxable SubTot	26.66
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	26.66
	Total Due	26.66

0.00

Morganfield Home Center

O Box 508
25 US 60 East
Morganfield, KY 42437
(70)389-3824

Invoice No. 1043339



INVOICE

Sold To: UNION COUNTY WATER DISTRICT
PO BOX 146
MORGANFIELD, KY 42437

(270)389-3868

Date	Cashier	Payment Terms	Purchase Order	Source Document	Customer #
10/24/25 14:02:13	RONNI	DISCOUNT BY 10TH,NET	DAVIS TANK		UCWD

Line	Qty	Item No.	Description	List	Price	Extended
01	2 EA1	203823	* #2 SS LARGE SCREW EYE	3.99	3.99	\$7.98
02	3 EA1	743039	* 4" #162 BOLT SNAP	4.99	4.99	\$14.97

Payment:	Method	Amount
	Account Charge	22.95
	PO: DAVIS TANK	

Gary Sheffer

Authorized by: GARY SHEFFER
Deduct \$0.23 if paid by 11/10/25

	Non Taxable SubTot	22.95
	Taxable SubTotal	0.00
	Sales Tax	0.00
	Total	22.95
	Total Due	22.95



Hello Gary Sheffer,

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

This order is placed on behalf of Union County Water District.

Order Confirmation

Your guaranteed delivery date is:

Monday, July 14

Your order will be sent to:

Gary Sheffer
MORGANFIELD, KY
United States

Your shipping speed:

FREE Shipping

Order #

114-0754935-4515410

[View or manage order](#)



VEVOR Door Push Bar Panic Exit Device...

Tools & Home Improvement

Sold by Amazon.com Services, Inc

Condition: New

Qty : 1

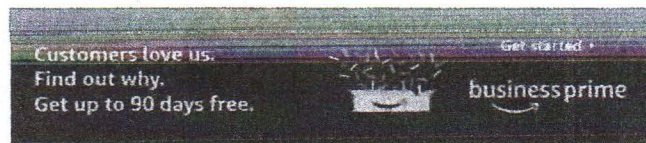
\$74.99

Order Total:

\$79.49

To learn more about ordering, go to [Ordering from Amazon.com](#).

If you want more information or need more assistance, go to [Help](#).



The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226
Seattle, Washington 98108-1226. If you need more information, please contact (866)
218-1075

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Tornado

Morganfield Home Center
PO Box 508
925 US 60 East
Morganfield, KY 42437
Phone (270)389-3824
Fax (270)389-1705
Website: morganfieldhomecenter.com
Email: kbaird@mhcky.com

INVOICE

Invoice No. 1043020 Date 10/23/25 09:49:39 Cashier ASHLEY
MHC-SERVER #POS2

Payment Terms

DISCOUNT BY 10TH, NET 11th
Sold To: Customer # UCWD
UNION COUNTY WATER DISTRICT
PO BOX 146
MORGANFIELD, KY 42437
(270)389-3868
Purchase Order: TORNADO

Ln.	Qty	List	Price	Extend
Item #		Description		
001	1EA1	5.99	5.99	5.99
301690		* T60 3/8" HVY DTY STAPLE		
002	1EA1	10.99	10.99	10.99
300824		* 5PK 2" T26 TORX POWER BIT (No Payment Discount)		
003	3.00LB1	7.65	7.65	22.95
158DSG		* 1-5/8" TAN GUARDDOG DECK SCREW		
004	8EA1	13.88	13.88	111.04
716OSB		* 7/16X4X8 OSB 24/16		
005	1.00EA1	72.88	72.88	72.88
R1123		* R11 31/2X23X70 5 KRAFT SF - ROLL		
006	1EA1	78.88	78.88	78.88
R1315		* R13 3-5/8X15X93 KRAFT 116.25SQFT - BATT		
007	3EA1	2.89	2.89	8.67
441604		* 2" PVC SCH40 SLIP CAP		
008	1EA1	3.99	3.99	3.99
427078		* 2" 90D SCH40 PVC ELBOW		

Account Charge 316.39
PO: TORNADO

Authorized by: NICK STEWARD
Deduct \$3.05 If paid by 11/10/25

Non Taxable SubTot 315.39
Taxable SubTotal 0.00
State Tax 0.00
Local Tax 0.00
Total 315.39
Total Due 315.39

0.00



1043020

Tornado

Morganfield Home Center
PO Box 508
925 US 60 East
Morganfield, KY 42437
Phone (270)389-3824
Fax (270)389-1705
Website: morganfieldhomecenter.com
Email: kbaird@mhcky.com

INVOICE

Invoice No. 1043029 Date 10/23/25 10:03:50 Cashier ASHLEY
MHC-SERVER #POS2

Payment Terms

DISCOUNT BY 10TH, NET 11th
Sold To: Customer # UCWD
UNION COUNTY WATER DISTRICT
PO BOX 146
MORGANFIELD, KY 42437
(270)389-3868
Purchase Order: TORNADO

Ln.	Qty	List	Price	Extend
Item #		Description		
001	3EA1	78.88	78.88	236.64
R1315		* R13 3-5/8X15X93 KRAFT 116.25SQFT - BATT		

Account Charge 236.64
PO: TORNADO

Authorized by: NICK STEWARD
Deduct \$2.37 If paid by 11/10/25

Non Taxable SubTot 236.64
Taxable SubTotal 0.00
State Tax 0.00
Local Tax 0.00
Total 236.64
Total Due 236.64

0.00



1043029

WALTER WOLFE
1007 HOMESTEAD TRAIL
HENDERSON, KY 42420
PHONE: 270-836-9077

TO: Union County Water District
ATTN: Gary Sheffer
Morganfield, KY 42437

Date: Sept.5,2025

INVOICE: 9525-1

Davis Tank Repair after Storm:

- 5/19/25 Met at Davis Tank to see what it would take to get the telemetry going after power was restored.
- 5/23/25 Traveled to Dekovan Tank and picked up unused working telemetry equipment and installed at the Davis Tank with extension cords to get remote readings and pump control working.
- 5/28/25 Went to Davis Tank and wiring by Timmon's wasn't finished.
- 6/3/25 Davis Tank: Timmon's had installed a box. Wired temporarily relays till Timmon's work is completed.
- 6/9/25 Checked on Timmon's progress.
- 6/11/25 Worked on programming to get chlorine pump working as before.

Replacement Equipment Needed:

1	Zetron Ultrac 1708 telemetry unit		1500.00
1	VHF Icom 2-way radio		375.00
1	Antenna, mount, coax, and connectors		55.00
1	13.6 10 amp power supply		149.00
1	Rosemont pressure tank transducer		500.00
1	PVC electrical enclosure		60.00
2	Relay sockets	20.00	40.00
2	12 volt electrical relays	25.00	50.00
	Wire ,hardware and fittings		<u>25.00</u>
	Parts Subtotal		2754.00
	Service and travel 5 hours at \$85 per hour		425.00
	Freight		25.00
	Sales tax		Exempt
	Total		3204.00