

## Fill in this information to identify the case:

Debtor Welded Construction, L.P., et al.

United States Bankruptcy Court for the: District of Delaware

Case number 18-12378 (KG)

## Official Form 410

## Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1. Who is the current creditor?	<u>Contractors Supply of WV LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>Contractors Supply of WV LLC</u> Name <u>1- 24th Street</u> Number Street <u>Wheeling WV 26003</u> City State ZIP Code Contact phone <u>(740) 676-7464 Michelle</u> Contact email <u>mwilliams@owvexcavating.com</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____
RECEIVED NOV 01 2018 Uniform claim identifier for electronic payments in chapter 13 (if you use one): <u>KURTZMAN CARSON CONSULTANTS</u>		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



1812378181101000000000010

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☒ No  
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 605,481.86 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Goods sold and delivered

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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NOV 01 2018

KURTZMAN CARSON CONSULTANTS

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

- ☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/26/2018

MM / DD / YYYY



Signature

Print the name of the person who is completing and signing this claim:

Name	Brian	Michael	Hendershot
	First name	Middle name	Last name
Title	Vice President		
Company	Contractors Supply of WV LLC		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	1 - 24th Street		
	Number	Street	
	Wheeling	WV	26003
	City	State	ZIP Code
Contact phone	(740) 676-7464 Michelle		Email mwilliams@owvexcavating.com

RECEIVED

NOV 01 2018

KURTZMAN CARSON CONSULTANTS

CONTRACTORS SUPPLY OF WV LLC  
1-24TH STREET  
WHEELING, WV 26003  
  
740-676-7464 MICHELLE

LETTER OF TRANSMITTAL
Date: 10/29/2018
Attention:
Subject: WELDED BANKRUPTCY
Re:

To: WELDED CONSTRUCTION CLAIMS  
PROCESSING CENTER  
C/O KCC  
2335 ALASKA AVENUE  
EL SEGUNDO, CA 90245

WE ARE SENDING YOU ATTACHED THE FOLLOWING ITEMS:

- ☐ SHOP DRAWINGS    ☐ PRINTS    ☐ PLANS    ☐ SAMPLES  
☐ COPY OF LETTER    ☐ CHANGE ORDER    ☐ SPECIFICATIONS    ☒ OTHER

COPIES	DATE	NO.	DESCRIPTION
1	10/26/2018		PROOF OF CLAIM
1	10/1/2018		AGED RECEIVABLE REPORT
37	VARIOUS		INVOICE - COPY

THESE ARE TRANSMITTED AS CHECKED BELOW:

- ☐ FOR APPROVAL    ☐ APPROVED AS SUBMITTED    ☐ RESUBMIT \_\_\_\_ COPIES FOR APPROVAL  
☐ FOR YOUR USE    ☐ APPROVED AS NOTED    ☐ SUBMIT \_\_\_\_ COPIES FOR DISTRIBUTION  
☐ AS REQUESTED    ☐ RETURNED FOR CORRECTIONS    ☐ RETURN \_\_\_\_ CORRECTED PRINTS  
☐ FOR REVIEW & COMMENT    ☐ FOR BIDS DUE \_\_\_\_\_

REMARKS:

**SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT ME AT (740) 676-7464.**

COPY TO

File

SIGNED

  
MICHELLE WILLIAMS



**CONTRACTORS SUPPLY OF WV LLC****1 - 24TH STREET****PO BOX 6587****WHEELING, WV 26003-0631****Statement**

DATE

10/1/2018

TO:

WELDED CONSTRUCTION L.P.  
 26933 ECKEL ROAD  
 PO BOX 470  
 PERRYSBURG OHIO 43552

				AMOUNT DUE	AMOUNT ENC.
				\$605,481.86	
DATE	TRANSACTION			AMOUNT	BALANCE
09/30/2018	Balance forward				417,220.73
10/01/2018	PMT #334513.				
10/03/2018	INV #123104. Due 11/02/2018.			-22,769.30	394,451.43
10/05/2018	INV #123144. Due 11/04/2018.			281.95	394,733.38
10/05/2018	INV #123145. Due 11/04/2018.			23,368.80	418,102.18
10/05/2018	INV #123146. Due 11/04/2018.			60.78	418,162.96
10/08/2018	INV #123184. Due 11/07/2018.			201.70	418,364.66
10/15/2018	INV #123292. Due 11/14/2018.			57,957.90	476,322.56
10/15/2018	INV #123293. Due 11/14/2018.			17,417.40	493,739.96
10/17/2018	INV #123347. Due 11/16/2018.			556.40	494,296.36
10/22/2018	INV #123428. Due 11/21/2018.			30,030.00	524,326.36
10/22/2018	INV #123429. Due 11/21/2018.			13,813.80	538,140.16
10/22/2018	INV #123430. Due 11/21/2018.			35,435.40	573,575.56
10/22/2018	INV #123431. Due 11/21/2018.			11,872.00	585,447.56
10/22/2018	INV #123432. Due 11/21/2018.			16,216.20	601,663.76
10/22/2018	INV #123433. Due 11/21/2018.			214.50	601,878.26
				3,603.60	605,481.86
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
211,030.43	67,637.54	222,340.29	104,473.60	0.00	\$605,481.86

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

**CONTRACTOR SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

**(304) 232-1040** Fax # (304) 232-1137

DATE	INVOICE #
7/18/2018	121236

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 88737 PICKED UP

TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		8/17/2018		7/18/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
218	ITEM	1 TON BAGS LKD TICKETS: 17838,17840,17842,17844,17847,17848,17849,17850, 17851, 17852,17854 WV SALES TAX (STATE)	280.00	61,040.00T	
			6.00%	3,662.40	
			Total	\$64,702.40	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: June 4, 2018

Invoice #:

Customer ID:

Expiration Date: June 25, 2018

To: Steve  
Welded Construction

88737

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
218.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 61,040.00
	Ticket				
	17838	24T			
	17840	24T			
	17842	22T			
	17844	24T			
	17847	24T			
	17848	8T			
	17849	24T			
	17850	10T			
	17851	10T			
	17852	24T			
	17854	24T			

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

Subtotal \$ 61,040.00  
Sales Tax 6%  
Total \$ 64,702.40

To accept this quotation, sign here and return: \_\_\_\_\_

Thank you for your business!

( 2400 So. Wheeling WV 26063-304232-1040 )

## 17233

Date 6/27 2018

DRIVER
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88737

Michael Park 24

<b>X</b>	RECEIVED BY:	LEFT PLANT	
	SIGN NAME HERE	ARRIVED JOB	
	PRINT NAME HERE	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

Date 11/1/20

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**  
1 24th STREET

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 2-2-20 20 20

Address

YOUR ORDER NO.

**TERMS**

DRIVER
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X	RECEIVED BY:				
	Michael Porter	2/2	LEFT PLANT		
	Michael Porter (444) 1111		ARRIVED JOB		
			LEFT JOB		
			RET'D PLANT		

See terms and conditions  
on the back

17844

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 6/28 20 18

Sold To Welded

Address

Deliver To

Address

YOUR ORDER NO.

## TERMS

DRIVER	
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[illegible]

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date JULY 2 20 18

old To

ddress

Deliver To

ddress

OUR ORDER NO.

## TERMS

DRIVER
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[illegible]

X	RECEIVED BY:	LEFT PLANT	
	<del>RECEIVED BY:</del>	ARRIVED JOB	
	Rob J. Weldon Welded	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**



# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7-2 2018

Sold To

address

Deliver To

address

OUR ORDER NO.

## TERMS

DRIVER
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[illegible]

X	RECEIVED BY:	LEFT PLANT	
	<i>Rob Duncan</i>	ARRIVED JOB	
	<i>Welded</i>	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date July 3 2018

Sold To

WGLDED

address

Deliver To

address

OUR ORDER NO.

## TERMS

DRIVER

[illegible]

RECEIVED BY:

Rob, Jason Webber

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date July 3 20/20

Sold To

WELDED

Address



Deliver To

Address

YOUR ORDER NO.

## TERMS

DRIVER
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	RECEIVED BY: 	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7-3 2016

Sold To \_\_\_\_\_

address

Deliver To


address

OUR ORDER NO.

TERMS

DRIVER	
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[illegible]

 <div style="position: relative; height: 300px;"> <div style="position: absolute; top: 0; left: 0; right: 0; bottom: 0; text-align: center; vertical-align: middle;"> <p>RECEIVED BY:</p> <p><i>B. H. [Signature]</i></p> </div> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7-3 2018

old To

ddress

eliver To

ddress

OUR ORDER NO.

## TERMS

DRIVER	
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[illegible]

RECEIVED BY:

Rob Duncan welded

LEFT PLANT

ARRIVED JOB

LEFT JOB

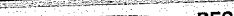
RET'D PLANT

See terms and conditions  
on the back

**CONTRACTORS SUPPLY CORP.**

20 

DRIVER	
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X	RECEIVED BY: 	LEFT PLANT	
		ARRIVED JOB	
	Bob Duncan Welded	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

**CONTRACTOR SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

(304) 232-1040 Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
7/18/2018	121237

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 88738 PICKED UP

TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		8/17/2018		7/18/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
134	ITEM	1 TON BAGS LKD TICKETS: 17855,17856,17857,17858,17859,178 60,17861 WV SALES TAX (STATE)	280.00	37,520.00T	
			6.00%	2,251.20	
			Total	\$39,771.20	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: June 4, 2018

Invoice #:

Customer ID:

Expiration Date: June 25, 2018

To: Steve  
Welded Construction

88738

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
134.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 37,520.00
	Ticket				
	17855	22T			
	17856	22T			
	17857	22T			
	17858	24T			
	17859	10T			
	17860	10T			
	17861	24T			

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal \$ 37,520.00  
Sales Tax 6%  
Total \$ 39,771.20

Thank you for your business!

12465 St - Welding, WV 26063-6904-0000



17855

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7/9 20 18

old To Welded

ddress

eliver To

ddress

OUR ORDER NO.

## TERMS

DRIVER
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88738

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lbs. DOUBLE SCREENED SAND		
	Lbs. GRAVEL		
22	1 T bags LKD		
134	1 T bags LKD	280 <sup>00</sup>	37520 <sup>00</sup>
	michael Park 22		
	Michael Park crutcher		

RECEIVED BY:

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

Date 7/9 2018

DRIVER	
--------	--

X	RECEIVED BY:	LEFT PLANT	
	Michael Park 22	ARRIVED JOB	
	Michael Park critter	LEFT JOB	
		RET'D PLANT	

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on the back**

17857 1785

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date 7/9 2018

Address

Deliver To

Address

YOUR ORDER NO.

[illegible]

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on the back

# CONTRACTORS SUPPLY CORP.

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7-9 2018

Sold To

Address

Deliver To

Address

YOUR ORDER NO.

## TERMS

DRIVER	
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[illegible]

X	RECEIVED BY:	LEFT PLANT	
	RE: [Signature]	ARRIVED JOB	
	Rob Duncan welded	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

Date 7/9 2018

DRIVER
--------

X	RECEIVED BY: <i>John Rine</i>	LEFT PLANT	
	<i>JOHN RINE</i>	ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

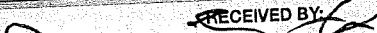
**CONTRACTORS SUPPLY CORP.**

Date July 9 2018

Id To WORDS

DRIVER	
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[illegible]

X	RECEIVED BY: 	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
	SMITH, RANDY	RET'D PLANT	

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

Date July 9 20 18

DRIVER	
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[illegible]

<div style="display: flex; align-items: center;"> <div style="font-size: 48px; margin-right: 10px;">X</div> <div> <p>RECEIVED BY: <i>[Signature]</i></p> <p>SIGN YOUR NAME HERE</p> <hr/> <p><i>Rob Duncan welded</i></p> <p>PRINT NAME HERE</p> </div> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
7/27/2018	121404

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 89182 PICKED UP ON 7-12-18 TICKET 17862 SIGNED BY; ROB DUNCAN

TERMS		DUE DATE		SHIP UNIT
NET 30 DAYS		8/26/2018		7/27/2018
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
24	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	6,720.00T 487.20
			Total	\$7,207.20

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.



## Contractor Supply of WV LLC

Expiration Date: Aug 12,2018

89192

Qty	Item #	Description	U/M	Quote Price	Total Price
24.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 6,720.00
	Ticket				
	17862	24T			

To accept this quotation, sign here and return: \_\_\_\_\_

Thank you for your business!

121 404/v 11862

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date 07/12

2018

To Welded

ress

ver To

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R ORDER NO.

TERMS

DRIVER

QUANTITY

DESCRIPTION

PRICE

AMOUNT

Lbs. DOUBLE SCREENED SAND

GRAVEL

Lbs.

280.00

6720.00

24 1 Ton Bags LKD

**X**

RECEIVED BY: [Signature]

SEE NAME HERE

FOR NAME HERE

Bob Duncan Welded

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

See terms and conditions  
on the back

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
7/27/2018	121405

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 89193 PICKED UP ON 7-13-18 TICKETS 17864,17866 SIGNED BY: CODY CECIL, ROB DUNCAN

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		8/26/2018	7/27/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
40	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	11,200.00T 812.00
Total			\$12,012.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.



# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date July 13 2018

old To

ddress

eliver To

ddress

OUR ORDER NO.

89193

## TERMS

DRIVER	
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[illegible]

X	RECEIVED BY:	LEFT PLANT	
	<i>Cady Cecil</i>	ARRIVED JOB	
	<i>Cady Cecil</i>	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7-13 2018

Sold To

WELDED

Address

Deliver To

Address

**YOUR ORDER NO.**

## TERMS

DRIVER

[illegible]

<div style="display: flex; align-items: center;"> <div style="font-size: 48pt; margin-right: 10px;">X</div> <div> <p>RECEIVED BY: <i>Robt</i></p> <p>SIGNATURE HERE</p> <hr/> <p><i>Robt Junior</i></p> <p>PRINT NAME HERE</p> </div> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
7/27/2018	121406

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 89194 PICKED UP ON 7-17-18 TICKETS 17868,17869,17870 SIGNED BY: ROB DUNCAN

TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		8/26/2018		7/27/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
64	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	17,920.00T 1,299.20	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: July 17, 2018

Invoice #:

Customer ID:

Expiration Date: Aug 17, 2018

To: Steve  
Welded Construction

89194

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
64.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 17,920.00
	Ticket				
	17868	24T			
	17869	20T			
	17870	20T			

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal \$ 17,920.00  
Sales Tax -6% Ohio Tax  
Total \$ ~~18,995.20~~  
19,219.20

Thank you for your business!



10.12.19

**CONTRACTORS SUPPLY CORP.**

Date 7-17 2018

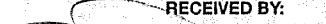
Address

'OUR ORDER NO.

89194

## TERMS

DRIVER
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X	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
	Rob Duncan	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7-17 2018

Sold To

Address

Deliver To

Address

YOUR ORDER NO.

## TERMS

DRIVER
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[illegible]

<div style="display: flex; align-items: center;"> <div style="font-size: 4em; margin-right: 10px;">X</div> <div> <p><b>SIGN NAME HERE</b></p> <p><b>PRINT NAME HERE</b></p> </div> </div>	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
7/31/2018	121455

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 89494 PICKED UP/TICKETS 22363 -7/17/18 22431 - 7/19/18 SIGNED BY: DAVID WHEELER

TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		8/30/2018		7/31/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
28	ITEM	ROLLS BX1100 13.1' X 246'	325.00	9,100.00T	
6	ITEM	ROLLS WST 200 12.5' X 432'	250.00	1,500.00T	
		7.00% (WV & City of Wheeling)	7.00%	742.00	
		SALES TAX			
			Total	\$11,342.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: April 30, 2018

Invoice #:

Customer ID:

Expiration Date: May 9, 2018

To: Steve  
Welded Construction

PO 89494

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
28.00		BX1100 Geogrid 13.1'x246'	RL	\$ 325.00	\$ 9,100.00
6.00		WST 200 12.5'x432'	RL	\$ 250.00	\$ 1,500.00

Ticket #

22363

22431

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal \$ 10,600.00

Sales Tax 6% WV TAX 742.00  
Total \$ ~~11,236.00~~ 11,342.00

Thank you for your business!

2410 S. Woodley, WV 26009-0042 334-4041

10/14/2017 ✓ 22363

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7/17 20 18

Sold To Welded

Address \_\_\_\_\_

Deliver To \_\_\_\_\_

Address \_\_\_\_\_

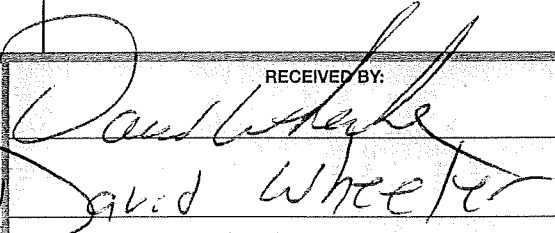
OUR ORDER NO.

TERMS

DRIVER

89494

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lbs. DOUBLE SCREENED SAND		
	Lbs. GRAVEL		
✓ 8	BX 1100		
28	Roll BX 1100 13.1' x 246'	325.00	9100.00
6	Roll WGT 200 12.5' x 432'	250.00	1500.00

<b>X</b>	 RECEIVED BY: David Wheeler	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7/19 20 18

Sold To Welded

Address

Deliver To

Address

YOUR ORDER NO.

TERMS

DRIVER	
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89494

[illegible]

RECEIVED BY:  
David Wheeler  
David Wheeler

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

See terms and conditions  
on the back

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
7/31/2018	121459

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 89635 PICKED UP/TICKETS: 17871 -7/18/18 17872 - 7/19/18

TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		8/30/2018		7/31/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
40	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	11,200.00T 812.00	
			Total	\$12,012.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.



1-248-511 Wheeling, WV 26003-4304/232-0040

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date July 19 2018

Sold To

WELDED

Address

Deliver To


Address

YOUR ORDER NO.

## TERMS

DRIVER

[illegible]

 <div> <p>RECEIVED BY:</p> <p>SIGNATURE HERE</p> <p>PRINT NAME HERE</p> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
7/31/2018	121460

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 89636 PICKED UP/TICKET: 17873 - 7/24/18 17874 - 7/24/18

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		8/30/2018	7/31/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
40	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	11,200.00T 812.00
Total			\$12,012.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.



17873

Date 7-24 2018

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7/24 20 18

Sold To *Welded*

Address

Deliver To






Address

**YOUR ORDER NO.**

## TERMS

DRIVER	
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[illegible]

		RECEIVED BY:	LEFT PLANT	
			ARRIVED JOB	
			LEFT JOB	
			RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
7/31/2018	121461

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 89631 PICKED UP/TICKET: 22050 - 7/26/18 21963 - 7/24/18

TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		8/30/2018		7/31/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH		AMOUNT
1,950	ITEM	SAND BAGS OHIO SALES TAX	2.10 7.25%		4,095.00T 296.89

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.



124th St.- Wheeling WV 26003-(304)232-1040

See terms and conditions  
on the back

**CONTRACTORS SUPPLY CORP.**

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7/24 20 18

Sold To Welded

Address

Deliver To

Address

YOUR ORDER NO.

## TERMS

DRIVER

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<div style="display: flex; align-items: center;"> <div style="font-size: 48px; margin-right: 10px;">X</div> <div> <p>RECEIVED BY:</p> <p>SIGN NAME HERE</p> <p>PRINT NAME HERE</p> </div> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

See terms and conditions  
on the back

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
8/8/2018	121600

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
TICKETS: 17875 17876 17877 17878 PO: 89957 SIGNED BY: ROB DUNCAN

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		9/7/2018	8/8/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
80	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	22,400.00T 1,624.00
Total				\$24,024.00

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 13% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: July 27, 2018  
 Invoice #:  
 Customer ID:  
 Expiration Date: Aug 27, 2018

To: Steve  
 Welded Construction

PO 89957

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
80.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 22,400.00
	Ticket				
	17875	20T 7/26			
	17876	20T 7/26			
	17877	20T 7/26			
	17878	20T 7/26			

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
 (Describe any conditions pertaining to these prices and any additional terms of the agreement.  
 You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal \$ 22,400.00  
 Sales Tax 6% OHIO TAX 1,624.00  
 Total \$ ~~23,744.00~~ 24,024.00

Thank you for your business!

124th St - Wheeling, WV 26003-4304 232-1040

121600 17815  
**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date 7 26 2018

To WELDED

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ver To

ress

R ORDER NO.

89957

TERMS

DRIVER

P.U.

QUANTITY

DESCRIPTION

PRICE

AMOUNT

Lbs. DOUBLE SCREENED SAND

GRAVEL

Lbs.

20 1 Ton Bags LKD

80 1 Ton Bags LKD

280.00 22400.00

RECEIVED BY:

Rob Duncan

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7/26 20 18

Address

YOUR ORDER NO.

## TERMS

DRIVER

[illegible]

		RECEIVED BY:	LEFT PLANT	
	SIGNATURE HERE		ARRIVED JOB	
			LEFT JOB	
	PRINT NAME HERE		RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date July 26 2018

Sold To NEED

Address

Deliver To


Address

YOUR ORDER NO.

## TERMS

DRIVER

[illegible]

 <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED BY:</p> <p><i>[Signature]</i></p> <p>PRINT NAME HERE</p> <p><i>Bob Duncan</i></p> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**



# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date July 26 2018

Sold To

Address

Deliver To

Address

YOUR ORDER NO.

## TERMS

DRIVER
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[illegible]

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
8/8/2018	121601

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
TICKETS: 17879 17880 17882 17883 17885 17886 17887 17888 DELIVERED ON JULY 27 SIGNED BY: ROB DUNCAN

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		9/7/2018	8/8/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
160	ITEM	BAGS LKD OHIO SALES TAX	280.00 7.25%	44,800.00T 3,248.00
Total			\$48,048.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: July 27, 2018

Invoice #:

Customer ID:

Expiration Date: Aug 27, 2018

To: Steve  
Welded Construction

PO 89958

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
160.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 44,800.00
	Ticket				
	17879	20T 7/27			
	17880	20T 7/28			
	17882	20T 7/28			
	17883	20T 7/28			
	17885	20T 7/30			
	17886	20T 7/30			
	17887	20T 7/30			
	17888	20T 7/30			

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal \$ 44,800.00  
Sales Tax 6% OHIO TAX  
Total \$ ~~47,488.00~~  
48,048.00

Thank you for your business!

1787c

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

Date 7-27 2018

WELDED

Deliver To

YOUR ORDER NO.

89958

**TERMS**

DRIVER	
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Ри

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date July 28 2018

Sold To WELDED

address

Deliver To



address

OUR ORDER NO.

## TERMS

DRIVER
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[illegible]

		RECEIVED BY:	LEFT PLANT	
			ARRIVED JOB	
	Rob Duncan		LEFT JOB	
			RET'D PLANT	

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

FAX (304) 232-1137  
Date July 28 20 18

old To WALDEN

ddress

eliver To


ddress

OUR ORDER NO.

## TERMS

DRIVER
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[illegible]

X	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
	Rob Duncan	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date May 29 2018

Sold To

WELDED

Address

Deliver To


Address

YOUR ORDER NO.

TERMS

DRIVER
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[illegible]

	<p>RECEIVED BY:</p> <p><i>Rob Lincoln</i></p>	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

Date July 30 2018



WELDED

Deliver To

OUR ORDER NO.

TERMS

DRIVER
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		RECEIVED BY:	LEFT PLANT	
			ARRIVED JOB	
	Rob Duncan		LEFT JOB	
			RET'D PLANT	

See terms and conditions  
on the back



**CONTRACTORS SUPPLY CORP.**  
124th STREET

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 07/30 2018

Sold To Welder

Address

Deliver To

Address

YOUR ORDER NO.

TERMS

DRIVER
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[illegible]

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

Date July 30 2018

DRIVER
--------

	<p>RECEIVED BY:</p>  <p>Rob Duncan</p>	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date JULY 30, 2018

Sold To

Address

Deliver To






Address

YOUR ORDER NO.

## TERMS

DRIVER
--------

[illegible]

	RECEIVED BY: 	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

**Invoice****CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

DATE	INVOICE #
8/13/2018	121674

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 90456 PICKED UP ON 8/3/18 TICKETS 17894,17895, 17896 SIGNED BY: BOB DUNCAN

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		9/12/2018	8/13/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
60	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	16,800.00T 1,218.00
Total			\$18,018.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: August 1, 2018

Invoice #:

Customer ID:

Expiration Date: 1-Sep-18

To: Steve  
Welded Construction

PO: 90456

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
60.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 16,800.00
	Ticket				
	17894	20T 8/3			
	17895	20T 8/3			
	17896	20T 8/3			

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal \$ 16,800.00

Sales Tax ~~6%~~ Ohio Tax

Total \$ ~~17,808.00~~

18,018.00

Thank you for your business!

121677 ✓

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

(304) 232-1040  
(304) 232-1137

Date AUG 3, 2018

old To WELDED

address

aliver To

address

OUR ORDER NO.

90456

## TERMS

DRIVER	
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lbs. DOUBLE SCREENED SAND		
	Lbs. GRAVEL		
✓ 20	1 TON BAGS LKD		
60	1 ton Bags LKD	280.00	<u>16800.00</u>

X	RECEIVED BY:	LEFT PLANT	
	<i>For</i>	ARRIVED JOB	
	<i>Rob. J. Duncan</i>	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 8-3 2018

old To WELDED

address

eliver To

ddress

OUR ORDER NO.

TERMS

DRIVER	
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[illegible]

RECEIVED BY:

1 ~~1~~  
Rels Duncan

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

See terms and conditions  
on the back

**CONTRACTORS SUPPLY CORP.**

Date 08/03 2018

ADDRESS		DRIVER
UR ORDER NO.	TERMS	

<div style="font-size: 48pt; font-weight: bold; float: left; margin-right: 10px;">X</div> <div style="text-align: center;"> <p>RECEIVED BY:</p> <p>16</p> <p>Rob / [Signature]</p> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

See terms and conditions  
on the back



**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
8/13/2018	121675

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 90457 PICKED UP ON 8/1/18 TICKETS 17891, 17892, 17893 SIGNED BY: BOB DUNCAN

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		9/12/2018	8/13/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
60	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	16,800.00T 1,218.00
Total			\$18,018.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

12438 St., Wheeling, WV 26063-3040/232-1040

12161 ✓

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 8-1 2018

old To

ddress

eliver To


ddress

OUR ORDER NO.

## TERMS

DRIVER	
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lbs. DOUBLE SCREENED SAND		
✓ 20	Lbs. GRAVEL 1 TON BAGS LKD		
60	1 Ton Bags LKD	280.00	16800.00

<b>X</b>	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
	Robert Lincoln	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

**CONTRACTORS SUPPLY CORP.**

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date AUG 1 2018

old To

WELDED

ddress

eliver To

address

YOUR ORDER NO.

## TERMS

DRIVER	
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[illegible]

X	RECEIVED BY:	LEFT PLANT	
	<i>[Signature]</i>	ARRIVED JOB	
	<i>Rob's uncom</i>	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

**CONTRACTORS SUPPLY CORP.**

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 20/8

old To

WELDED

address

eliver To

address

OUR ORDER NO.

## TERMS

DRIVER
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[illegible]

X	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
	Robt. Urban	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
8/13/2018	121676

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 90458 PICKED UP ON 8/7/18 TICKETS 20800, 18001, 18002 SIGNED BY: BOB DUNCAN

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		9/12/2018	8/13/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
60	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	16,800.00T 1,218.00
Total			\$18,018.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: August 7, 2018

Invoice #:

Customer ID:

Expiration Date: 1-Sep-18

To: Steve  
Welded Construction

PO: 90458

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
60.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 16,800.00
	Ticket				
	20800	20T 8/7			
	18001	20T 8/7			
	18002	20T 8/7			

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal \$ ~~16,800.00~~ 16,800  
Sales Tax ~~6%~~ 1010TH 1218.00  
Total \$ ~~17,808.00~~ 18,018.00

Thank you for your business!

2148 St. Whiggling WV 26003-7041 222-1010

20800

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 08/07 2018

Old To Wetted


Address

Deliver To

Address

OUR ORDER NO. 90458 TERMS DRIVER

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lbs. DOUBLE SCREENED SAND		
	Lbs. GRAVEL		
✓ 20	1 Ton Bags LKD		
60	1 ton Bags LKD	280.00	16800.00

X	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
	Rob Duncan	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back



**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date 08/07

2018

Sold To Weld

Address

Deliver To

Address

YOUR ORDER NO.

## TERMS

DRIVER

[illegible]

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 08/07/2018 20

Sold To

Address

Deliver To


Address

YOUR ORDER NO.

TERMS
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DRIVER
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[illegible]

 <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED BY:</p> <p><i>[Signature]</i></p> <p>PRINT NAME HERE</p> <p><i>[Signature]</i></p> <p>PRINT NAME HERE</p> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
8/13/2018	121677

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 90459 PICKED UP ON 8/6/18 TICKETS 17897, 17898, 17899 SIGNED BY: BOB DUNCAN

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		9/12/2018	8/13/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
60	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	16,800.00T 1,218.00
Total			\$18,018.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: August 6, 2018

Invoice #:

Customer ID:

Expiration Date: 1-Sep-18

To: Steve  
Welded Construction

PO: 90459

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
60.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 16,800.00
	Ticket				
	17897	20T 8/6			
	17898	20T 8/6			
	17899	20T 8/6			

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal \$ 16,800.00

Sales Tax ~~6%~~ Ohio Tax 1218.00

Total \$ ~~17,808.00~~ 18,018.00

Thank you for your business!

Contractor Supply of WV LLC 2018-08-06 11:12:10 AM


12/10/17 ✓

**CONTRACTORS SUPPLY CORP.**

Date 3/6/18 20

OUR ORDER NO.	TERMS	DRIVER
90459		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lbs. DOUBLE SCREENED SAND		
✓	Lbs. GRAVEL		
20	1 ton bags LKD		
60-	1 ton Bags LKD	280.00	16800.00

X	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
	Robt J. Muncie	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date 08/06

2018

Sold To Welded






AddressDeliver ToAddress

YOUR ORDER NO.

TERMS

DRIVER	
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[illegible]

		RECEIVED BY:	LEFT PLANT	
			ARRIVED JOB	
			LEFT JOB	
			RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date 08/06

20 162

Sold To Welder

Address

Deliver To




Address

YOUR ORDER NO.

## TERMS

DRIVER	
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[illegible]

	RECEIVED BY: 	LEFT PLANT	
	SIGNATURE HERE 	ARRIVED JOB	
	PRINT NAME HERE Rob Duncan	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
8/28/2018	121919

(304) 232-1040 Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 91409 PICKED UP/TICKET 22990 SIGNED BY:

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		9/27/2018	8/29/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8	ITEM	BOXES 6" SOD STAPLES (	52.00	416.00T
		1000/BOX )		
		OHIO SALES TAX	7.25%	30.16
Total				\$446.16

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.





See terms and conditions  
on the back

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
9/14/2018	122182

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 92627 PICKED UP/TICKET 23739 SIGNED BY: KAMI G. OWEN

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		10/14/2018	9/14/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
20	ITEM	BOXES ( 1000 PER BOX ) 6" SOD STAPLES 7.00% (WV & City of Wheeling) SALES TAX	52.00 7.00%	1,040.00T 72.80
Total			\$1,112.80	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

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23739

Date 9/5 20 18

See terms and conditions  
on the back

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
9/15/2018	122191

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018-1b PICKED UP/TICKET 18009 SIGNED BY: RICK MCKITRICK

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		10/15/2018	9/15/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
22	ITEM	1 TON BAGS LKD 7.00% (WV & City of Wheeling) SALES TAX	280.00 7.00%	6,160.00T 431.20
Total			\$6,591.20	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

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# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 8/15 20 18

Sold To Welded  
Address Vincent (Long Ridge Energy Park) Hannibal  
Deliver To

address

OUR ORDER NO.

**TERMS**

DRIVER
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2018-16

[illegible]

X	RECEIVED BY: <i>Buck McKittrick</i>	LEFT PLANT	
		ARRIVED JOB	
	<i>Buck McKittrick</i>	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**



**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

(304) 232-1040 Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
9/18/2018	122232

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018-1B PICKED UP ON 9/15/18 SIGNED BY: CONNIE GRIFFITH

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		10/18/2018	9/18/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6	ITEM	1 TON BAG LKD 7.00% (WV & City of Wheeling) SALES TAX	280.00 7.00%	1,680.00T 117.60
Total			\$1,797.60	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

See terms and conditions  
on the back

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
9/19/2018	122261

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PICKED UP/TICKET 18040 SIGEND BY: RICK MCKETRICK

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		10/19/2018	9/19/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
22	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	6,160.00T 446.60
Total			\$6,606.60	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
9/20/2018	122286

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 93077 PICKED UP/TICKET 24096 SIGNED BY: KAMI OWEN

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		10/20/2018	9/20/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	ITEM	CUT 4 X 4 4/4 WIRE MESH PER DRAWING	590.00	590.00T
		OHIO SALES TAX	7.25%	42.78
Total			\$632.78	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: Sept 19, 2018

Invoice #:

Customer ID:

Expiration Date: Oct 19, 2018

To: Kami  
Welded Construction

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
1.00		Cut 4x4 4/4 wire mesh per drawing	lot	\$ 590.00	590.00
	Ticket #				
	23739				

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal	\$	590.00
Sales Tax	7%	42.78
Total	\$	632.78

OHIO TAX  
42.78  
632.78

Thank you for your business!

124th St. Wheeling, WV 26003-4304 304-237-1000

# CONTRACTORS SUPPLY CORP.

Date 9/18 20 18

old To Welded

address

eliver To

address

OUR ORDER NO.

## TERMS

DRIVER

93077

[illegible]

X	RECEIVED BY:	LEFT PLANT	
	Karmi G. Owen	ARRIVED JOB	
	Karmi G. Owen	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
9/20/2018	122287

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PICKED UP/TICKET 18041 SIGNED BY: RICK MCKITRICK

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		10/20/2018	9/20/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
22	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	6,160.00T 446.60
Total				\$6,606.60

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.



18041

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date 9/1/27

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R ORDER NO.

2018 - 16

**TERMS**

DRIVER	
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QUANTITY

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PRICE

AMOUNT

Lbs. DOUBLE SCREENED SAND

GRAVEL

Lbs.

22

1 ton bags LKP

280	6,160	00
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RECEIVED BY:

RECEIVED BY:  
Rich McKel

Rick McKITTRICK

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

See terms and conditions  
on the back

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

(304) 232-1040 Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
9/24/2018	122928

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018-1B PICKED UP/TICKETS 18054, 18052, 18053, 18050, 18049, 18042, 18048, 18046, 18045

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		10/24/2018	9/24/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
146	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	40,880.00T 2,963.80
Total			\$43,843.80	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

102721 ✓ 18054

# CONTRACTORS' SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date 9-24 2019

Id To

WELDED

Idress

liver To

Idress

OUR ORDER NO.

TERMS

DRIVER

2018-16

QUANTITY

DESCRIPTION

PRICE

AMOUNT

Lbs. DOUBLE SCREENED SAND

Lbs.

GRAVEL

✓  
24

1 ton BAGS LK5

146- 1 ton Bags LKD

280.00 40880.00

RECEIVED BY:

LARRY Smith

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

Date 9-24 20 18

Sold To WZDL

address

Deliver To

address


OUR ORDER NO.

## TERMS

DRIVER
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2018-16

[illegible]

	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 7-24 2018

old To

ddress

eliver To

ddress

OUR ORDER NO.

## TERMS

DRIVER	
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2018-1b

[illegible]

RECEIVED BY:

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT


See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

Date 9-24 2018

DRIVER

[illegible]

X	RECEIVED BY: 	LEFT PLANT	
	LARRY SMITH	ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 9.24 2018

Sold To WALDEN

Address

Deliver To

Address

OUR ORDER NO.

## TERMS

DRIVER
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2018-16

[illegible]

RECEIVED BY:

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 9-23 2018

Sold To

WELDED

Address

Deliver To

Address

YOUR ORDER NO.

2018-13

TERMS
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DRIVER
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[illegible]

TR 217 / SPORC

X	RECEIVED BY: <i>Bud McKittrick</i>	LEFT PLANT	
		ARRIVED JOB	
	<i>RICK MCKITTRICK</i>	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back



# CONTRACTORS SUPPLY CORP.

Date 4-21 2018

Sold To WELDED

Address

Deliver To

Address

YOUR ORDER NO.

## TERMS

DRIVER	
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2018-16

[illegible]

X	RECEIVED BY:	LEFT PLANT	
	James Facepire	ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 09/20 20 18

old To Welded

ddress

eliver To

ddress

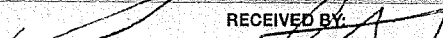
OUR ORDER NO.

TERMS

DRIVER
--------

2018-16

[illegible]

X	RECEIVED BY: 	LEFT PLANT	
	LARRY SMITH	ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

20 18

1 Ton Bags LKD

See terms and conditions  
on the back

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

(304) 232-1040 Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/22/2018	123428

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018-1B HANNIBAL, OH BILLED ON TICKETS 17763, 17762, 17761 SIGNED BY: JODY THOBURN, JAMES FACEMURE

TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		11/21/2018		10/22/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
46	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	12,880.00T 933.80	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

17763


**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

Date 10/20 2018

Address	
YOUR ORDER NO.	TERMS DRIVER
2018-16	


[illegible]

	<p>RECEIVED BY:</p> <p><i>John Hall</i></p>	LEFT PLANT	
	<p><i>John Hall</i></p>	ARRIVED JOB	
	<p><i>John Hall</i></p>	LEFT JOB	
	<p><i>John Hall</i></p>	RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

Date 10/20 2018

 <div style="text-align: center;"> <p>RECEIVED BY:</p> <p><i>James Facevire</i></p> <p>PRINT NAME HERE</p> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
10/5/2018	123144

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
TICKETS: 18067 18068 18069 18070 18071 18072 18073 18074 DELIVERED ON: 9-29-18 PO: 94276

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		11/4/2018	10/5/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
78	ITEM	1 TON BAGS LKD 7.00% (WV & City of Wheeling) SALES TAX	280.00 7.00%	21,840.00T 1,528.80
Total			\$23,368.80	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.



# Quote

Contractor Supply of WV LLC

Date: August 15, 2018

Invoice #:

Customer ID:

Expiration Date: 15-Sep-18

To:

Welded Construction

PO 94276

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
78.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 21,840.00

Ticket

18067 8T 9/29  
18068 10T 9/29  
18069 10T 9/29  
18070 10T 9/29  
18071 10T 9/29  
18072 10T 9/29  
18073 10T 9/29  
18074 10T 9/29

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal \$ 21,840.00  
Sales Tax 7% 1528.80  
Total \$ 23,368.80

Thank you for your business!

124th St. Wheeling, WV 26003-4504 232-1040

18067



**See terms and conditions  
on the back**

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

Date 7.29 2018

DRIVER	
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<div style="display: flex; align-items: center;"> <div style="font-size: 4em; margin-right: 10px;">X</div> <div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> <div style="display: flex; justify-content: space-between;"> <div style="font-size: 2em;">SIGNATURE HERE</div> <div style="text-align: center;"> <small>RECEIVED BY:</small>   </div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> <div style="display: flex; justify-content: space-between;"> <div style="font-size: 2em;">PRINT NAME HERE</div> <div style="text-align: center;"> <small>PRINTED NAME:</small>   </div> </div> </div> </div> </div></div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

Date 9-29 20 18

**See terms and conditions  
on the back**

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

20 18

WELDED

DRIVER	
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**See terms and conditions  
on the back**



# CONTRACTORS SUPPLY CORP.

Date 9-29 2018

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

(304) 232-1040 Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/15/2018	123292

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
JOB: HANNIBAL 2018-1B PICKED UP/TICKETS 17745 - 10/13/18, 17740 - 10/13/18, 17746 - 10/13/18, 17743 - 10/13/18

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		11/14/2018	10/15/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
58	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	16,240.00T 1,177.40
Total			\$17,417.40	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

123292✓

17745

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date Oct 13 20 18

Sold To WELDED

Address \_\_\_\_\_

Deliver To \_\_\_\_\_

Address \_\_\_\_\_


YOUR ORDER NO. \_\_\_\_\_

TERMS

2018-16

DRIVER \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lbs. DOUBLE SCREENED SAND		
	Lbs. GRAVEL		
<u>18</u>	<u>1 TON BAGS LKD</u>	<u>1</u>	<u>1</u>
<u>58</u>	<u>1 TON BAGS LKD</u>	<u>280.00</u>	<u>16,240.00</u>

	RECEIVED BY: <u>Daniel Anthony</u>	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 10-13 20 18

Sold To

Address

Deliver To


## Address

**YOUR ORDER NO.**

## TERMS

DRIVER	
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[illegible]

 <div> <p>RECEIVED BY:</p> <p>SIGN NAME HERE</p> <p>PRINT NAME HERE</p> <p><i>James Macneive</i></p> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

Date Oct 13 2018

2018-16

<div style="display: flex; align-items: center;"> <div style="font-size: 4em; margin-right: 10px;">X</div> <div> <p>RECEIVED BY <u>                    </u></p> <p>SIGN <u>NAME HERE</u></p> <p>PRINT NAME HERE</p> </div> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

Date Oct 13, 2018

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
10/3/2018	123104

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 94102 PICKEED UP/TICKET 24312

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		11/2/2018	10/3/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	ITEM	3' X 4' 4/4 WIRE MESH	94.25	188.50T
5	ITEM	PCS. 5/8" X 20' REBAR	15.00	75.00T
		7.00% (WV & City of Wheeling)	7.00%	18.45
		SALES TAX		
Total				\$281.95

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: Sept 24, 2018

Invoice #:

Customer ID:

Expiration Date: Oct 24, 2018

To: Kami  
Welded Construction

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
2.00		Cut 4x4 4/4 wire mesh per drawing 3'x4'	ea	\$ 94.25	188.50
5.00		#5 Rebar 20'	ea	\$ 15.00	75.00

Total Discount

Quotation prepared by: \_\_\_\_\_

Subtotal \$ 263.50

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

Sales Tax 7%

Total \$ 281.95

To accept this quotation, sign here and return: \_\_\_\_\_

Thank you for your business!



24312

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date \_\_\_\_\_

9/24

20 / 8

Sold To Welded

Address

**Deliver To**

### Address

**YOUR ORDER NO.**

94102

## TERMS

DRIVER	
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<div style="display: flex; align-items: center;"> <div style="font-size: 4em; margin-right: 10px;">X</div> <div> <p>RECEIVED BY:</p> <p><i>SIGN NAME HERE</i></p> <hr/> <p><i>PRINT NAME HERE</i></p> </div> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/5/2018	123146

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
TICKET: 24623 PO: 94288 SIGNED BY: KRYSTIA MITTAN

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		11/4/2018	10/5/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	ITEM	CREST 4 X 4 4/4 WIRE MESH 3' X 4' 7.00% (WV & City of Wheeling) SALES TAX	94.25 7.00%	188.50T 13.20
Total			\$201.70	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: Oct 3, 2018

Invoice #:

Customer ID:

Expiration Date: Oct 24, 2018

To: Krysta  
Welded Construction

94288

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
2.00		Cut 4x4 4/4 wire mesh per drawing 3'x4'	ea	\$ 94.25	188.50

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal \$ 188.50  
Sales Tax 7%  
Total \$ 201.70

Thank you for your business!

124th St. - Wheeling, WV 26003-(301)232-1040

24623

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 10/3 2018

Sold To Welded

## Address

Deliver To

Address

**YOUR ORDER NO.**

**TERMS**

DRIVER

~~94288~~ 94288

[illegible]

RECEIVED BY:

RECEIVED BY  
Krysta Mittan  
Krysta Mittan

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

(304) 232-1040 Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/17/2018	123347

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018-1B HANNIBAL, OH SIGNED BY: JAMES FACEMIRE AND LARRY SMITH

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		11/16/2018	10/17/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
100	ITEM	1 TON BAGS LKD:  TICKET 17753 - 10/16/18 TICKET 17752 - 10/16/18 TICKET 17751 - 10/16/18 TICKET 17750 - 10/16/18 TICKET 17758 - 10/17/18 OHIO SALES TAX	280.00     7.25%	28,000.00T     2,030.00
Total			\$30,030.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

17753

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date 10/16

20 18

Sold To

Welded

## Address

Hannibal

Deliver To

Address

**YOUR ORDER NO.**

## TERMS

**DRIVER**

2018-16

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lbs. DOUBLE SCREENED SAND		
	Lbs. GRAVEL		
18	1 Ton Bags LKD		
100	1 ton Bags LKD	280.00	<u>28000.00</u>

<div style="display: flex; align-items: center;"> <div style="font-size: 4em; margin-right: 10px;">X</div> <div> <p>RECEIVED BY: <i>[Signature]</i></p> <p>SIGN NAME HERE</p> <hr/> <p>PRINT NAME HERE</p> <p><i>James Facemire</i></p> </div> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

2018

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date \_\_\_\_\_

Oct. 16 20 18

Sold To

WELDED

## Address

**Deliver To**

Address:



**YOUR ORDER NO.**

## TERMS

**DRIVER**

2018-16

[illegible]

 <div> <p>SIGN NAME HERE</p> <p>RECEIVED BY: </p> <p>PRINT NAME HERE</p> <p>LARRY Smith</p> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**



**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date

10-16 20 18

Sold To

Woods

AddressDeliver To

### Address

**YOUR ORDER NO.**

## TERMS

DRIVER
--------

~~HAW I SAC~~

2018-16

QUANTITY

### DESCRIPTION

**PRICE**

AMOUNT

Lbs. DOUBLE SCREENED SAND

Lbs.

GRAVEL

20	Lbs.	1 Ton	GRAVEL
			BAGS LAD

RECEIVED BY:

**SIGNATURE** 

James Fairmire

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

Date 10-17 20 18

QUANTITY

### DESCRIPTION

**PRICE**

AMOUNT

Lbs. DOUBLE SCREENED SAND

Lbs.

GRAVEL

18

1 TON BAGS LKD

<del>280.00</del>	<del>5040.00</del>
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RECEIVED BY:

SIGN NAME HERE

James Face m. r

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/15/2018	123293

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 94909 PICKED UP/TICKET 24839 SIGNED BY:

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		11/14/2018	10/15/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	ITEM	BOXES 6" SOD STAPLES ( 1000 PER BOX ) 7.00% (WV & City of Wheeling) SALES TAX	52.00  7.00%	520.00T  36.40
Total			\$556.40	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: Sept 5, 2018

Invoice #:

Customer ID:

Expiration Date: Oct 7, 2018

To: Kami  
Welded Construction

94909

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
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10.00		6" Sod Staples	box	\$ 52.00	520.00
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Ticket #  
24839

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal	\$	520.00
Sales Tax		7%
Total	\$	556.40

Thank you for your business!



**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/5/2018	123145

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
TICKET: 24608 PO: 94289 SIGNED BY:

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		11/4/2018	10/5/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	ITEM	5 GALLON SAFE CURE 1200 7.00% (WV & City of Wheeling) SALES TAX	56.80 7.00%	56.80T 3.98
Total			\$60.78	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

# Quote

Contractor Supply of WV LLC

Date: Oct 3, 2018  
Invoice #:  
Customer ID:  
Expiration Date: Nov 3, 2018

To: Kami  
Welded Construction

94289

Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers				30 days	

Qty	Item #	Description	U/M	Quote Price	Total Price
1.00		5 gal Safe Cure 1200		\$ 56.80	56.80

Ticket #  
24608

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal	\$	56.80
Sales Tax		7%
Total	\$	60.78

Thank you for your business!

124th St.- Wheeling, WV 26003-(304)232-1040

1231405

24608

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 10/3 20 18

old To Welded

Address

Deliver To

Address

OUR ORDER NO.

TERMS

DRIVER

94289

QUANTITY

DESCRIPTION

PRICE

AMOUNT

Lbs. DOUBLE SCREENED SAND

Lbs.

GRAVEL

1 5 gal Safe cure 1200

56.80

50

810

RECEIVED BY:

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

See terms and conditions  
on the back



**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
 PO BOX 6587  
 WHEELING, WV 26003-0631

**Invoice**

DATE	INVOICE #
10/8/2018	123184

**(304) 232-1040** Fax # (304) 232-1137

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018-1B PICKED UP AT POWHATAN, OH SIGNED BY:

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		11/7/2018	10/8/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
193	ITEM	1 TON BAGS LKD: 20 BAGS - TICKET 18089 - 10/04/18, 8 BAGS - TICKET 17704 - 10/06/18, 20 BAGS - TICKET 17701 - 10/06/18, 20 BAGS - TICKET 18097 - 10/05/18, 10 BAGS - TICKET 18092 - 10/05/18, 11 BAGS - TICKET 18098 - 10/05/18, 12 BAGS - TICKET 18094 - 10/05/18, 8 BAGS - TICKET 18096 - 10/05/18, 8 BAGS - TICKET 18091 - 10/05/18, 12 BAGS - TICKET 17722 - 10/08/18, 10 BAGS - TICKET 17719 - 10/08/18, 10 BAGS - 17721 - 10/08/18, 22 BAGS - TICKET 17734 - 10/08/18, 22 BAGS - TICKET 17728 - 10/08/18 OHIO SALES TAX	280.00	54,040.00T
			7.25%	3,917.90
Total			\$57,957.90	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

1000

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

AX (001) 201-1000  
Date OCT 6 2018

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

FAX (504) 232-1157  
Date Oct 6, 2018

DRIVER
--------

[illegible]

X	RECEIVED BY:	LEFT PLANT	
	SIGN NAME HERE	ARRIVED JOB	
	PRINT NAME HERE	LEFT JOB	
	James Face mire	RET'D PLANT	

**See terms and conditions  
on the back**



# CONTRACTORS SUPPLY CORP.

Date 06-5 20 18

DRIVER
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2018-13

[illegible]

 <div> <p>RECEIVED BY: </p> <p>SIGN NAME HERE</p> <hr/> <p>PRINT NAME HERE</p> <p>James Facemine</p> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**





# CONTRACTORS SUPPLY CORP.

Date

20 18

DRIVER

[illegible]

		RECEIVED BY:	LEFT PLANT	
			ARRIVED JOB	
			LEFT JOB	
			RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

Date Oct 5 2018

**DRIVER**

2018-1b

[illegible]

<div style="display: flex; align-items: center;"> <div style="font-size: 4em; margin-right: 10px;">X</div> <div> <p>RECEIVED BY: <i>Mark Castle</i></p> <p>PRINT NAME HERE</p> </div> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

Date

Date Oct 5 2018

Sold To

DRIVER
--------

2018-16

<div style="font-size: 48pt; font-weight: bold; text-align: center;">X</div> <div style="text-align: center;"> <p>RECEIVED BY:</p> <p><i>SIGN NAME HERE</i></p> <hr/> <p><i>PRINT NAME HERE</i></p> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**



# CONTRACTORS SUPPLY CORP.

20 10

WELDED

2018-15

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

Date Oct. 5 2018

DRIVER	
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**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

Date 10/08 20/8

DRIVER	
--------	--

[illegible]

RECEIVED BY:

RET'D PLANT

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

20 10

[illegible]

 RECEIVED BY: <i>Marlin Costello</i> <i>Marlin Costello</i>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

20/8

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

Date 10-8 20 18

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

Date 10-8 20 18

2018-16

	RECEIVED BY:	LEFT PLANT	
	SIGN NAME HERE	ARRIVED JOB	
	PRINT NAME HERE	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/22/2018	123430

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018-01A JOB: MOUNDSVILLE SIGNED BY: BILL KALANY, JON PEFFY, ROB DUNCAN

TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		11/21/2018		10/22/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
40	ITEM	1 TON BAGS LKD TICKET - 17723 - 10/09/18 " " - 17724 - 10/09/18 " " - 17730 - 10/09/18 WV SALES TAX (STATE)	280.00	11,200.00T	
			6.00%	672.00	
			Total	\$11,872.00	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.



## Quote

Contractor Supply of WV LLC

Date: August 15, 2018

Invoice #:

Customer ID:

Expiration Date: 15-Sep-18

To:

### Welded Construction

2018-~~01~~ 01a

	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers					30 days	

[illegible]

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

To accept this quotation, sign here and return: \_\_\_\_\_

Subtotal	\$	11,200.00
----------	----	-----------

Sales Tax	7%
-----------	----

Total	\$	12,012.00
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**Thank you for your business!**

1 24th St.- Wheeling, WV 26003-(304)232-1040

217-413

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

(304) 232-1040  
(304) 232-1137

Date Oct 9 2018

WELDED

**Deliver To**

**YOUR ORDER NO.**

## TERMS

DRIVER	
--------	--

[illegible]

RECEIVED BY:

RECEIVED BY:  
Walter C. Kaly  
Bill Kalyan

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE  
FAX

(304) 232-1040  
(304) 232-1137

Date \_\_\_\_\_

20

Sold To

## Address

**Deliver To**

## Address

**YOUR ORDER NO.**

## TERMS

DRIVER	
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[illegible]

RECEIVED BY:

LEFT PLANT

ARRIVED JOB

## LEFT JOB



RET'D PLANT

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

20 / 0

DRIVER	
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	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
	Rob Duncan	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/22/2018	123429

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018-01A PICKED UP SIGNED BY: ROB DUNCAN, TIMMY SAPP, SAM CHRISTOPHER, JIM P. ,JODY THORURN, LARRY SMITH

TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		11/21/2018		10/22/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
118	ITEM	1 TON BAGS LKD	280.00	33,040.00T	
		TICKET - 17710 -10/18/18			
		" " - 17711 - 10/18/18			
		" " - 17712 - 10/08/18			
		" " - 17713 - 10/08/18			
		" " - 17714 - 10/08/18			
		" " - 17716 - 10/08/18			
		" " - 17717 - 10/08/18			
		" " - 17726 - 10/08/18			
OHIO SALES TAX			7.25%	2,395.40	
Total			\$35,435.40		

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

## Quote

Contractor Supply of WV LLC

Date: August 15, 2018

Invoice #:

Customer ID:

Expiration Date: 15-Sep-18

To:

### Welded Construction

2018-01a

	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers					30 days	

[illegible]

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

Subtotal	\$	33,040.00
----------	----	-----------

Sales Tax	7%
-----------	----

Total \$ 35,435.40


To accept this quotation, sign here and return: \_\_\_\_\_

**Thank you for your business!**

124th St., Wheeling, WV 26003-(304)232-1040

**CONTRACTORS SUPPLY CORP.**Date 07/07 2018

## DRIVER

<div style="position: absolute; left: 0; top: 0; font-size: 100px; opacity: 0.5;">X</div> <div style="position: absolute; top: 50px; left: 300px;">RECEIVED BY:</div> <div style="position: absolute; top: 100px; left: 200px;">  </div> <div style="position: absolute; top: 250px; left: 200px;">         Feb 1 1960       </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

Date \_\_\_\_\_

Date Oct 18 2012

Sold To

Address


**Deliver To**

Address

**YOUR ORDER NO.**

## TERMS

DRIVER	
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	<p>RECEIVED BY:</p> <p><i>[Signature]</i></p>	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	


**See terms and conditions  
on the back**



# CONTRACTORS SUPPLY CORP.

20/14

DRIVER




 <div style="text-align: center;"> <p>RECEIVED BY:</p> <p><i>Timmy Sapp</i></p> <p>Timmy-SAPP</p> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

2018

DRIVER	
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		RECEIVED BY:	LEFT PLANT	
			ARRIVED JOB	
			LEFT JOB	
			RET'D PLANT	




**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

(304) 232-1040  
(304) 232-1137

20

DRIVER

	RECEIVED BY: 	LEFT PLANT	
		ARRIVED JOB	
		LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

2018

DRIVER
--------

X	RECEIVED BY:	LEFT PLANT	
	<i>John Clark</i>	ARRIVED JOB	
	<i>John Thorburn</i>	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date 10/08 2018

Sold To

Address


**Deliver To**

**Address**

**YOUR ORDER NO.**

## TERMS

DRIVER	
--------	--

<div style="display: flex; align-items: center;"> <div style="font-size: 48px; margin-right: 10px;">X</div> <div> <p>RECEIVED BY:</p>  <p>Rob. L. Quinn</p> </div> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

Date 10-8 20 18

DRIVER	
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<div style="display: flex; align-items: center;"> <div style="font-size: 4em; margin-right: 10px;">X</div> <div> <p>RECEIVED BY: <i>[Signature]</i></p> <p><i>CARRY Smith</i></p> </div> </div>	LEFT PLANT	
	ARRIVED JOB	
	LEFT JOB	
	RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/22/2018	123431

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018 - 01A PLEASANT RIDGE SIGNED BY: JAMES FACEMIRE, JOHN RINE, LARRY GARRETT,

TERMS		DUE DATE	SHIP UNIT	
NET 30 DAYS		11/21/2018	10/22/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
54	ITEM	1 TON BAGS LKD TICKET - 17732 - 10/10/18 " " - 17735 - 10/10/18 " " - 17738 - 10/10/18 " " - 17747 - 10/10/18 OHIO SALES TAX	280.00    7.25%	15,120.00T    1,096.20
Total			\$16,216.20	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

## Quote

## Contractor Supply of WV LLC

Date: August 15, 2018

Invoice #:

Customer ID:

Expiration Date: 15-Sep-18

To:

### Welded Construction

2018-D1a

	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Rich Smathers					30 days	

[illegible]

Total Discount

Quotation prepared by: \_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below:  
(Describe any conditions pertaining to these prices and any additional terms of the agreement.  
You may want to include contingencies that will affect the quotation.)

Subtotal	\$	15,120.00
----------	----	-----------

Sales Tax	7%
-----------	----

Total	\$	16,216.20
-------	----	-----------

To accept this quotation, sign here and return: \_\_\_\_\_

**Thank you for your business!**

124th St.- Wheeling, WV 26003-(304)232-1040



**CONTRACTORS SUPPLY CORP.**

2018

DRIVER	
--------	--

X	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
	James Facevine	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

2 3 3

**CONTRACTORS SUPPLY CORP.**

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date Oct 10 2018

Sold To WOLFE

Address \_\_\_\_\_

Deliver To Mr. J. Edgar Hoover, Director, FBI, Washington, D.C.

Address \_\_\_\_\_

Address		DRIVER
YOUR ORDER NO.	TERMS	

Address		DRIVER
YOUR ORDER NO.	TERMS	

Address		DRIVER
YOUR ORDER NO.	TERMS	

YOUR ORDER NO.		TERMS	
MOUNDVILLE			
DESCRIPTION		PRICE	AMOUNT

[illegible]

X	RECEIVED BY:	LEFT PLANT	
	<i>John Rine</i>	ARRIVED JOB	
	<i>5042 RINE</i>	LEFT JOB	
		RET'D PLANT	

X	RECEIVED BY:	LEFT PLANT	
	<i>John Rine</i>	ARRIVED JOB	
	<i>5042 RINE</i>	LEFT JOB	
		RET'D PLANT	

X	RECEIVED BY:	LEFT PLANT	
	<i>John Rine</i>	ARRIVED JOB	
	<i>5042 RINE</i>	LEFT JOB	
		RET'D PLANT	

X	RECEIVED BY:	LEFT PLANT	
	<i>John Rine</i>	ARRIVED JOB	
	<i>5042 RINE</i>	LEFT JOB	
		RET'D PLANT	

X	RECEIVED BY:	LEFT PLANT	
	<i>John Rine</i>	ARRIVED JOB	
	<i>5042 RINE</i>	LEFT JOB	
		RET'D PLANT	

See terms and conditions  
on the back

# CONTRACTORS SUPPLY CORP.

Date 10-10 20 18

DRIVER
--------

X	RECEIVED BY:	LEFT PLANT	
	John Rine	ARRIVED JOB	
	John Rine	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

# CONTRACTORS SUPPLY CORP.

1 24th STREET  
P.O. BOX 6587  
WHEELING, WV 26003-0631

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date Oct 10, 2010

Sold To

## Address

**Deliver To**

Address

YOUR ORDER NO.

## TERMS

DRIVER	
--------	--

[illegible]

RECEIVED BY:

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/22/2018	123432

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018 -01A TICKET 25145 SIGNED BY: KRYSTA MITTEN


TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		11/21/2018		10/22/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
2	ITEM	PCS. 3/6" X 4", 4 X 4 4/4 MESH OHIO SALES TAX	100.00 7.25%	200.00T 14.50	
			Total	\$214.50	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

**CONTRACTORS SUPPLY CORP.**

Date 10/18 20 15

DRIVER
--------

	RECEIVED BY:	LEFT PLANT	
	<i>Kimsta Mitten</i>	ARRIVED JOB	
	<i>Kimsta Mitten</i>	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY OF WV LLC**

1 - 24TH STREET  
PO BOX 6587  
WHEELING, WV 26003-0631

**(304) 232-1040** Fax # (304) 232-1137

**Invoice**

DATE	INVOICE #
10/22/2018	123433

BILL TO
WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552

SHIP TO
PO# 2018-01A TICKETS 17736 - 10/08/18, 17727 - 10/0/18 SIGNED BY: SAM CHRISTOPHER

TERMS		DUE DATE		SHIP UNIT	
NET 30 DAYS		11/21/2018		10/22/2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
12	ITEM	1 TON BAGS LKD OHIO SALES TAX	280.00 7.25%	3,360.00T 243.60	
			Total	\$3,603.60	

A FINANCE CHARGE WILL BE APPLIED AT A "PERIODIC RATE" OF 18% (1-1/2% PER MONTH) ON ALL PAST DUE INVOICES.

1. 24th St.- Wheeling, WV 26003-(304)232-1040



**CONTRACTORS SUPPLY CORP.**

Date 20

DRIVER
--------

X	RECEIVED BY:	LEFT PLANT	
	<i>Sam Christopher</i>	ARRIVED JOB	
	<i>Sam Christopher</i>	LEFT JOB	
		RET'D PLANT	

**See terms and conditions  
on the back**

**CONTRACTORS SUPPLY CORP.**

TELEPHONE (304) 232-1040  
FAX (304) 232-1137

Date Oct 20 1983

Sold To

## Address






Deliver To

## Address

YOUR ORDER NO.

## TERMS

DRIVER

		RECEIVED BY:	LEFT PLANT	
			ARRIVED JOB	
			LEFT JOB	
			RET'D PLANT	

**See terms and conditions  
on the back**