Claim #16 Date Filed: 11/1/2018

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 C	laim					
Who is the current creditor?	Contractors Supply of WV LLC Name of the current creditor (the person or entity to be paid for this claim)					
	Other names the creditor used with the debtor					
Has this claim been acquired from someone else?	☑ No ☐ Yes. From whom?					
Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Contractors Supply of WV LLC	Where should payments to the creditor be sent? (if different)				
Federal Rule of	Name	Name				
Bankruptcy Procedure (FRBP) 2002(g)	1- 24th Street					
, , ,	Number Street	Number Street				
	Wheeling WV 26003					
	City State ZIP Code	City State ZIP Code				
	Contact phone (740) 676-7464 Michelle	Contact phone				
RECEIVED	Contact email mwilliams@owvexcavating.com	Contact email				
NOV 0 1 2018						
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Uniform claim identifier for electronic payments in chapter 13 (if you u	se one):				
KURTZMAN CARSON CONSULTAI						
Does this claim amend one already filed?	 ✓ No ☐ 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?	☑ No ☐ Yes. Who made the earlier filing?					



18123781811010000000000010

	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:
•	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).
_	What is the basis of the	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
	claim?	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
	Is all or part of the claim secured?	Mo 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 ha 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.
	RECEIVED	Amount necessary to cure any default as of the date of the petition: \$
	NOV 0 1 2018	Annual Interest Rate (when case was filed)%
	KURTZMAN CARSON CONSUL	Fixed ANTS Variable
0	. Is this claim based on a	☑ No
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
1	. Is this claim subject to a	☑ No
	right of setoff?	☐ Yes. Identify the property:

12. Is all or part of the claim	☑ No					
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	cone:				Amount entitled to priority
A claim may be partly priority and partly		tic support obligations (including C. § 507(a)(1)(A) or (a)(1)(B).	g alimony and child sup	port) unde	r	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		2,850* of deposits toward purch al, family, or household use. 11		property o	or services for	\$
	bankrup	salaries, or commissions (up to otcy petition is filed or the debto C. § 507(a)(4).	o \$12,850*) earned with r's business ends, whic	nin 180 day chever is e	ys before the arlier.	\$
	Taxes o	or penalties owed to governmen	ntal units. 11 U.S.C. § 5	07(a)(8).		\$
	☐ Contrib	utions to an employee benefit p	lan. 11 U.S.C. § 507(a)	(5).		\$
	Other. S	Specify subsection of 11 U.S.C.	§ 507(a)() that appli	es.		\$
	* Amounts a	are subject to adjustment on 4/01/19	and every 3 years after the	nat for cases	s begun on or afte	er the date of adjustment.
Day 2. Sian Polow						
Part 3: Sign Below	O 1 4					
The person completing this proof of claim must	Check the appro	•				
sign and date it. FRBP 9011(b).	I am the cre					
	_	editor's attorney or authorized a	-,			
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.					
5005(a)(2) authorizes courts	☐ I am a guar	antor, surety, endorser, or othe	r codebtor. Bankruptcy	Rule 3005	5.	
to establish local rules specifying what a signature						
is.		t an authorized signature on thi aim, the creditor gave the debto				
A person who files a	amount of the ci	aim, the creditor gave the debte	or credit for any paymen	its receive	u toward the de	
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	I the information in this <i>Proof of</i>	f Claim and have a reas	onable be	lief that the info	rmation is true
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under p	penalty of perjury that the foreg	oing is true and correct	<u>-</u>		
3571.	Executed on dat	e 10/26/2018				
		MM / DD / YYYY				
		- A 1/1	0			•
	1	- /hilli				
	Signature	rope		•	_	
	Print the name	of the person who is complet	ting and signing this o	:laim:		
	Name	Brian	Michael		Hendersho	ot
	· · · · · · · · · · · · · · · · · · ·	First name	Middle name		Last name	
	Title	Vice President				
	Company	Contractors Supply of	WV LLC			
	•	Identify the corporate servicer as	the company if the author	ized agent i	s a servicer.	
RECEIVED						
Filter Arman a mark	Address	1 - 24th Street				
NOV 0 1 2018		Number Street			_	
		Wheeling		WV	26003	· ·
KURTZMAN CARSON CONSULTAI	VTS	Cîty		State	ZIP Code	
Milli i Maraia e auroma occasoriui	Contact phone	(740) 676-7464 Michel	<u>le</u>	Email	mwilliams	@owvexcavating.com

CONTRACTORS SUPPLY OF WV LLC 1-24TH STREET WHEELING, WV 26003

740-676-7464 MICHELLE

LETTER OF TRANSMITTAL			То:	WELDED (CONSTRUCTION CLAIMS	
Date:	10/29/2018					ING CENTER
Attention:				C/O KCC		
Subject:	WELDED BA	NKRUPTCY			2335 ALAS	SKA AVENUE
Re:					EL SEGUN	IDO, CA 90245
WE ARE S	SENDING YO	U ATTACHI	ED THE FO	LLOWING	TEMS:	
() SHOP [PRAWINGS	() PRINTS	6	() PLANS	3	() SAMPLES
() COPY (OF LETTER	() CHANG	E ORDER	() SPECIF	FICATIONS	(X) OTHER
COPIES	DATE	NO.			DESCRI	PTION
1	10/26/2018		PROOF OF			
1	10/1/2018			EIVABLE RE	PORT	
37	VARIOUS		INVOICE - C	COPY		
THESE AR	E TRANSMI	TTED AS C	HECKED BI	ELOW:	*****	- AMARIA
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() FOR REV	IEW & COMME	NT () FOR	BIDS DUE			_
REMARKS						
	SHOULD YO	OU HAVE A	NY QUESTI	IONS, PLEA	ASE CONTA	ACT ME AT (740) 676-7464.
COPY TO	File	171.00.000			SIGNED (MUCHULLE 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 10/01/2018 10/03/2018 10/05/2018 10/05/2018 10/05/2018 10/15/2018 10/15/2018 10/17/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018 10/22/2018	INV #123144. INV #123146. INV #123184. INV #123292. INV #123293. INV #123347. INV #123428. INV #123429. INV #123431. INV #123431. INV #123432.	3. Due 11/02/2018 Due 11/04/2018 Due 11/04/2018 Due 11/04/2018 Due 11/07/2018 Due 11/14/2018 Due 11/14/2018 Due 11/16/2018 Due 11/21/2018		-22,769.30 281.95 23,368.80 60.78 201.70 57,957.90 17,417.40 556.40 30,030.00 13,813.80 35,435.40 11,872.00 16,216.20 214.50 3,603.60	417,220.73 394,451.43 394,733.38 418,102.18 418,162.96 418,364.66 476,322.56 493,739.96 494,296.36 524,326.36 538,140.16 573,575.56 585,447.56 601,663.76 601,878.26 605,481.86
CURRENT	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

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	121236

	BILL TO
	WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552
1	

SHIP TO	
PO# 88737	
PICKED UP	
	I

TERMS NET 30 DAYS		DUE DATE		SH	IP UNIT
		8/17/2018	8/17/2018		18/2018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
218	ITEM	1 TON BAGS LKD TICKETS:		280.00	61,040.00T
		17838,17840,17842,17844,1784 48,17849,17850, 17851, 17852,1 WV SALES TAX (STATE)	7,178 17854	6.00%	3,662.40
	Management of the second				
			Total		\$64,702.40

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 M	Tethod Shipping Terms Del	yaw Dafe - Payment Torres - 12	
Rich Smathers		-content tours	itte i i kitte
A SECTION OF THE CONTROL OF THE CONT	The same of the state of the same of the s	30 days	

Oly	ltem#	Description	U/M	Quale Price	Total Price
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	Ticket		LII 1	Ψ 200.00	0 \$ 61,040.00
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	17840	24T	+		
	17842	22T			
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	17847	24T			All has a second and
	17848	8 T			
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	17852	24T			
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the State of the S		e distriction of the control of the			
				e tradición de la companya de la com	

	Total Discount	
Quotation prepared by:	Subtotal	\$ 61,040.00
This is a quotation on the goods named, subject to the conditions noted below: (Describe any conditions portaining to the conditions noted below:	Sales Tax	6%
(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.)	Total	\$ 64,702.40
To accept this quotation, sign here and return:		

Thank you for your business!

<u> 17893</u>

CONTRACTORS SUPPLY CORP.

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

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

Date 6/27 20/8 Welden Sold To <u>Address</u> **Deliver To** Address YOUR ORDER NO. DRIVER TERMS AMOUNT DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 24 280.00 6/04000 MO LEFT PLANT RECEIVED BY: ARRIVED JOB LEFT JOB

See terms and conditions on the back

RET'D PLANT

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

TELEPHONE FAX

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

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

TELEPHONE FAX

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

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		RET'D PLANT	

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

TELEPHONE FAX

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

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

TELEPHONE FAX

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

Date JULY 2 20 18

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

TELEPHONE FAX

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

Date / L

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1 24th STREET P.O. BOX 6587 TELEPHONE (304) 232-1040 WHEELING, WV 26003-0631 FAX (304) 232-1137 ddress eliver To ddress OUR ORDER NO. **TERMS** DRIVER QUANTITY DESCRIPTION PRICE AMOUNT Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** RECEIVED BY LEFT PLANT ARRIVED JOB **LEFT JOB**

See terms and conditions on the back

RET'D PLANT

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

TELEPHONE FAX

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

Sold To Address Deliver To Address YOUR ORDER NO. **TERMS** DRIVER QUANTITY DESCRIPTION PRICE AMOUNT Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** LEFT PLANT **ARRIVED JOB LEFT JOB**

See terms and conditions on the back

RET'D PLANT

1 24th STREET (304) 232-1040 P.O. BOX 6587 **TELEPHONE** (304) 232-1137 WHEELING, WV 26003-0631 FAX Date Sold To <u>ddress</u> **Jeliver To** ddress OUR ORDER NO. DRIVER **TERMS** AMOUNT DESCRIPTION PRICE QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. RECEIVED BY: LEFT PLANT **ARRIVED JOB** LEFT JOB RET'D PLANT

1 24th STREET TELEPHONE (304) 232-1040 P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 Date oT blc ddress eliver To ddress DUR ORDER NO. DRIVER TERMS AMOUNT PRICE QUANTITY DESCRIPTION Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. RECEIVED BY: LEFT PLANT ARRIVED JOB

See terms and conditions on the back

LEFT JOB

RET'D PLANT

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

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

	<u>Da</u>	Date 7/5		20 18
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	DESCRIPTION		PRICE	AMOUNT
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		RAVEL		
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$\langle \lambda J $			ARRIVED JO	OB
(LEFT JOB	
	Rob Durson Welded		RET'D PLAI	NT

CONTRACTOR SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE#
7/18/2018	121237

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

SHIP TO		
PO# 88738 PICKED UP		

TERMS DUE DATE		DUE DATE		:	SHI	P UNIT
NET 3	30 DAYS	8/17/2018			7/18/2	2018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE E	ACH	AMOUNT
134	ITEM	1 TON BAGS LKD TICKETS: 17855,17856,17857,17858,17859,17 60,17861 WV SALES TAX (STATE)	78		30.00	37,520.00
		Т	otal -			\$39,771.20

Quote

Contractor Supply of WV LLC

Date:

June 4, 2018

Invoice #:

Customer ID:

Expiration Date:

June 25,2018

To:

Steve

Welded Construction

88738

i de din	lo Shippin	g Melhod - Shippi	ng Terms Deliv	ery Dafe Payment Term	s. IneDate
Rich Smathers	***		9	30 days	

Oly.	Hem #		Description		- ij/	/M	Ough	ellinge	11	ntal Price
134.00	Control of the Contro	1 Ton Sack	Lime Kiln Dust			EA	\$	280.00	' \$	37,520.00
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	Total Discount		
Quotation prepared by:		Subtotal	\$ 37,520.00
		Sales Tax	6%
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.)		Total	\$ 39,771.20
To accept this quotation, sign here and return:			

Thank you for your business!

1212371

CONTRACTORS SUPPLY CORP.

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

TELEPHONE FAX

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

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OUR ORDER NO	8738 TERMS		DRIVE	R
QUANTITY	DESCRIPTION		PRICE	AMOUNT
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$\Delta \lambda$			LEFT JOB	
#/ \\\			RET'D PLAN	IT

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

TELEPHONE FAX

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

Date 20/8 Welded Sold To <u>Address</u> **Deliver** To Address YOUR ORDER NO. **TERMS** DRIVER QUANTITY DESCRIPTION PRICE Lbs. DOUBLE SCREENED SAND AMOUNT Lbs. **GRAVEL** 22 bags LKD LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT

CONTRACTORS SUPPLY CORP. P.O. BOX 6587

WHEELING, WV 26003-0631

TELEPHONE FAX

(304) 232-1040

Solut	• • • •	(304) 232-1040
Sold To Wald	Date 7/	(304) 232-1137
Sold To Welded	<u> </u>	9
Deliver To		20/8
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See terms and conditions	RET'D PLANT	
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1 24th STREET **TELEPHONE** (304) 232-1040 P.O. BOX 6587 (304) 232-1137 WHEELING, WV 26003-0631 FAX 20/8 Sold To Address Deliver To Address YOUR ORDER NO. DRIVER TERMS AMOUNT QUANTITY DESCRIPTION PRICE Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** DAGS RECEIVED BY: **LEFT PLANT** ARRIVED JOB **LEFT JOB**

See terms and conditions on the back

RET'D PLANT

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

TELEPHONE

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

W	HEELING, WV 2600	3-0631	FAX	(30)4) 232-11	37
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eliver To						
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OUR ORDER N	O.	TERMS		DRIV	ER	
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1 24th STREET P.O. BOX 6587 WHEELING, WV 26003-0631

TELEPHONE FAX

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

RET'D PLANT

NECDED dress liver To DRIVER JR ORDER NO. TERMS AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LEFT PLANT ECEIVED BY ARRIVED JOB LEFT JOB

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

TELEPHONE

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

Date Wury 9

20 18

Sold To WESDE	P	:				
ddress T						
eliver To						
ddress DUR ORDER NO.	TERMS	:		DRIVER		
QUANTITY	DESCRIPTION		PRIC	E .	AMOUN	T.
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Lbs.		GRAVEL	, i			
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A Topen	Zels Durcan welder		LEFT.	JOB		
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CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
7/27/2018	121404

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

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

TE	RMS	DUE DATE			SHI	P UNIT
NET 3	0 DAYS	8/26/2018			7/27/2	2018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EA	CH	AMOUNT
24	ITEM	1 TON BAGS LKD OHIO SALES TAX			0.00	6,720.00T 487.20
			Total			\$7,207.20

Quote

Contractor Supply of WV LLC

Date:

July 12, 2018

Invoice #:

Customer ID:

Expiration Date:

Aug 12,2018

To:

Steve

Welded Construction

89192

Job	Shipping Method Shipping Te	rms: Delivery Date	Payment Terms	Due Date
Rich Smathers	harmonia de la compania de la compa		30 days	and the control of th

(9)0		Description	DAM	1	Quate P	ice) :	Total Price
24.00		1 Ton Sack Lime Kiln Dust		EA	\$	280.00	\$ 6,720.00
	Ticket					1	
	17862	24T			1		
		e de la companya de La companya de la co La companya de la co					
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					Janes de Lagrande de Santon. La composição de Santon.	- · · · ·	
							For the second s

	Total Discount		
		Subtotal	\$ 6,720.00
Quotation prepared by:		Sales Tax	6%
his 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. 'ou may want to include contingencies that will affect the quotation.)		Total	\$ 7,123.20
o accept this quotation, sign here and return:			

Thank you for your business!

1 24th STREET P.O. BOX 6587

TELEPHONE FAX

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

1 24th STREE1 P.O. BOX 6587 WHEELING, WV 26003-063	1	Date 07/12		20 18
welded				
SS				
r To			DRIVER	
	TERMS			AMOUNT
SS (182.	DESCRIPTION		PRICE	
	DESCRIPTION SAND			
Lbs. DOUBLE SC	REENLD C.	GRAVEL		
Lbs.				672000
			280.00	61000
11/17/	Bays LKP			
24 Ton	30		T	
			-	
			LEFT F	PLANT
	- P RV			ED JOB
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	Diman		LEFT	



Invoice

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

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

DATE	INVOICE#
7/27/2018	121405

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

TE	RMS	DUE DATE			SHI	P UNIT
NET 30 DAYS 8/26/2018				7/27/2	2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE		ACH	AMOUNT
40	ITEM	1 TON BAGS LKD OHIO SALES TAX			80.00 25%	11,200.00T 812.00
			Total			\$12,012.00

Quote

Contractor Supply of WV LLC

Date:

July 13, 2018

Invoice #:

Customer ID:

Expiration Date:

Aug 13,2018

To:

Steve

Welded Construction

89193

Job	Shipping Method Shipping	Terms Delivery Date	Payment Terms	Due Date
Rich Smathers	N .	,	30 days	
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OF How f	Description	WM	Omote Price	Total Price
Qty Hall:				

Oly	Item#	Description	U/M	Quote Price	Total Price
40.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 11,200.00
	Ticket				
	17864	20T			
	17866	20T .			
		Control of the Contro			
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	i e e e e e e e e e e e e e e e e e e e		
	Total Discount		
Quotation prepared by:		Subtotal \$	11,200.00
This is a quotation on the goods named, subject to the conditions noted below:		Sales Tax	6% Ohio TAX 11.872.00 8/2.00
(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.)		Total \$	12/07 2111
Fo accept this quotation, sign here and return:	MARINA.		12,012.00

Thank you for your business!

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

TELEPHONE FAX

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

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eliver To						
ddress DUR ORDER NO.				***************************************	V 1000	
OUR ORDER NO.	9193	TERMS		DRIVE	R	
QUANTITY		DESCRIPTION		PRICE	AMOUN	T
Lb	s. DOUBLE SCREE	ENED SAND				
Lb	os.		GRAVEL			A
20	1 To a/	BAGG	165			10-2120-2200
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40-	1 ton	Bugz	LKD	280.00	11200	() %
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	diac			LEFT JOB		****
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1 24th STREET (304) 232-1040 **TELEPHONE** P.O. BOX 6587 (304) 232-1137 WHEELING, WV 26003-0631 FAX Sold To <u>Address</u> Deliver To Address YOUR ORDER NO. DRIVER **TERMS** AMOUNT DESCRIPTION PRICE QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 20 RECEIVED BY: LEFT PLANT ARRIVED JOB LEFT JOB

See terms and conditions on the back

RET'D PLANT

CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
7/27/2018	121406

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

TEF	RMS	DUE DATE			SHI	P UNIT
NET 30	DAYS	8/26/2018	8/26/2018 7/27/20		7/2018	
QUANTITY	ITEM CODE	DESCRIPTION		PRICE E	ACH	AMOUNT
64	ITEM	1 TON BAGS LKD OHIO SALES TAX			30.00 25%	17,920.00T 1,299.20
	<u> </u>		Total	:		\$19,219.20

Quote

Contractor Supply of WV LLC

Date:

July 17, 2018

Invoice #:

Customer ID:

Expiration Date:

Aug 17,2018

To:

Steve

Welded Construction

89194

į.	h Shippii	ng Method Shipp	ing Terms Deliver	y Date Payment Ter	ms Due Date
	La construir de la construir d				
Rich Smathers	1	1		30 days	

Qly	liem#	Description	M/M	Quote Price	Total Price
64.00		1 Ton Sack Lime Kiln Düst	EA	\$ 280.0	0 \$ 17,920.00
	Ticket				
	17868	24T	Approximate the state of the st		
	17869	20T			
	17870	20T			
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		The second secon			
					g of Depth of the State of the
					to a second second

	Total Discount		
	Total Discount		
		Subtotal	\$ 17,920.00
Quotation prepared by:		Sales Tax	-6% Ohio TAX
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.		Total	\$ 18,995.20
You may want to include contingencies that will affect the quotation.) To accept this quotation, sien here and return:			19,219.20

Thank you for your business!

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

TELEPHONE FAX

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

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Sold To	ELDED			
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ddress OUR ORDER NO.	89194 TERMS	DRIVE	R	
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
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	Lbs. GRAVEL			
24	ITON BAGS LKD			
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64-	I ton Baga LKD	280.00	179200	0
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1 24.1 STREET P.O. BOX 6587 WHEELING, WV 26003-0631

TELEPHONE FAX

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

Date 7-/7

20/0

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Address											
Deliver To											
Address YOUR ORDER NO. TERMS					DRIVER						
QUANTITY		DESCRIPTION			PRI	DE	AMO	TNL			
	Lbs. DOUBLE SCRE	ENED SAND			-		Andrew Joseph				
	Lbs.		GRA'	VEL	1,4	1.	1.2 ± 97%	s. 1			
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1 24th STREET (304) 232-1040 P.O. BOX 6587 **TELEPHONE** (304) 232-1137 WHEELING, WV 26003-0631 FAX Sold To Address Deliver To Address YOUR ORDER NO. TERMS DRIVER QUANTITY DESCRIPTION PRICE AMOUNT Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. RECEIVED BY: **LEFT PLANT** ARRIVED JOB LEFT JOB RET'D PLANT

CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE#
7/31/2018	121455

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

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

TE	RMS	DUE DATE			SHI	P UNIT
NET 3	0 DAYS	8/30/2018		7/31/2018		2018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH		AMOUNT
28 6	ITEM	ROLLS BX1100 13.1' X 246' ROLLS WST 200 12.5' X 432' 7.00% (WV & City of Wheeling) SALES TAX		25	5.00 0.00 0%	9,100.007 1,500.007 742.00
			Total			\$11,342.00

Contractor Supply of WV LLC

Date:

April 30, 2018

Invoice #:

Customer ID:

Expiration Date:

May 9,2018

To:

Steve

Welded Construction

Dm 89494

Job	Shipping Method	Shipping Terms	Delivery Date Payment Te	ms Due Date
Rich Smathers			30 days	and the second s

Qly	Item # Description	U/M Qu	ote 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 \$

Sales Tax

Total \$

6% WUTAX 11,236.00 11,342.00

Thank you for your business!

246 St. Modeller, W. Color 242 Caren

22363

CONTRACTORS SUPPLY CORP.

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

TELEPHONE FAX

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

Date 7//7 20 /8

			Date		<u>// / _ </u>	20	18
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ddress							
eliver To							
.ddress OUR ORDER NO.							
		TERMS			DRIVER		
89	494					****	
QUANTITY		DESCRIPTION		PRIC	CE	4UOMA	IT I
	Lbs. DOUBLE SCRE	ENED SAND					
	Lbs.		GRAVEL				
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	guid .	Wheely	-	LEFT	JOB		
72-	210.0	- // - / -		RET'D	PLANT		

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

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

20 18 Date Sold To Welded Address Deliver To Address YOUR ORDER NO. DRIVER **TERMS** PRICE AMOUNT DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. WST 200 20 LEFT PLANT ARRIVED JOB LEFT JOB

See terms and conditions on the back

RET'D PLANT

CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE#
7/31/2018	121459

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	

TE	RMS	DUE DATE		SHIP		P UNIT
NET 3	0 DAYS	8/30/2018			7/31/2018	
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EA	ACH	AMOUNT
40	ITEM	1 TON BAGS LKD OHIO SALES TAX			30.00	11,200.007 812.00
			Total			\$12,012.00

Quote

Contractor Supply of WV LLC

Date:

July 18, 2018

Invoice #:

Customer ID:

Expiration Date:

Aug 17,2018

To:

Steve

Welded Construction

89635

, Job -	Shipping Method Shippin	g Terms - Delivery Date - I	ayment Terms Due Date
Rich Smathers		a a a a compression and a compression of the compre	30 days

Tau-	. Januar	Description	<u>W</u> WU	- Onoie Price	Total Bice
Οιγ 40.00	31131131131131131131131131	1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	
	Ticket				
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	17871	20T 7/18			
	17872	20T 7/19		and the growing production of the contract of	
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The state of the second	4 <u>4</u> 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	A company of the first state of the second s	Section (Section Control of Contr	i agreement to be a service of the s	
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	Total Discount		
Quotation prepared by:		Subtotal	* * * * * * * * * * * * * * * * * * * *
		Sales Tax	6% Ohio TAX
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.		Total	\$ 11,872.00 8/2.00
You may want to include contingencies that will affect the quotation.)			12,012.00
To accept this quotation, sign here and return:			,

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

TELEPHONE FAX

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

Date 7 / 8 20 / 8

Sold To	1 NEWDED	,	
Address			
Deliver To			
Address Your order no			
	79635 TERMS	DRIVER	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
*	Lbs. DOUBLE SCREENED SAND		
/	Lbs. GRAVEL		
20_	ITON BAGS LKD		
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	,		
_90.	- Itan Baga LKD	280.00	1120000
	5"		
	·		
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		ARRIVED JOB	
	Tan 1 Juncon woll-	LEFT JOB	
	Land Contract Months	RET'D PLANT	

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

TELEPHONE FAX

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

Date VA

20 18

Sold To	NELDE				
Address					
Deliver To					
Address YOUR ORDER NO	-	TERMS		DRIVE	В
OUR ORDER NO). (7)	TERIVIS			
QUANTITY		DESCRIPTION		PRICE	AMOUNT
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CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
7/31/2018	121460

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	
	,

	RMS	DUE DATE			SHIP UNIT
NET 3	0 DAYS	8/30/2018		7/31/2018	
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
40	ITEM	1 TON BAGS LKD OHIO SALES TAX		280.0 7.25%	
			Total		\$12,012.00

Quote

Contractor Supply of WV LLC

Date:

July 24, 2018

Invoice #:

Customer ID:

Expiration Date:

Aug 24,2018

To:

Steve

Welded Construction

89636

Jab	Shipping Method Shipping Terr	ns Delivery Date	Payment Terms	Due Date
Rich Smathers		venicus profiles	30 days	

Qty	Item#	Description	U/M	Quote Price	Total Price
10.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 11,200.00
	Ticket				
			and a management of the control of t	de la companya del companya de la companya del companya de la companya del la companya de la com	
	17873	20T 7/24			
į	17874	20T 7/24			
and the second s					
				The second secon	
					Partie and grantening traffic and draw the first of the second sec

Total Discount

Subtotal *\$

11,200.00

Sales Tax

6%

Total \$

11,872.00

0hio TAX 812.00 12,012.00

Thank you for your business!

1214601 17873

(304) 232-1040

CONTRACTORS SUPPLY CORP.

1 24th STREET

TELEPHONE P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 OTO WELDED dress liver To dress JR ORDER NO. **TERMS** AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 1120000 280,00

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

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

TELEPHONE FAX

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

20 /8 Welded Sold To <u>Address</u> **Deliver To** Address YOUR ORDER NO. DRIVER TERMS AMOUNT PRICE QUANTITY DESCRIPTION Lbs. DOUBLE SCREENED SAND GRAVEL Lbs. ton LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT

CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
7/31/2018	121461

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	

TE	RMS	DUE DATE		SHIP UNIT		P UNIT
NET 3	0 DAYS	8/30/2018		7/31/20		2018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EA	ACH	AMOUNT
1,950	ITEM	SAND BAGS OHIO SALES TAX		7.2	2.10	4,095.00T 296.89
			Total			\$4,391.89

Quote

Contractor Supply of WV LLC

Date:

July 26, 2018

Invoice #:

Customer ID:

Expiration Date:

Aug 26,2018

To:

Steve

Welded Construction

89631

	lob -	Shipping Method - Shipping Terms	Delivery Dalc	Psymian Hame	Palitabole
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otation prepared by:				Subtota	1 \$ 4,095.00
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s is a quotation on the go escribe any conditions be	oods named, ertaining to th	subject to the conditions noted below: nese prices and any additional terms of the agreement.		Tota	1 \$ 4,340.70
u may want to include co	ontingencies	that will affect the quotation.)			⊿/:

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CONTRACTORS SUPPLY CORP.

1 24th STREET P.O. BOX 6587 WHEELING, WV 26003-0631 TELEPHONE FAX (304) 232-1040 (304) 232-1137

WHEELING, WV 26003-0631	Date	7/26		20 /8
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89631 DESCRIPTION		PRICE	A	MOUNT
OUANTITY Lbs. DOUBLE SCREENED SAND	GRAVEL			
Lbs.				
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1950 - Sand Bag	And States	2.10	1 40	19500
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RECEIVED BY:		LEFT PL	ANT	
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		RET'D F	LANT	

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

TELEPHONE FAX

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

20 18 Date Sold To Welded Address **Deliver To** Address YOUR ORDER NO. DRIVER **TERMS** AMOUNT DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. Filled Sand Bags 450 LEFT PLANT RECEIVED BY: ARRIVED JOB LEFT JOB RET'D PLANT

CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
8/8/2018	121600

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

TE	RMS	DUE DATE		SHIP UNIT		O UNIT				
NET 3	0 DAYS	9/7/2018		8/8/2018		018				
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH		PRICE EACH		PRICE EACH		AMOUNT
80	ITEM	1 TON BAGS LKD OHIO SALES TAX			80.00 25%	22,400.00T 1,624.00				
			Total			\$24,024.00				

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 Dure Date

Rich Smathers 30 days

Rich Smathers	managering in the second second control of the second control of t		portugi, alia <u>(ili)</u> attanza e P _{erro} magnate e ser morte, e giranteta e e tambiére an e mode, e depresenta e se e		Andreas of the second s		A Control Operation Commenced and the	
~	Hem#	Description	U/M	Quote	Price	Tol	al Price	
Qly 80.00		1 Ton Sack Lime Kiln Dust	EA	\$	280.00	\$	22,400.00	
	Ticket					gradual james j	-0.00	
and the second s								
	17875	20T 7/26						
	17876	20T 7/26						
	17877	20T 7/26	<u> Paparella e Branco (</u>			i i		
and the second s	17878	20T 7/26						
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			Total Discour	ıt		-		
					Subtot	al \$	22,400.00	
Quotation prepa					Sales Ta	ıx	6%	OHIOTAX
0 9	aditione northining to	ed, subject to the conditions noted below: to these prices and any additional terms of the agreement.			Tot	al \$	22,400.00 6%- 23,744.00 24,0	1,624,0
You may want to	include contingenci	es that will affect the quotation.)					240	24.00
To accept this qu	otation, sign here an	d return:					57 17°	

Thank you for your business!

121600

17875

CONTRACTORS SUPPLY CORP.

(304) 232-1040 (304) 232-1137 TELEPHONE 1 24th STREET FAX P.O. BOX 6587 WHEELING, WV 26003-0631 KOEV ress ver To DRIVER Iress R ORDER NO TERMS AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND GRAVEL Lbs. 2240000 280.00 LEFT PLANT RECEIVED BY: ARRIVED JOB LEFT JOB RET'D PLANT

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

TELEPHONE FAX

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

7/26 Date 20 /3 Welded Sold To Address Deliver To Address YOUR ORDER NO. DRIVER TERMS QUANTITY DESCRIPTION PRICE AMOUNT Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** bags RECEIVED BY: LEFT PLANT **ARRIVED JOB** LEFT JOB RET'D PLANT

1 24th STREET TELEPHONE (304) 232-1040 P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 Sold To Address Deliver To Address YOUR ORDER NO. DRIVER TERMS AMOUNT PRICE QUANTITY DESCRIPTION Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs.



1 24th STREET P.O. BOX 6587 **TELEPHONE** (304) 232-1040 (304) 232-1137 WHEELING, WV 26003-0631 FAX Sold To Address **Deliver To** Address YOUR ORDER NO. DRIVER **TERMS** PRICE AMOUNT QUANTITY DESCRIPTION Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT

CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE#
8/8/2018	121601

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	

NET 30 DAYS 9/7/2018 8/8/2018	TERM	18	DUE DATE			SHI	P UNIT
160 ITEM BAGS LKD 280.00 7.25% 3,248.00	NET 30 [DAYS	9/7/2018			8/8/2	018
OHIO SALES TAX 7.25% 3,248.00	QUANTITY	ITEM CODE	DESCRIPTION		PRICE E	ACH	
Total \$48.048.00		TEM	OHIO SALES TAX				44,800.00T 3,248.00
				Total			\$48,048.00

Quote

Contractor Supply of WV LLC

Date:

July 27, 2018

Invoice #:

Customer ID:

Expiration Date:

Aug 27,2018

To:

Steve

Welded Construction

PO 89958

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		Paris Date Proposit Torms Due Date
lob	 Shapping Mellind Shapping Terms 	Delivery Date Payment Terms Due Date
		30 days
Rich Smathers		oo aayo

Qty	Item#		Description	U/M		Quote Price	Total Price
160.00		1 Ton S	Sack Lime Kiln Dùst		EA	\$ 280.00	\$ 44,800.00
	Ticket	a angles a new analysis name					
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				1.			
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	Total Discount		
		Subtotal	\$ 44,800.00
Quotation prepared by:		Sales Tax	6% ChioTAX
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.		Total	\$ 47,488.00
You may want to include contingencies that will affect the quotation.)			48,048.00
To accept this quotation, sign here and return:			

Thank you for your business!

1 24th STREET P.O. BOX 6587	THE GOPPLY CORP.
WHEELING, WV 26003-0631	TELEPHONE (304) 232-1040
Sold To WELDED	Date 7-2 20 / 8
Address	
Deliver To	
Address YOUR ORDER NO. TERMS	
QUANTITY DESCRIPT	DRIVER PLA
Lbs. DOUBLE SCREENED SAND	PRICE AMOUNT
QO Ton BAG	GRAVEL S A D.
160-1 ton Bag	LKD 280.0, 4480000
RECEIVED BY:	LEFT PLANT
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1 24th STREET P.O. BOX 6587 WHEELING, WV 26003-0631

TELEPHONE FAX

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

NELDED iold To \ddress eliver To ddress TERMS DRIVER QUANTITY DESCRIPTION PRICE AMOUNT Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** RECEIVED BY: LEFT PLANT ARRIVED JOB LEFT JOB

See terms and conditions on the back

RET'D PLANT

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

TELEPHONE FAX

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

Date July >

20 / 6

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(304) 232-1040

CONTRACTORS SUPPLY CORP.

TELEPHONE

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

FAX (304) 232-1137 WELDED Sold To Address **Deliver To** Address /OUR ORDER NO. TERMS DRIVER QUANTITY DESCRIPTION PRICE AMOUNT Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** 20 RECEIVED BY: LEFT PLANT ARRIVED JOB **LEFT JOB**

See terms and conditions on the back

RET'D PLANT

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

TELEPHONE FAX

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

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See terms and conditions on the back

RECEIVED BY:

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

TELEPHONE FAX

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

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

TELEPHONE FAX

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

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See terms and conditions on the back

RET'D PLANT

1 24th STREET P.O. BOX 6587 **TELEPHONE** (304) 232-1040 (304) 232-1137 WHEELING, WV 26003-0631 Sold To Address **Deliver To** Address YOUR ORDER NO. DRIVER **TERMS** QUANTITY DESCRIPTION AMOUNT PRICE Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** TOW CRECEIVED BY: **LEFT PLANT** ARRIVED JOB

See terms and conditions on the back

LEFT JOB

RET'D PLANT

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	121674

WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552 PO# 90456 PICKED UP ON 8/3/18 TICKETS 17894,17895, 17896 SIGNED BY: BOB DUNCAN

	RMS	DUE DATE		SHI	UNIT
		9/12/2018		8/13/2	018
NET 3	0 DAYS		PRICE	EACH	AMOUNT
QUANTITY 60	ITEM CODE	1 TON BAGS LKD OHIO SALES TAX		280.00 7.25%	16,800.00T 1,218.00
			Total		\$18,018.00

Contractor Supply of WV LLC

Date:

August 1, 2018

Invoice #:

Customer ID:

Expiration Date:

1-Sep-18

To:

Welded Construction

	Po: 7045) (c) - Chimbio Trans	Delivery Dale	Payment Items	Dire Date
	7			30 days	
Rich Smathers			Land and the second second	Ju days	

Oly -	≟ - Jiran ∄	Description	W/M	Opnie Price	Total Price
60.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.0	00 \$ 16,800.00
	Ticket				
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	17895	20T 8/3	and the second s		
and the second s	17896	20T 8/3		Andrews Andrew	
	to the second of				

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.)
s this metation sign here and return.

Subtotal \$

Sales Tax

Total \$

17,808.00

18,018.00

Thank you for your business!

1 24th STREET (304) 232-1040 **TELEPHONE** P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 20 8 old To dress eliver To ddress OUR ORDER NO. DRIVER TERMS AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 1680000 280.00 D

ARRIVED JOB LEFT JOB RET'D PLANT

RECEIVED BY:

See terms and conditions on the back

LEFT PLANT

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

TELEPHONE

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

Date 8-3 20/8

ELDED oT blc <u>ddress</u> eliver To ddress)UR ORDER NO. TERMS AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 0 LEFT PLANT RECEIVED BY: ARRIVED JOB LEFT JOB

See terms and conditions on the back

RET'D PLANT

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

TELEPHONE FAX

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

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JR ORDER NO	0.	TERMS		J.,,		
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	Lbs.		GRAVEL			
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		×		LEFT JOB		
A/λ	(cb)	ZINCO)		BET'D PLA	NT	

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

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

SHIP TO PO# 90-

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

DATE

8/13/2018

Invoice

INVOICE #

121675

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

TE	RMS	DUE DATE				P UNIT
NET 3	0 DAYS	9/12/2018			8/13/2018	
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH AMOU		AMOUNT
60	ITEM	1 TON BAGS LKD OHIO SALES TAX			80.00 25%	16,800.00T 1,218.00
			Total			\$18,018.00

Contractor Supply of WV LLC

Date:

August 1, 2018

Invoice #:

Customer ID:

Expiration Date:

1-Sep-18

To:

Steve

Welded Construction

PO! 90457

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Dly	Hem#	Description	U/M;	Quote Price	Total Price
60.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 16,800.00
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T-t-1 Discount		
Total Discount		
	Subtotal \$	16,

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.)

Quotation prepared by: _

To accept this quotation, sign here and return: ____

Sales Tax

es Tax 6% Ohi'O TAX

Total \$ 17,808.80

18,018,00

Thank you for your business!

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

TELEPHONE FAX

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

oT blc ddress eliver To ddress JUR ORDER NO. DRIVER **TERMS** AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 1680000 28000 LEFT PLANT BECEIVED BY: ARRIVED JOB LEFT JOB

See terms and conditions on the back

RET'D PLANT

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

TELEPHONE

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

FAX WHEELING, WV 26003-0631 oT blc ddress eliver To ddress JUR ORDER NO. DRIVER **TERMS** AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LEFT PLANT RECEIVED BY: ARRIVED JOB LEFT JOB

See terms and conditions on the back

RET'D PLANT

1 24th STREET (304) 232-1040 **TELEPHONE** P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 oT blc dress eliver To dress JUR ORDER NO. DRIVER TERMS AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LEFT PLANT RECEIVED BY: ARRIVED JOB LEFT JOB RET'D PLANT

Invoice

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

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

DATE	INVOICE #
8/13/2018	121676

BILL	ТО	
26933 PO B	DED CONST B ECKEL RO OX 470 RYSBURG O	

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

Т	RMS	DUE DATE	DUE DATE SHIP UNIT		> UNIT	
	0 DAYS	9/12/2018			8/13/2018	
	ITEM CODE	DESCRIPTION		PRICE EACH		AMOUNT
60	ITEM CODE	1 TON BAGS LKD OHIO SALES TAX			80.00	16,800.00T 1,218.00
			Total			\$18,018.00

Quote

Contractor Supply of WV LLC

Date:

August 7, 2018

Invoice #:

Customer ID:

Expiration Date:

1-Sep-18

To:

Steve

Welded Construction

PO: 90458

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Rich Smathers		1	and the second of the second o	regular and the control of the contr	

66.	Hem#	Description	U/M	- "Quale Price" -	Total Price
60.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 16,800.00
	Ticket				
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gradient der der eine eine eine eine eine eine eine ei	18001	20T 8/7	Bernafa per empresament tanas dam mendentakan selakan kenanda sebagai sebagai sebagai sebagai sebagai sebagai	American design of the control of th	
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The Street Control of the Street	Annual production of the second secon				
	A second	The state of the s	to the second of		
					Anna Carlotte Committee

	Total Discount		
Quotation prepared by:		Subtotal Sales Tax	\$ 16,800.00 16,800
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.)		Total	\$ 1218:00
To accept this quotation, sign here and return:			

Thank you for your business!

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

TELEPHONE FAX

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

20 18 oT blc ddress eliver To ddress JUR ORDER NO. DRIVER TERMS AMOUNT DESCRIPTION PRICE QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. I Ton Brys LKD 28000 16800 60 RECEIVED BY: LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT

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

TELEPHONE FAX

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

	Date 68 _f	107	20 <i>[8</i>
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
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	KCD SUICUI	RET'D PL	ANT

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CONTRACTORS SUPPLY CORP.

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

TELEPHONE FAX

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

Date 08/07/2d8

Sold To Address **Deliver To** Address YOUR ORDER NO. DRIVER TERMS AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND GRAVEL Lbs. RECEIVED BY: LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT

Invoice

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

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

DATE	INVOICE #
8/13/2018	121677

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

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

TE	RMS	DUE DATE		SHIP UNIT		
NET 3	0 DAYS	9/12/2018	9/12/2018 8/13/20		2018	
QUANTITY	ITEM CODE	DESCRIPTION	PRI	CE EACH	AMOUNT	
60	ITEM	1 TON BAGS LKD OHIO SALES TAX		280.00 7.25%	16,800.007 1,218.00	
			Total	· · · · · · · · · · · · · · · · · · ·	\$18,018.00	

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 Meth	od Shipping Tem	s Delivery Date	Payment Teams	Due Date
Rich Smathers				30 days	

Oly	- Jiem#	Descri	ption	U/M	Qualc Pri	ce Total Price
60.00		1 Ton Sack Lime Ki	In Dust	EA	\$ 2	280.00 \$ 16,800.00
The second secon	Ticket					
	17897	20T 8/6				
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			Constitution of the second			

· ·	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 Sales Tax Total	16,800.00 6% Ohio TAX 17,808.00 18,018,00
To accept this quotation, sign here and return:		

Thank you for your business!

1. 115 No. - Misseling (MM2 993-994,237-1939)

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

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

Date 3/6/18 20 Wilded old To <u>ddress</u> eliver To OUR ORDER NO DRIVER TERMS AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LKD 16800 280.00 LEFT PLANT RECEIVED BY: ARRIVED JOB LEFT JOB

See terms and conditions on the back

RET'D PLANT

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

TELEPHONE FAX

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

Date 08/06 201

Sold to W	erke						
Address							
Deliver To		· · · · · · · · · · · · · · · · · · ·					
Address							
YOUR ORDER N	O.	TERMS			DRIVEF	3 ,-	
QUANTITY		DESCRIPTION		PRIC	E	AMÓUI	NT:
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±	Lbs.	-	GRAVEL) d		
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1/27 (A)-	-100C	Jungaio		RET'D	PLAN	VT	

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

TELEPHONE FAX

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

20 19 Sold To Wello Address Deliver To Address YOUR ORDER NO. DRIVER TERMS AMOUNT DESCRIPTION PRICE QUANTITY Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** 20 RECEIVED BY: LEFT PLANT ARRIVED JOB LEFT JOB

See terms and conditions on the back

RET'D PLANT

Invoice

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

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

DATE	INVOICE #
8/28/2018	121919

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:

, TE	RMS	DUE DATE		SHIP UNIT		UNIT
NET 3	0 DAYS	9/27/2018		8/29/2018		018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE E	ACH	AMOUNT
8	ITEM	BOXES 6" SOD STAPLES (1000/BOX) OHIO SALES TAX			52.00 25%	416.00T 30.16
			Total			\$446.16

Quote

Contractor Supply of WV LLC

Date:

Aug 17,2018

Invoice #:

Customer ID:

Expiration Date:

Sept 17,2018

To:

Kami

Welded Construction

PÔ	9/409				
<u>1</u> [b Shipping	Method Shipping	Terms Delivery Da	de Payment Terms	Due Date:
Rich Smathers				30 days	

Oly .	: Hemi# :=	Description	·	Ounte Price	- Total Price
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8.00		6" Sod Staples	box	\$ 52.00	416.00
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		and the second s		: :	

	Total Discount		
Quotation prepared by:		Subtotal \$	416.00 TAX
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.		Sales Tax Total \$	445.12 30.16
You may want to include contingencies that will affect the quotation.)			446,16

Thank you for your business!

X/ // // · CCJJU

CONTRACTORS SUPPLY CORP.

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

TELEPHONE FAX

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

<u>Date \$ / 17 20</u>

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ddress DUR ORDER NO.	TERMS	DRIVER	
$\frac{9/409}{}$	• • • • • • • • • • • • • • • • • • •		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Lbs. DOUBLE SCREENED SAND		
	Lbs. GRAVEL		
8	By 6" Sod Staples (1000 ct)	52.00	416 00
	(Inooct)		Access to the second se
EX 7E2/1	RECEIVED BY:	LEFT PLANT	
		ARRIVED JOB	
AI		LEFT JOB	
		RET'D PLANT	

Invoice

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

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

DATE	INVOICE#
9/14/2018	122182

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

Quote

Contractor Supply of WV LLC

Date:

Sept 5,2018

Invoice #:

Customer ID:

Expiration Date:

Oct 7,2018

To:

Kami

Welded Construction

PO - 92627

Job Shipping Method Shipping Terms Delivery Date Payment Terms Due Date

Rich Smathers 30 days

Oly File	Han #	Description	U/M	Quole Price	Total Price
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20.00		6" Sod Staples	box	\$ 52.00	1,040.00
• *	Ticket #			Angeles and the second	
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		a contract			

	Total Discount		
Don't Commend has		Subtotal	\$ 1,040.00
Quotation prepared by:		Sales Tax	7%
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.)		Total	\$ 1,112.80

To accept this quotation, sign here and return:

23739

CONTRACTORS SUPPLY CORP.

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

TELEPHONE FAX

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

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	Lbs.	GRAVEL			
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Invoice

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

The second

DATE	INVOICE#
9/15/2018	122191

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

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	

TEI	TERMS DUE DAT				SHIF	· UNIT
	0 DAYS	10/15/2018			9/15/2	018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EA	СН	AMOUNT
22	ITEM	1 TON BAGS LKD 7.00% (WV & City of Wheeling) SALES TAX			0.00	6,160.00T 431.20
			Tota			\$6,591.20

Contractor Supply of WV LLC

Date:

August 15, 2018

Invoice #:

Customer ID:

Expiration Date:

15-Sep-18

Vince Golia

Welded Construction

PO-2018-16

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Rich Smather				30 days	5	
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-Oly	Item#	Description	MU)	Quai	e Price Total P	i(G.,
.22.00	1 Ton Sack	Lime Kiln Dust		EA \$	280.00 \$ 6,1	160.00
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			Total Discount				
uotation prepared	I by-				Subtotal	\$	6,160.00
		I, subject to the conditions noted below:			Sales Tax		7%
no ou quotation	or the good harrie	these prices and any additional terms of the agreement			Total	œ	C COC CO

(Describe any conditions pertaining to these prices and any additional terms of the agreement. Total \$ You may want to include contingencies that will affect the quotation.) To accept this quotation, sign here and return: ___

Thank you for your business!

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

TELEPHONE FAX

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

Date 8//:

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Invoice

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

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

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	

TERM	1S	DUE DATE			SHIP UNIT					
NET 30 [10/18/2018			9/18/2	018				
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH		PRICE EACH		PRICE EACH		AMOUNT
	TEM	1 TON BAG LKD 7.00% (WV & City of Wheeling) SALES TAX			80.00	1,680.00T 117.60				
			Total			\$1,797.60				

1 CK CF CAL SHE SPINIS

CONTRACTORS SUPPLY CORP.

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

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

old To ddress eliver To ddress JUB GADER NO. 2018 DRIVER **TERMS** DESCRIPTION QUANTITY PRICE AMOUNT Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 1680 00 LEFT PLANT ARRIVED JOB

See terms and conditions on the back

LEFT JOB

RET'D PLANT

Invoice

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

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

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		SHIF	UNIT
NET 30 DAYS	10/19/2018		9/19/2018	
	CODE DESCRIPTION	PRICE E	PRICE EACH	
22 ITEM	1 TON BAGS LKD OHIO SALES TAX		25%	6,160.00T 446.60
	·	Total		\$6,606.60

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

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

	Date 9/	18	20 /3
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ver To	North enterance Call Area	-2921	
ress ORDER NO.	ORMEI TERMS	DRIVER	
2018		PRICE	AMOUNT
UANTITY	DESCRIPTION	11100	
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	GRAVEL		
	Lbs.	280.00	616000
22	1 ton bags LKD	1	
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77		LEFT JOB	
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SECURIOR MANAGEMENT 23			V 1 1

Invoice

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

the ,

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

DATE	INVOICE #
9/20/2018	122286

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			SHI	P UNIT
NET 30 DAYS	s	10/20/2018		9/20/2018		.018
QUANTITY ITE	M CODE	DESCRIPTION		PRICE E	ACH	AMOUNT
1 ITEM		CUT 4 X 4 4/4 WIRE MESH PER DRAWING OHIO SALES TAX			90.00	590.00T 42.78
			Total			\$632.78

Quote

Contractor Supply of WV LLC

Date:

Sept 19,2018

Invoice #:

Customer ID:

Expiration Date:

Oct 19,2018

To:

Kami

Welded Construction

To accept this quotation, sign here and return:

	Shinning M	ethod Shipping	Terms Delivery I	Date Payment Terms	5 Due Date
. 1010	Smpp. 5			30 days	A compared annual contraction on the state of the state o
Rich Smathers		The same of the sa	the second contract of	the second section of the second section is the second section of the second section of the second section sec	

	Hem#	Description	U/M	Quote Price	Total Price
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1.00		Cut 4x4 4/4 wife inters.			
	Ticket #	the second secon	And the second s		
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	Total Discount			
	Sub	ototal	\$ 590.00	
Quotation prepared by:	Sale	s Tax	7% (Ohio TAX 42.78
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.)		Total	\$ 631.30	632.78

Thank you for your business!

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

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

20 /8 Date Welded oT blc dress eliver To ddress JUR ORDER NO. DRIVER TERMS 93077 AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. Cut 4x4 4/4 Wire Mest per drawing 59000 00 590 LEFT PLANT ARRIVED JOB LEFT JOB

See terms and conditions on the back

RET'D PLANT

Invoice

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

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

DATE	INVOICE#
9/20/2018	122287

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

TEI	RMS	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			80.00	6,160.00T 446.60
			Tota			\$6,606.60

22287/ 18041

CONTRACTORS SUPPLY CORP.

1 24th STREET P.O. BOX 6587 WHEELING, WV 26003-0631 TELEPHONE FAX (304) 232-1040 (304) 232-1137

WHEELING, WV 26003-0	631	Date 9	/19	20 /	3
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ress RORDER NO.	TERMS		DRIVER		
2018 - 16			PRICE	AMOUN	T
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Rick	MCKITE	10/4	RET'D	PLANT	

CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
9/24/2018	122928

BILL	_ TO		
2693 PO E	DED CONS 33 ECKEL R 30X 470 RYSBURG	OAD	

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

TE	TERMS DUE DATE			SHIP UNIT		
	80 DAYS	10/24/2018		9/24/2018		
	ITEM CODE	DESCRIPTION	PRIC	E EACH	AMOUNT	
146	ITEM	1 TON BAGS LKD OHIO SALES TAX		280.00 7.25%	40,880.007 2,963.80	
			Total		\$43,843.8	

1,8054

CONTRACTORS SUPPLY CORP.

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

TELEPHONE FAX

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

9-24

VVIII.	Date /	1	20 /	
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1 24th STREET P.O. BOX 6587 WHEELING, WV 26003-0631

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

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Deliver To

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DUR ORDER NO. TERMS DRIVER

QUANTITY DESCRIPTION PRICE AMOUNT

Lbs. DOUBLE SCREENED SAND

Lbs. GRAVEL

To W BACC LLD

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

TELEPHONE FAX

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

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See terms and conditions on the back

1 24th STREET (304) 232-1040 (304) 232-1137 P.O. BOX 6587 **TELEPHONE** WHEELING, WV 26003-0631 FAX old To ddress eliver To ddress DUR ORDER NO. TERMS DRIVER 2018-16 QUANTITY DESCRIPTION PRICE AMOUNT Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** Ton LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT

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

TELEPHONE FAX

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

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See terms and conditions on the back

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

TELEPHONE FAX

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

Date 9-23

20/8

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

TELEPHONE FAX

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

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See terms and conditions on the back

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

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

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

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

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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

WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552 PO# 2018-1B HANNIBAL, OH BILLED ON TICKETS 17763, 17762, 17761 SIGNED BY: JODY THOBURN, JAMES FACEMURE

TE	RMS	DUE DATE		SHI		IP UNIT
NET 3	0 DAYS	11/21/2018		10/22/2018		2018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE E	ACH	AMOUNT
46	ITEM	1 TON BAGS LKD OHIO SALES TAX			80.00 25%	12,880.00T 933.80
· .		· · ·	Total			\$13,813.80

123428/

17763

CONTRACTORS SUPPLY CORP.

1 24th STREET P.O. BOX 6587 WHEELING, WV 26003-0631		TELEPHONE FAX	(304) 2 (304) 2	(304) 232-1040 (304) 232-1137			
441 IL	LLING, WV LOOPS		Date 10/26	2		20 /2	3
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Address				DRIVER			
YOUR ORDER NO.		TERMS					
2018-	6	DESCRIPTION		PRICE		AMOUNT	
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				LEFT JOB			
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1 24th STREET **TELEPHONE** (304) 232-1040 P.O. BOX 6587 (304) 232-1137 WHEELING, WV 26003-0631 FAX <u> 2018</u> Sold To Hanniba **Address Deliver To** Address YOUR ORDER NO. DRIVER 2018-11 AMOUNT PRICE DESCRIPTION Lbs. DOUBLE SCREENED SAND **GRAVEL** Ton Brgs LKD LEFT PLANT ARRIVED JOB

See terms and conditions on the back

LEFT JOB RET'D PLANT

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

TELEPHONE FAX

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

			<u> Date [0/2</u>	w	20/8
Sold To We	ldod				
Address		Hannibal			
Deliver To					
Address YOUR ORDER NO					
YOUR ORDER NO 2018		TERMS		DRIVEF	7
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CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
10/5/2018	123144

WELDED CONSTRUCTION L.P. 26933 ECKEL ROAD PO BOX 470 PERRYSBURG OHIO 43552 TICKETS: 18067 18068 18069 18070 18071 18072 18073 18074

DELIVERED ON: 9-29-18

PO: 94276

TERMS		DUE DATE			SHI	P UNIT	
NET 30 DAYS		11/4/2018			10/5/2	2018	
QUANTITY	ITEM CODE	DESCRIPTION		PRICE E	ACH	AMOUNT	
78		1 TON BAGS LKD 7.00% (WV & City of Wheeling) SALES TAX			80.00 00%	21,840.00T 1,528.80	
			Total			\$23,368.80	

Quote

Contractor Supply of WV LLC

Date:

August 15, 2018

Invoice #:

Customer ID:

Expiration Date:

15-Sep-18

To:

Welded Construction

PO 94276

To accept this quotation, sign here and return:

11016	
	Shipping Torms Delivery Date Paymont Turns Due Date
the subbuckarana	Shipping Terms Delivery Date Payment Terms Due Date
Rich Smathers	30 davs

Oly	Hem?	1) (ectorily) store	L/A	vI ·	Ø.	ole Price	T.	olal Pièce
78.00		1 Ton Sack Lir	ne Kiln Dust	*	EA	\$	280.00	\$	21,840.00
	Ticket								(-1)
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	18074	10T 9/29							•

Thank you for your business!

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CONTRACTORS SUPPLY CORP.

P.O.	Hth STREET BOX 6587 EELING, WV 26003-0631		TELEPHONE FAX Date		(304) 232- ⁻) 232- ⁻	1040 1137 20	1
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1 24th STREET P.O. BOX 6587 WHEELING, WV 26003-0631

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

Sold To **Address Deliver To** Address OUR ORDER NO. DRIVER QUANTITY DESCRIPTION PRICE AMOUNT Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** RECEIVED BY: LEFT PLANT **ARRIVED JOB** LEFT JOB

See terms and conditions on the back

1 24th STREET (304) 232-1040 (304) 232-1137 TELEPHONE P.O. BOX 6587 FAX WHEELING, WV 26003-0631 **3old To** \ddress Deliver To Address OUR ORDER NO. **TERMS** AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LEFT PLANT ARRIVED JOB **LEFT JOB**

See terms and conditions on the back

1 24th STREET

TELEPHONE (304) 232-1040 P.O. BOX 6587 FAX (304) 232-1137 WHEELING, WV 26003-0631 20 /8 Sold To \ddress **Deliver To** Address OUR ORDER NO. TERMS DRIVER AMOUNT DESCRIPTION PRICE QUANTITY Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** HOW RECEIVED BY LEFT PLANT ARRIVED JOB LEFT JOB

See terms and conditions on the back

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

TELEPHONE FAX

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

Date 9-29

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1 24th STREET
P.O. BOX 6587

WHEELING, WV 26003-0631

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

Date

Date

20 / D

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1 24th STREET TELEPHONE (304) 232-1040 PO. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 Date Sold To <u>Address</u> **Deliver To** Address YOUR ORDER NO. DRIVER **TERMS** AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** LEFT PLANT RECEIVED BY: ARRIVED JOB **LEFT JOB** RET'D PLANT

1 24th STREET

(304) 232-1040 **TELEPHONE** P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 Sold To **Address Deliver To** Address YOUR ORDER NO. DRIVER TERMS AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND Ĺbs. **GRAVEL** LEFT PLANT ARRIVED JOB LEFT JOB

> See terms and conditions on the back

#### CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
10/15/2018	123292

BILL TO	
WELDED CONS 26933 ECKEL R PO BOX 470 PERRYSBURG	OAD

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			SHI	P UNIT	
NET 3	0 DAYS	11/14/2018		10/15		/2018	
QUANTITY	ITEM CODE	DESCRIPTION		PRICE E	ACH	AMOUNT	
58	ITEM	1 TON BAGS LKD OHIO SALES TAX			80.00 25%	16,240.00T 1,177.40	
		1	Total			\$17,417.40	

123292/ 1774

### CONTRACTORS SUPPLY CORP.

1 24ti ⁻CTREET P.O. B⊌X 6587 WHEELING, WV 26003-0631

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

Date Oct /3 20 /8

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	Lbs. GRAVEL			
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1 24th STREET

(304) 232-1040 TELEPHONE P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 Sold To **Address Deliver To** Address YOUR ORDER NO. DRIVER 2018-16 AMOUNT DESCRIPTION PRICE QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs./ LEFT PLANT RECEIVED BY: **ARRIVED JOB LEFT JOB RET'D PLANT** 

## CONTRACTORS SUPPLY CORP.

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1 24th STREET P.O. BOX 6587 WHEELING, WV 26003-0631	TELEPHONE FAX	(304) 232 (304) 232	2-1040 2-1137
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#### CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
10/3/2018	123104

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

SHIP TO	
PO# 94102 PICKEED UP/TICKET 24312	

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

# Quote

Contractor Supply of WV LLC

Date:

Sept 24,2018

Invoice #:

Customer ID:

Expiration Date:

Oct 24,2018

To:

Kami

Welded Construction

Rich Smathers	Shipping Method   Shipping Terms   Delive	eny Date	Payment?	Leans Due	Date
Oty Hem?	Description U	/М	Quate l	rice Total	Price
2.00	Cut 4x4 4/4 wire mesh per drawing 3'x4'	ea	<b>\$</b>	94.25	188.50
5.00	#5 Rebar 20'	ea	\$	15.00	75.00

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.)

To accept this quotation, sign here and return: ______

24312

#### 1231041

## 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	20	18
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ddress	·				
eliver To				•	
ddress DUR ORDER NO. 94102	(		DRIVER		
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#### CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
10/5/2018	123146

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

TICKET: 24623
PO: 94288
SIGNED BY: KRYSTIA MITTAN

Γ	TERMS		DUE DATE			SHIP UNIT	
F	NET 30 DAYS		11/4/2018		10/5/2018		018
-			DESCRIPTION		PRICE EACH		AMOUNT
	2	ITEM CODE	THEM CODE			94.25	188.50T 13.20
				Total			\$201.70

# Quote

Contractor Supply of WV LLC

Date:

Oct 3,2018

Invoice #:

Customer ID:

Expiration Date:

Oct 24,2018

· To:

Krysta

To accept this quotation, sign here and return: __

Welded Construction

94288

Job Shipping Method Shipping Terms Delivery Date Payment Terms Due Date

Rich Smathers

Oity Item: Description U/M Quote Price Total Price

2.00 Cut 4x4 4/4 wire mesh per drawing ea \$ 94.25 188.50 3'x4'

Quotation prepared by: ______ Sales Tax 7%

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.)

Thank you for your business!

1231406

24623

## CONTRACTORS SUPPLY CORP.

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

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

Date

10/3

20/8

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Deliver To						
Address						
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#### CONTRACTORS SUPPLY OF WV LLC

#### Invoice

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

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

DATE	INVOICE #
10/17/2018	123347

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

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

TF	RMS	DUE DATE		SHI	P UNIT
	0 DAYS	11/16/2018 10/17/2018		2018	
	T	DESCRIPTION		PRICE EACH	AMOUNT
QUANTITY	ITEM CODE	1 TON BAGS LKD:		280.00	28,000.00
100	ITEM	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		7.25%	2,030.00
			Total		\$30,030.0

1233471 17753

### CONTRACTORS SUPPLY CORP.

1 24th STREET **TELEPHONE** (304) 232-1040 P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 2018 Date 10 Welded Sold To Hanniba Address **Deliver To** Address YOUR ORDER NO. DRIVER TERMS 2018-1 AMOUNT DESCRIPTION PRICE Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. Ton Bags LKD LKD 280.00 28000 00 LEFT PLANT ARRIVED JOB LEFT JOB

See terms and conditions on the back

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

TELEPHONE FAX

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

			<u> Date <b>/</b>0//</u>	6	20 <b>/8</b>
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Deliver To		en e			
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(304) 232-1040

#### CONTRACTORS SUPPLY CORP.

TELEPHONE

1 24th STREET P.O. BOX 6587

WHEELING, WV 26003-0631 FAX (304) 232-1137 20 18 Date Sold To **Address Deliver To** Address YOUR ORDER NO. TERMS DRIVER 2018-16 QUANTITY DESCRIPTION AMOUNT PRICE Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT

1 24th STREET (304) 232-1040 **TELEPHONE** P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 20 /B Sold To <u>Address</u> **Deliver To** Address YOUR ORDER NO. DRIVER TERMS 2018-16 MAN AMOUNT DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LEFT PLANT ARRIVED JOB **LEFT JOB** RET'D PLANT

1 24th STREET TELEPHONE (304) 232-1040 P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 20 18 Sold To **Address** Deliver To Address YOUR ORDER NO. DRIVER AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 280.00 CEVED BY: LEFT PLANT ARRIVED JOB **LEFT JOB** RET'D PLANT

#### CONTRACTORS SUPPLY OF WV LLC

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

DATE INVOICE # 10/15/2018 123293

Invoice

(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# 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		7.00%	
			Total		\$556.40

#### Contractor Supply of WV LLC

Date:

Sept 5,2018

Invoice #:

Customer ID:

Expiration Date:

Oct 7,2018

To:

Kami

Welded Construction

94909 Job

Shipping Terms Delivery Date Payment Terms Due Date

30 days

Rich Smathers

10.00

6" Sod Staples

box

52.00

520.00

Ticket #

24839

Total Discount

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!

1232931 24839

## CONTRACTORS SUPPLY CORP.

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

TELEPHONE FAX

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

		Date	10-10	20 18
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Address YOUR ORDER N	) TERMS		DRIVER	
YOUR ORDER N				
QUANTITY	DESCRIPTION		PRICE	AMOUNT
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#### 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		SHI	P UNIT
NET 30 DAYS	11/4/2018		10/5/2	018
QUANTITY ITEM CODE	DESCRIPTION	PRI	CE 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

Quote

#### Contractor Supply of WV LLC

Date:

Oct 3,2018

Invoice 7:

Customer ID:

Expiration Date:

Nov 3,2018

) To:

Kami

To accept this quotation, sign here and return: ___

Welded Construction

94289

Rich Smathers	Job	Shipping Method Sh	ipping Terms	Delivery Date	Paymen) ³ 30 days	ferms Due	Dale
Qly	Item ^z	Description		U/M	- Quaka P	Tila Tila	l Princ
1.00		5 gal Safe Cure 1200			\$	56.80	56.80
	Ticket # 24608						

Total Discount

Thank you for your business!

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

TELEPHONE FAX

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

Date

10/3

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#### CONTRACTORS SUPPLY OF WY LLC

Invoice

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

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

DATE	INVOICE #
10/8/2018	123184

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			SHI	P UNIT
NET 3	0 DAYS	11/7/2018			10/8/2	2018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE E	ACH	AMOUNT
193	ITEM	1 TON BAGS LKD: 20 BAGS - TICKET 18089 - 10/04 8 BAGS - TICKET 17704 - 10/06/ 20 BAGS - TICKET 17701 - 10/06/ 20 BAGS - TICKET 18097 - 10/05 10 BAGS - TICKET 18092 - 10/05 11 BAGS - TICKET 18098 - 10/05 12 BAGS - TICKET 18094 - 10/05/ 8 BAGS - TICKET 18091 - 10/05/18 BAGS - TICKET 17722 - 10/08/18 BAGS - TICKET 17719 - 10/08/18 BAGS - 17721 - 10/08/18, 22 BACTICKET 17728 - 10/08/18 OHIO SALES TAX	18, /18, 5/18, 5/18, 5/18, 18, 8 18, 12 3, 10 3, 10 35 -		25%	54,040.00T 3,917.90
			Total			\$57,957.90

120164V

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# CONTRACTORS SUPPLY CORP.

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

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

20 /8 WELDED Sold To **Address Deliver To** Address YOUR ORDER NO. TERMS 2018-16 AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 280.00 LEFT PLANT RECEIVED BY: ARRIVED JOB LEFT JOB RET'D PLANT

(304) 232-1040

# CONTRACTORS SUPPLY CORP.

1 24th STREET **TELEPHONE** (304) 232-1137 P.O. BOX 6587 WHEELING, WV 26003-0631 Date Sold To **Address** Deliver To DRIVER Address YOUR ORDER NO. TERMS AMOUNT 2018-DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT

1 24th STREET

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1 24th STREET P.O. BOX 6587 WHEELING, WV 26003-0631	TELEPHONE FAX	(304	) 232-1040 ) 232-1137	
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1 24th STREET

P.O. BOX 6587 **TELEPHONE** (304) 232-1040 WHEELING, WV 26003-0631 FAX (304) 232-1137 Sold To **Address Deliver To** Address YOUR ORDER NO. **TERMS** DRIVER 2018-16 QUANTITY DESCRIPTION AMOUNT Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** 0 1 TOW **LEFT PLANT** ARRIVED JOB **LEFT JOB RET'D PLANT** 

(304) 232-1040

### CONTRACTORS SUPPLY CORP.

**TELEPHONE** 

1 24th STREET

P.O. BOX 6587

(304) 232-1137 FAX WHEELING, WV 26003-0631 Date Sold To <u>Address</u> **Deliver To** Address YOUR ORDER NO. DRIVER 2018-16 AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT

1 24th STREET

(304) 232-1040 (304) 232-1137 **TELEPHONE** P.O. BOX 6587 FAX WHEELING, WV 26003-0631 Date Sold To **Address Deliver To** Address YOUR ORDER NO. DRIVER TERMS 2018-16 PRICE AMOUNT DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LEFT PLANT RECEIVED BY: ARRIVED JOB **LEFT JOB** RET'D PLANT

1 24th STREET TELEPHONE (304) 232-1040 P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 20 18 Date Sold To **Address Deliver To** Address YOUR ORDER NO. DRIVER 2018-15 AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND GRAVEL Lbs. LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT

1 24th STREET (304) 232-1040 **TELEPHONE** P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 Date **Address Deliver To** Address YOUR ORDER NO. DRIVER **TERMS** 2018-16 PRICE AMOUNT DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. BAGS OW LEFT PLANT RECEIVED BY: ARRIVED JOB LEFT JOB RET'D PLANT

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

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

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ddress OUR ORDER NO	D. TERMS		DRIVER	
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1 24th STREET P.O. BOX 6587 WHEELING, WV 26003-0631

**TELEPHONE** FAX

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

20 18 Date 19/68 sold to Welded <u>Address</u> **Deliver To** Address YOUR ORDER NO. DRIVER TERMS 2018-16 AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 10 Marlin Costello LEFT PLANT ARRIVED JOB LEFT JOB

> See terms and conditions on the back

1 24th STREET

(304) 232-1040 **TELEPHONE** P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 20/8 Hanniba **Address Deliver To** Address YOUR ORDER NO. DRIVER TERMS 2018-16 AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LEFT PLANT ARRIVED JOB LEFT JOB

See terms and conditions on the back

1 24th STREET (304) 232-1040 **TELEPHONE** P.O. BOX 6587 (304) 232-1137 WHEELING, WV 26003-0631 FAX 20 18 Sold To **Address Deliver To** Address YOUR ORDER NO. DRIVER 2018-16 PRICE AMOUNT DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. LEFT PLANT RECEIVED BY: ARRIVED JOB LEFT JOB

See terms and conditions on the back

P.O.	4th STREET . BOX 6587 EELING, WV 26003-06	531	TELEPHONE FAX	=	(304) (304)	232-1040 232-1137	
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#### CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

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	
I	

TERMS DUE DATE				SHI	P UNIT	
NET 30 DA		11/21/2018			10/22/2018	
	ITEM CODE	DESCRIPTION		PRICE E	ACH	AMOUNT
	EM	1 TON BAGS LKD TICKET - 17723 - 10/09/18 " " - 17724 - 10/09/18 " " - 17730 - 10/09/18 WV SALES TAX (STATE)		2	80.00	11,200.00T 672.00
			Total			\$11,872.00

#### Contractor Supply of WV LLC

Date:

August 15, 2018

Invoice #:

Customer ID:

30 days

Sales Tax

Total \$

12,012.00

Expiration Date:

15-Sep-18

To:

Welded Construction

2018 - 01a

This is a quotation on the goods named, subject to the conditions noted below:

To accept this quotation, sign here and return:

(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.)

Shipping Method | Shipping Terms

Rich Smathers	annagada at timo di sepanjan di sepanjan di Senera			30 days	
Qty	ltem #	Description	u/M	Qualte Price	Total Price
40.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 11,200.00
	Ticket				
	17723	9T 10/9			
	17724	10T 10/9			
	17730	22T 10/9			
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Thank you for your business!

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

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

Date CT

20/8

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(304) 232-1040 **TELEPHONE** P.O. BOX 6587 (304) 232-1137 WHEELING, WV 26003-0631 FAX Sold To Address **Deliver To** Address YOUR ORDER NO. DRIVER MOUNTDILLE AMOUNT QUANTITY DESCRIPTION Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. RECEIVED BY: LEFT PLANT **ARRIVED JOB LEFT JOB** 

See terms and conditions on the back

#### CONTRACTORS SUPPLY CORP. 1 24th STREET (304) 232-1040 TELEPHONE P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 Date Sold To <u>Address</u> **Deliver To** Address YOUR ORDER NO. DRIVER TERMS Moundsville AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** Lbs. 医基金核 医抗亚酸酚溶液医酶氯丁烯异丁酚酸酸化剂尿药

See terms and conditions on the back

LEFT PLANT

ARRIVED JOB

LEFT JOB

RET'D PLANT

RECEIVED BY:

#### **CONTRACTORS SUPPLY OF WV LLC**

Invoice

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

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

DATE	INVOICE#	
10/22/2018	123429	

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

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

TERMS		DUE DATE		SH	IIP UNIT
NET 30	DAYS	11/21/2018		10/22	/2018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
118	ITEM	1 TON BAGS LKD TICKET - 17710 -10/18/18 " " - 17711 - 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%	33,040.00T 2,395.40
			Total		\$35,435.40

# Quote

#### Contractor Supply of WV LLC

Date:

August 15, 2018

Invoice #:

Customer ID:

Expiration Date:

15-Sep-18

To:

Welded Construction

2018-010

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

Ofty	Item #	Description	U/M	Quote Price	Total Price
18.00		1 Ton Sack Lime Kiln Dust	EA	\$ 280.00	\$ 33,040.00
	Ticket				
	and the same of th		And the second s		
	17710	22T 10/8			
	17711	10T 10/8			
	17712	10T 10/8			
	17713	10T 10/8			and popular and a selection of the control of the c
	17714	10T 10/8			
	17716	12T 10/8			
	17717	22T 10/8			anna ann an ann an ann an an an an an an
	17726	22T 10/8			
					proposition of the first state o
					and the second s
			Total Discount		
Juntation pres	pared by:			Subtotal	\$ 33,040.0
				Sales Tax	7%
.nis is a quotat Describe anv c	tion on the goods name conditions pertaining to	d, subject to the conditions noted below: these prices and any additional terms of the agreement.		Total	\$ 35,435.4

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.)	

accept this quotation, sign here and return:	

F	24th STREET P.O. BOX 6587 WHEELING, WV 2600	3-0631	TELEPHONE FAX	(304 (304	4) 232-1040 4) 232-1137	
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1 24th STREET (304) 232-1040 P.Q. BOX 6587 **TELEPHONE** WHEELING, WV 26003-0631 (304) 232-1137 FAX Date Sold To Address **Deliver To** Address YOUR ORDER NO. TERMS QUANTITY DESCRIPTION PRICE AMOUNT Lbs. DOUBLE SCREENED SAND Lbs. **GRAVEL** RECEIVED BY: LEFT PLANT ARRIVED JOB LEFT JOB RET'D PLANT See terms and conditions

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

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

Date 10 / 68

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

TELEPHONE FAX

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

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1 24th STREET (304) 232-1040 (304) 232-1137 TELEPHONE P.O. BOX 6587 FAX WHEELING, WV 26003-0631 Date 10/08 Sold To Address **Deliver To** Address YOUR ORDER NO. DRIVER **TERMS** AMOUNT PRICE DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND Lbs. 4 RECEIVED BY: LEFT PLANT ARRIVED JOB LEFT JOB . RET'D PLANT

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

TELEPHONE FAX

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

Date 10/08

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

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

Date 10/68

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

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

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See terms and conditions on the back

### CONTRACTORS SUPPLY OF WV LLC

Invoice

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

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

DATE	INVOICE #
10/22/2018	123431

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

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

TE	RMS	DUE DATE			SHIP UNIT	
NET 3	0 DAYS	11/21/2018			10/22/	2018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE E	ACH	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			25%	15,120.00T
			Total			\$16,216.20

# Quote

#### Contractor Supply of WV LLC

Date:

August 15, 2018

Invoice #:

Customer ID:

Expiration Date:

15-Sep-18

To:

Welded Construction

2018-Dla

To accept this quotation, sign here and return: _

Rich Smathers				30 days	and processed if a comparison have a superpose superpose of the other former of the
Qty	Hem ≠	Description	U/M	Quote Price	Total Price
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			Total Discount		
	,,			Subtotal	\$ 15,120.0
Quotation prep				Sales Tax	7%
This is a quotat	tion on the goods nam	ed, subject to the conditions noted below: to these prices and any additional terms of the agreement.		Total	\$ 16,216.2

Job Shipping Method Shipping Terms Delivery Date Payment Terms Due Date

Thank you for your business!

1 24th STREET

	P.O. BOX 6587 WHEELING, WV 26003-0631	TELEPHONE FAX			232-1040 232-1137	e se
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See terms and conditions on the back

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1 24th STREET (304) 232-1040 TELEPHONE P.O. BOX 6587 (304) 232-1137 WHEELING, WV 26003-0631 Date Sold To Address **Deliver To** Address DRIVER YOUR ORDER NO. TERMS NOUNDSUILLE PRICE ) AMOUNT DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND GRAVEL Lbs. P LEFT PLANT RECEIVED BY: ARRIVED JOB **LEFT JOB RET'D PLANT** 

1 24th STREET TELEPHONE (304) 232-1040 P.O. BOX 6587 WHEELING, WV 26003-0631 (304) 232-1137 FAX Sold To Address **Deliver To** Address YOUR ORDER NO. DRIVER TERMS OUND SOILL F AMOUNT DESCRIPTION PRICE QUANTITY Lbs. DOUBLE SCREENED SAND GRAVEL Lbs. RECEIVED BY: LEFT PLANT ARRIVED JOB LEFT JOB **RET'D PLANT** 

### CONTRACTORS SUPPLY CORP. 1 24th STREET (304) 232-1040 TELEPHONE P.O. BOX 6587 (304) 232-1137 FAX WHEELING, WV 26003-0631 Date Sold To Address **Deliver To** Address DRIVER YOUR ORDER NO. MOUNDONILL TERMS AMOUNT ... DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND **GRAVEL** À ANGERS SE RECEIVED BY: LEFT PLANT

See terms and conditions on the back

ARRIVED JOB

#### **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	

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

TE	RMS	DUE DATE			SH	IP UNIT
NET 30	DAYS	11/21/2018		10/22/2018		/2018
QUANTITY	ITEM CODE	DESCRIPTION		PRICE E	ACH	AMOUNT
2	ITEM	PCS. 3/6" X 4", 4 X 4 4/4 MESH OHIO SALES TAX	1		00.00 25%	200.00T 14.50
			Total			\$214.50

1 24th STREET TELEPHONE (304) 232-1040 P.O. BOX 6587 (304) 232-1137 WHEELING, WV 26003-0631 FAX 20 15 Sold To Welde Address **Deliver To** Address YOUR ORDER NO. DRIVER TERMS PRICE AMOUNT DESCRIPTION QUANTITY Lbs. DOUBLE SCREENED SAND GRAVEL 00 RECEIVED BY: LEFT PLANT **ARRIVED JOB** LEFT JOB

See terms and conditions on the back

#### **CONTRACTORS SUPPLY OF WV LLC**

Invoice

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

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

DATE	INVOICE #
10/22/2018	123433

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

SHIP TO

PO# 2018-01A

TICKETS 17736 - 10/08/18,

17727 - 10/0/18

SIGNED BY: SAM CHRISTOPHER

					]
TEF	RMS	DUE DATE		SHI	P UNIT
NET 30	DAYS	11/21/2018	8 10/22/2018		2018
QUANTITY	ITEM CODE	DESCRIPTION	PF	RICE EACH	AMOUNT
12	ITEM	1 TON BAGS LKD OHIO SALES TAX		280.00 7.25%	3,360.00T 243.60
			Total		\$3,603.60

# Quote

#### Contractor Supply of WV LLC

Date:

August 15, 2018

Invoice #:

Customer ID:

Expiration Date:

15-Sep-18

To:

Welded Construction

2018-01a

To accept this quotation, sign here and return:

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make makes profile offices in realization with					
			Total Discount		
Quotation prepa	red by:			Subtotal	\$ -33,040.00
	•	, subject to the conditions noted below:		Sales Tax	7%
(Describe any co	nditions pertaining to	these prices and any additional terms of the agreement.		Total	S -15-195-10-

Job Shipping Method Shipping Terms Delivery Date Payment Terms

Thank you for your business!

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

at - 4/ a

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

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

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