

**CONSTRUCTION  
CONTRACTORS  
INC.**

100 Crossroads Drive, Suite A  
New Whiteland, IN 46184  
(317)535-1080/Fax (317)535-1084

Sold  
To

Bill Doty  
Franklin Community School Corp.  
Maintenance Building  
998 Grizzly Cub Drive  
Franklin, IN 46131

# INVOICE

INVOICE NO: 4216-01

DATE: 8-26-13

JOB NO: 4216

NAME: Entry Renovations

LOCATION: Northwood Elementary

TERMS: Net 30

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Installed new bulkhead. Re-worked ceiling. Installed new storefront hollow metal. Reworked and installed new electrical. Provided supervision and clean-up.		
	<b>TOTAL DUE</b>		<b>\$21,340.00</b> PD
<b>THANK YOU</b>			

Late Payments will be subject to late charges of 1-1/2% interest per month and reasonable attorney fees for Construction Contractors should the matter be placed with an attorney for collection.

**CONSTRUCTION  
CONTRACTORS  
INC.**

**100 Crossroads Drive, Suite A  
New Whiteland, IN 46184  
(317)535-1080/Fax (317)535-1084**

Sold  
To

Bill Doty  
Franklin Community School Corp.  
Maintenance Building  
998 Grizzly Cub Drive  
Franklin, IN 46131

# INVOICE

INVOICE NO: 4218-01

DATE: 8-23-13

JOB NO: 4218

NAME: Entry Renovations

LOCATION: Needham Elementary

TERMS: Net 30

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Needham Elementary:  Installed new bulkhead. Re-worked ceiling. Installed new storefront hollow metal. Re-worked and installed new electrical. Provided supervision and clean-up.		
	TOTAL DUE		\$34,247.00 PD
THANK YOU			

Late Payments will be subject to late charges of 1-1/2% interest per month and reasonable attorney fees for Construction Contractors should the matter be placed with an attorney for collection.

**CONSTRUCTION  
CONTRACTORS  
INC.**

**100 Crossroads Drive, Suite A  
New Whiteland, IN 46184  
(317)535-1080/Fax (317)535-1084**

Sold  
To

Bill Doty  
Franklin Community School Corp.  
Maintenance Building  
998 Grizzly Cub Drive  
Franklin, IN 46131

# INVOICE

INVOICE NO: 4217-01

DATE: 8-23-13

JOB NO: 4217

NAME: Entry Renovations

LOCATION: Webb Elementary

TERMS: Net 30

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Webb Elementary:  Removed hollow metal storefront and hollow metal in two offices. Installed two new storefronts and built new wall. Re-worked ceiling. Installed new doors and frames and glazing for doors. Re-worked and installed new electrical. Provided supervision and clean-up		
	TOTAL DUE		\$32,427.00 PD
THANK YOU			

Late Payments will be subject to late charges of 1-1/2% interest per month and reasonable attorney fees for  
Construction Contractors should the matter be placed with an attorney for collection.



D-U-N-S 09-4738007  
FED. ID 58-2608861

INVOICE NO.  
40594726

INVOICE DATE  
08/20/2013

CUSTOMER PO  
B0060313-2 BILL DOTY

TERMS  
NET30

INVOICE TYPE  
Standard Invoice

INDIANAPOLIS  
11820 Pendleton Pike  
INDIANAPOLIS IN 462363979  
Phone: (317) 826-2130

BILL TO: 331-035253213  
Franklin Community School Corp  
998 Grizzly Cub Dr  
Accounts Payable  
FRANKLIN IN 46131-1398

PROJECT: 331-971290001  
Franklin Community School Corp  
998 Grizzly Cub Dr  
Maintenance Bldg  
FRANKLIN IN 46131-1398

### INVOICE SUMMARY

TOTAL P.O.	-	\$17,533.00	INVOICE SUBTOTAL	-	\$15,319.60
INVOICED TO DATE	-	\$17,533.00	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$15,319.60	SUBTOTAL	-	\$15,319.60
REMAINING TO INVOICE	-	\$0.00	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$15,319.60

Please direct inquiries to our local branch office listed above.

**PAY THIS AMOUNT**



**\$15,319.60**

### INVOICE DETAIL

LABOR PROGRESS

FRANKLIN CSC SEC

TOTAL LABOR THIS INVOICE:

**\$15,319.60**

PD

Comments Material



### REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT  
**\$15,319.60**

BILL TO 331-035253213 Franklin Community School Cor INVOICE NUMBER 40594726

SHIP TO 331-000706750 Franklin Community School Cor INVOICE DATE 08/20/2013

CUSTOMER P.O. B0060313-2 BILL DOTY

REMIT TO SimplexGrinnell  
Dept. CH 10320  
Palatine, IL 60055-0320

3001531960940594726



D-U-N-S 09-4738007  
FED. ID 58-2608861

INDIANAPOLIS  
11820 Pendleton Pike  
INDIANAPOLIS IN 462363979  
Phone: (317) 826-2130

INVOICE NO.	INVOICE DATE	CUSTOMER PO
40594726	08/20/2013	B0060313
TERMS	INVOICE TYPE	
NET30	Standard Invoice	

BILL TO: 331-035253213  
Franklin Community School Corp  
998 Grizzly Cub Dr  
Accounts Payable  
FRANKLIN IN 46131-1398

PROJECT: 331-971290001  
Franklin Community School Corp  
998 Grizzly Cub Dr  
Maintenance Bldg  
FRANKLIN IN 46131-1398

---

**SHIPMENT DETAIL SINCE LAST INVOICE**

SHIPPING REFERENCE: DROPSHIP 07/25/2013  
3 ea DPAC  
5 ea PS-1820UL-SS

DP ACCESS CONTROL  
18V DC/2A POWER SUPPLY 110VAC



D-U-N-S 09-4738007  
FED. ID 58-2608861

INDIANAPOLIS  
11820 Pendleton Pike  
INDIANAPOLIS IN 462363979  
Phone: (317) 826-2130

BILL TO: 331-035253213  
Franklin Community School Corp  
998 Grizzly Cub Dr  
Accounts Payable  
FRANKLIN IN 46131-1398

PROJECT: 331-971290001  
Franklin Community School Corp  
998 Grizzly Cub Dr  
Maintenance Bldg  
FRANKLIN IN 46131-1398

INVOICE NO. 40583081	INVOICE DATE 07/17/2013	CUSTOMER PO B0060313-2 BILL DOTY
TERMS NET30		INVOICE TYPE Standard Invoice

### INVOICE SUMMARY

TOTAL P.O.	-	\$17,533.00	INVOICE SUBTOTAL	-	\$2,213.40
INVOICED TO DATE	-	\$2,213.40	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$2,213.40	SUBTOTAL	-	\$2,213.40
REMAINING TO INVOICE	-	\$15,319.60	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$2,213.40

Please direct inquiries to our local branch office listed above.

**PAY THIS AMOUNT**



**\$2,213.40**

### INVOICE DETAIL

MATERIAL	Intrusion	Material	\$2,213.40
TOTAL MATERIAL THIS INVOICE:			\$2,213.40

**\$2,213.40**

1/3 wall  
1/3 New  
1/3 ND  
Bldg Improve  
PD

Comments Material



### REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT  
**\$2,213.40**

BILL TO 331-035253213 Franklin Community School Cor INVOICE NUMBER 40583081  
SHIP TO 331-000706750 Franklin Community School Cor INVOICE DATE 07/17/2013

CUSTOMER P.O. B0060313-2 BILL DOTY

REMIT TO SimplexGrinnell  
Dept. CH 10320  
Palatine, IL 60055-0320

2000221340140583081



D-U-N-S 09-4738007  
FED. ID 58-2608861

INDIANAPOLIS  
11820 Pendleton Pike  
INDIANAPOLIS IN 462363979  
Phone: (317) 826-2130

INVOICE NO.	INVOICE DATE	CUSTOMER PO
40583081	07/17/2013	B0060313
TERMS	INVOICE TYPE	
NET30	Standard Invoice	

BILL TO: 331-035253213  
Franklin Community School Corp  
998 Grizzly Cub Dr  
Accounts Payable  
FRANKLIN IN 46131-1398

PROJECT: 331-971290001  
Franklin Community School Corp  
998 Grizzly Cub Dr  
Maintenance Bldg  
FRANKLIN IN 46131-1398

### SHIPMENT DETAIL SINCE LAST INVOICE

SHIPPING REFERENCE: DROPSHIP 06/18/2013

1 ea JF-2MED  
1 ea JF-2MED  
1 ea JF-2MED  
1 ea JF-DA  
1 ea JF-DA  
1 ea JF-DA  
1 ea MCW-S/A  
1 ea MCW-S/A  
1 ea MCW-S/A  
1 ea RY-24L  
1 ea RY-24L  
1 ea RY-24L

JF 2 X 3 COLOR VIDEO HANDS-FRE  
JF 2 X 3 COLOR VIDEO HANDS-FRE  
JF 2 X 3 COLOR VIDEO HANDS-FRE  
COLOR DOOR STA SRF MNT  
COLOR DOOR STA SRF MNT  
COLOR DOOR STA SRF MNT  
DESK STAND  
DESK STAND  
DESK STAND  
FORM C DOOR RELEASE RELAY, 24V  
FORM C DOOR RELEASE RELAY, 24V  
FORM C DOOR RELEASE RELAY, 24V