



09 July 2024

Mayor Guy Titus
Board of Works and Public Safety
10 South State St.
Greenfield, IN 46140

Re: Southside Water Improvement- Pheonix Fabricators and Erectors, LLC Partial Application # 7

Mayor and Board Members,

Pheonix Fabricators and Erectors, LLC has submitted their request to Donohue and Associates, INC. for Partial Pay Application (PPA) 7 for the South Side Water Improvements Project- Water Main Project. I have reviewed this PPA with Donohue and the Project Managers from Pheonix Fabricators and Erectors, LLC and have confirmed that all quantities listed in the Pay Application are correct. Donohue and Associates, INC. has recommended approval of PPA # 7 in the total amount of \$1,060,976 and a retainage amount of \$ 55,871 for a total payment due of \$ 1,116,871.

I am requesting that the Board approve the recommendation from Donohue and Associates, INC. for the payment of PPA 7, and Retainage Payment 7. Once approved, this pay request will be submitted to the IFA/SRF for their review and approval. The following documents have been included for your review:

1. Pheonix Fabricators and Erectors, LLC Partial Pay Application # 7
2. Donohue and Associates, INC. recommendation letter

Please let me know if there are questions regarding this request or if any other information is needed at this time.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Charles Gill".

Charles Gill
Manager
Water Utility

cc: Jane Webb, Utility Coordinator
Lori Elmore, Clerk-Treasurer



June 18, 2024

Mr. Charles Gill
Water Department Manager
City of Greenfield Water Department
451 Meek Street
Greenfield, IN 46540

Re: Southside Water Improvements Project - Southside Water Tank and Improvements
Application for Payment 7 - Phoenix Contractors & Erectors
Donohue Project No. 14365

Dear Mr. Gill:

Enclosed is the Contractor’s Application for Payment No. 7 for the Southside Water Tank and Improvements. We have reviewed the final version of Phoenix Contractors & Erectors Application for payment and find the request submittal to be complete and accurate and in accordance with the Project Manual. Therefore, Donohue recommends payment to Phoenix Contractors & Erectors as follows:

Phoenix Pay Application No. 7	\$1,060,976
Total	\$1,060,976

Donohue recommends payment to the project retainage account as follows:

Retainage Pay Application No. 7	\$55,841
Total	\$55,841

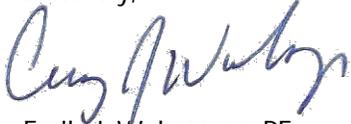
For reference purposes, the current record of payments (including this recommendation) is as follows:

	Phoenix	Retainage	Total	Remaining in Contract
				\$8,950,000
Application No. 1	\$255,075	\$13,425	\$268,500	\$8,681,500
Application No. 2	\$510,150	\$26,850	\$537,000	\$8,144,500
Application No. 3	\$22,007	\$1,158	\$23,165	\$8,121,335
Application No. 4	\$222,771	\$11,725	\$234,496	\$7,886,839
Application No. 5	\$996,235	\$52,433	\$1,048,668	\$6,838,171
Application No. 6	\$449,142	\$23,639	\$472,781	\$6,365,390
Application No. 7	\$1,060,976	\$55,841	\$1,116,817	\$5,248,574

Mr. Charles Gill
Page 2 | June 18, 2024

If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Emily J. Wehmeyer". The signature is fluid and cursive, with the first name being the most prominent.

Emily J. Wehmeyer, PE
Project Manager

Enclosures: As noted

Contractor's Application for Payment

Owner:	<u>City of Greenfield</u>	Owner's Project No.:	<u>8613117</u>
Engineer:	<u>Donahue & Associates, Inc.</u>	Engineer's Project No.:	<u>13767-TO09BP01</u>
Contractor:	<u>Phoenix Fabricators and Erectors, LLC</u>	Contractor's Project No.:	<u>3971 & 3974</u>
Project:	<u>Southside Water Storage Tower and Improvements</u>		
Contract:	<u>Southside Water Improvements</u>		
Application No.:	<u>SEVEN</u>	Application Date:	<u>6/15/2024</u>
Application Period:	<u>From 5/16/2024</u>	to	<u>6/15/2024</u>

1. Original Contract Price	\$ 8,950,000.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 8,950,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 3,701,426.46
5. Retainage	
a. <u>5%</u> X \$ <u>3,159,366.60</u> Work Completed	\$ 157,968.33
b. <u>5%</u> X \$ <u>542,059.86</u> Stored Materials	\$ 27,102.99
c. Total Retainage (Line 5.a + Line 5.b)	\$ 185,071.32
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 3,516,355.14
7. Less previous payments (Line 6 from prior application)	\$ 2,455,379.13
8. Amount due this application	\$ 1,060,976.01
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5c)	\$ 5,433,644.86

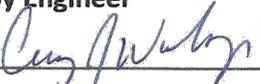
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Phoenix Fabricators and Erectors, LLC

Signature:  **Date:** 6/15/2024

Recommended by Engineer
By: 
Title: Project Manager
Date: 6/18/24

Approved by Owner
By: 
Title: Utility Manager
Date: 7/1/2024

Approved by Funding Agency
By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

Total number of weather days for project: 0

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Greenfield	Owner's Project No.:	8613117
Engineer:	Donahue & Associates, Inc.	Engineer's Project No.:	13767-TO09BP01
Contractor:	Phoenix Fabricators and Erectors, LLC	Contractor's Project No.:	3971 & 3974
Project:	Southside Water Storage Tower and Improvements		
Contract:	Southside Water Improvements		

Application No.:	SEVEN	Application Period:	From	05/16/24	to	06/15/24	Application Date:	06/15/24	
A	B	C	D		E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)	
			(D + E) From Previous Application (\$)	This Period (\$)					
Original Contract									
SOUTH 2MG WATER STORAGE TOWER (#3971):									
1	BONDS & INSURANCE	268,500.00	268,500.00	-	-	268,500.00	100%	-	
2	ENGINEERING	537,000.00	537,000.00	-	-	537,000.00	100%	-	
3	MOBILIZATION	358,000.00	179,000.00	-	-	179,000.00	50%	179,000.00	
4	TANK FOUNDATION	1,162,000.00	1,162,000.00	-	-	1,162,000.00	100%	-	
5	TANK CONCRETE SHAFT	1,176,000.00	235,200.00	764,400.00	-	999,600.00	85%	176,400.00	
6	TANK MATERIAL & SHOP FABRIATION	1,508,964.00	-	13,266.60	542,059.86	555,326.46	1%	953,637.54	
7	TANK ERECTION	910,000.00	-	-	-	-	0%	910,000.00	
8	TANK FIELD PAINTING	467,000.00	-	-	-	-	0%	467,000.00	
9	SCADA	60,000.00	-	-	-	-	0%	60,000.00	
10	ELECTRICAL	900,000.00	-	-	-	-	0%	900,000.00	
11	MIXING SYSTEM	95,000.00	-	-	-	-	0%	95,000.00	
12	FENCE & GATE	53,000.00	-	-	-	-	0%	53,000.00	
13	PIPING	313,000.00	-	-	-	-	0%	313,000.00	
14	SITWORK	311,000.00	-	-	-	-	0%	311,000.00	
15	WESTON 0.5 MG WATER STORAGE TOWER DEMOLITION	85,000.00	-	-	-	-	0%	85,000.00	
Original Contract Totals		\$ 8,204,464.00	\$ 2,381,700.00	\$ 777,666.60	\$ 542,059.86	\$ 3,701,426.46	45%	\$ 4,503,037.54	
Change Orders									
							0%	-	
							0%	-	
							0%	-	
Change Order Totals		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
Original Contract and Change Orders									
Project Totals		\$ 8,204,464.00	\$ 2,381,700.00	\$ 777,666.60	\$ 542,059.86	\$ 3,701,426.46	45%	\$ 4,503,037.54	

Total number of weather days for project: 0

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Greenfield	Owner's Project No.:	8613117
Engineer:	Donahue & Associates, Inc.	Engineer's Project No.:	13767-TO09BP01
Contractor:	Phoenix Fabricators and Erectors, LLC	Contractor's Project No.:	3971 & 3974
Project:	Southside Water Storage Tower and Improvements		
Contract:	Southside Water Improvements		

Application No.: SEVEN **Application Period:** From 05/16/24 to 06/15/24 **Application Date:** 06/15/24

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value / C (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
HOSPITAL 0.5 MG SPHEROID TANK RAISE (#3974):								
16	TRAFFIC CONTROL	5,000.00		-		-	0%	5,000.00
17	FOUNDATION & SITE WORK	106,000.00		-		-	0%	106,000.00
18	TANK MATERIAL & FABRICATION	79,000.00		-		-	0%	79,000.00
19	TANK RAISE & ERECTION	460,536.00		-		-	0%	460,536.00
20	TANK PAINTING	20,000.00		-		-	0%	20,000.00
21	TANK ELECTRICAL	75,000.00		-		-	0%	75,000.00
Original Contract Totals		\$ 745,536.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 745,536.00
Change Orders								
				-		-	0%	-
				-		-	0%	-
				-		-	0%	-
Change Order Totals		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders								
Project Totals		\$ 745,536.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 745,536.00

Total number of weather days for project: 0



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

Please Make Checks Payable and Mail to:
Nucor Steel Tuscaloosa
P.O. BOX 945952
Atlanta, GA 30394-5952

Invoice Date: 05/14/2024

Invoice No: 92423540

Tax Id: 20-1215636

BILL TO:

PHOENIX FABRICATORS AND ERECTORS
182 S COUNTY RD
900 EAST
INDIANAPOLIS, IN, USA 46234-0410

SHIP TO:

PHOENIX FABRICATORS AND ERECTORS
1329 US HYW 41 N
Sebree, KY, USA 42455

PHOENIX - PHOENIX FAB

PHOENIX - PHOENIX / KY

Customer No.	Salesperson	Date Shipped	Buyer's PO No.
01189-0101	DGM	05/14/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346897-010	TRUCK 14/15 EASTON LOGISTICS LLC	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-002	PO Line: 0002816/2 A36, 0.2500 IN x 96.000 IN x 225.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.2500 IN NOM WIDTH: 96.000 IN MIN LENGTH: 225.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	15.31 CWT 1.00 PCS 1,531.4 LBS	62.0000	949.22
	Freight Charge:		3.7500	57.43

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E0992J	4E0992J	242352	4E0992	1	1,531.4 LBS

----- (End) N-209395-002 -----

PAYABLE IN U.S. Dollars

Total Amount USD

1,006.65

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001180156/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

Please Make Checks Payable and Mail to:
Nucor Steel Tuscaloosa
P.O. BOX 945952
Atlanta, GA 30394-5952

Invoice Date: 05/14/2024

Invoice No: 92423640

Tax Id: 20-1215636

BILL TO:

PHOENIX FABRICATORS AND ERECTORS
182 S COUNTY RD
900 EAST
INDIANAPOLIS, IN, USA 46234-0410

SHIP TO:

PHOENIX FABRICATORS AND ERECTORS
1329 US HYW 41 N
Sebree, KY, USA 42455

PHOENIX - PHOENIX FAB

PHOENIX - PHOENIX / KY

Customer No.	Salesperson	Date Shipped	Buyer's PO No.
01189-0101	DGM	05/14/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346897-010	TRUCK 14/15 EASTON LOGISTICS LLC	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-003	PO Line: 0002816/3 A36, 0.2500 IN x 96.000 IN x 227.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.2500 IN NOM WIDTH: 96.000 IN MIN LENGTH: 227.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	30.90 CWT 2.00 PCS 3,090.1 LBS	62.0000	1,915.80
	Freight Charge:		3.7500	115.88

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E0992I	4E0992I	242352	4E0992	2	3,090.1 LBS

----- (End) N-209395-003 -----

PAYABLE IN U.S. Dollars

Total Amount USD

2,031.68

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001180155/40/TSC/TSC



INVOICE

Invoice Number: 41031008672
 Invoice Date: 05/16/2024
 Page Number: Page 1 of 2

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

Remit To: Nucor Steel Brandenburg
 PO Box 931748
 Atlanta, GA 31193-1748 US

Customer No.: 12496
 Bill To:
 PHOENIX FABRICATORS AND ERECTORS
 182 S CR 900 E
 AVON, IN 46123 US

Ship To:
 PHOENIX FABRICATORS AND ERECTORS LLC
 1329 US HWY 41 N
 SEBREE, KY 42455 US

Credit Terms	BOL Number	Ship Date	Trip Number	Ship Terms	Ship Mode		
.5% 10 Days, Net 30	BOL-1708259	05/16/2024	1664254	Customer Pick Up	CP-Truck-Truck Wide		
Customer PO	INCOTERMS	Vehicle Number		Carrier			
0002817	EXW	045		Nucor CPU Carrier			
Line	Material ID	Description	Quantity	Unit	Price	Unit	Amount
1	500240670	Plate: A36 0.8750" Nom x 110.0000" Min x 216.0000" Min, Hot Rolled, Mill Edge SO/Line: 50002582 / 4 Item: 1148958 LPN#: 500240670B1A LPN#: 500240670B1B LPN#: 500240670B1C LPN#: 500240670B1D LPN#: 500240670B1E LPN#: 500240670F1A LPN#: 500240670F1B LPN#: 500240670F1C Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 4 Base Price: \$60.000 Material Charges:	47,168.32 8.00	LBS PCS			
					\$60.000	CWT	\$28,300.96

INVOICE NOTES

Total Weight: 47,168.32 LBS
23.5840 TON

If your check for payment in FULL for this Invoice is **POSTMARKED**
 on or before **May 26, 2024**, your discount is **\$141.50**.
 The proper amount of payment would be **\$28,159.46**.
 NO DISCOUNT ON TAX OR FREIGHT

Sub-Total **\$28,300.96**
 Tax 0.00
 Invoice Total **\$28,300.96**
 US Dollar

Melted and Manufactured in the United States of America

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS, ON THE REVERSE SIDE HEREOF



INVOICE

Invoice Number: 41031008723
 Invoice Date: 05/17/2024
 Page Number: Page 1 of 2

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

Remit To: Nucor Steel Brandenburg
 PO Box 931748
 Atlanta, GA 31193-1748 US

Customer No.: 12496
 Bill To:
 PHOENIX FABRICATORS AND ERECTORS
 182 S CR 900 E
 AVON, IN 46123 US

Ship To:
 PHOENIX FABRICATORS AND ERECTORS LLC
 1329 US HWY 41 N
 SEBREE, KY 42455 US

Credit Terms		BOL Number	Ship Date	Trip Number	Ship Terms		Ship Mode	
.5% 10 Days, Net 30		BOL-1714522	05/17/2024	1670306	Customer Pick Up		CP-Truck-Truck Wide	
Customer PO		INCOTERMS	Vehicle Number		Carrier			
0002817		EXW	004-23823		Nucor CPU Carrier			
Line	Material ID	Description		Quantity	Unit	Price	Unit	Amount
1	500240674	Plate: A36 0.6250" Nom x 120.0000" Min x 260.0000" Min, Hot Rolled, Mill Edge		11,060.40 2.00	LBS PCS			
		SO/Line: 50002582 / 3 Item: 1148957 LPN#: 500240674Z1A LPN#: 500240674Z1B Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Annular ring Base Price: \$60.000 Material Charges:				\$60.000	CWT	\$6,636.24

INVOICE NOTES

Total Weight: 11,060.40 LBS
 5.5300 TON

If your check for payment in FULL for this Invoice is **POSTMARKED** on or before **May 27, 2024**, your discount is **\$33.18**. The proper amount of payment would be **\$6,603.06**.
 NO DISCOUNT ON TAX OR FREIGHT

Sub-Total **\$6,636.24**
 Tax 0.00
 Invoice Total **\$6,636.24**
 US Dollar

Melted and Manufactured in the United States of America
 THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS, ON THE REVERSE SIDE HEREOF



INVOICE

Invoice Number: 41031008813
 Invoice Date: 05/20/2024
 Page Number: Page 1 of 3

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

Remit To: Nucor Steel Brandenburg
 PO Box 931748
 Atlanta, GA 31193-1748 US

Customer No.: 12496
 Bill To:
 PHOENIX FABRICATORS AND ERECTORS
 182 S CR 900 E
 AVON, IN 46123 US

Ship To:
 PHOENIX FABRICATORS AND ERECTORS LLC
 1329 US HWY 41 N
 SEBREE, KY 42455 US

Credit Terms		BOL Number	Ship Date	Trip Number	Ship Terms		Ship Mode	
.5% 10 Days, Net 30		BOL-1715506	05/20/2024	1671192	Customer Pick Up		CP-Truck-Truck Wide	
Customer PO		INCOTERMS	Vehicle Number		Carrier			
0002817		EXW	037		Nucor CPU Carrier			
Line	Material ID	Description		Quantity	Unit	Price	Unit	Amount
1	500240674	Plate: A36 0.5000" Nom x 96.0000" Min x 150.0000" Min, Hot Rolled, Mill Edge SO/Line: 50002582 / 2 Item: 1149040 LPN#: 500240674K1G Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Setting ring lifting lugs gussets Base Price: \$60.000 Material Charges:		2,041.92 1.00	LBS PCS	\$60.000	CWT	\$1,225.15
2	500240665	Plate: A36 1.5000" Nom x 72.0000" Min x 215.0000" Min, Hot Rolled, Mill Edge SO/Line: 50002582 / 10 Item: 1148946 LPN#: 500240665B1C LPN#: 500240665B1D Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Shell Ring Base Price: \$60.000 Material Charges:		13,170.40 2.00	LBS PCS	\$60.000	CWT	\$7,902.24
3	500240674	Plate: A36 0.5000" Nom x 96.0000" Min x 189.0000" Min, Hot Rolled, Mill Edge SO/Line: 50002582 / 11 Item: 1148938 LPN#: 500240674J1A Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Access tube 1 thru 7 Base Price: \$60.000 Material Charges:		2,572.82 1.00	LBS PCS	\$60.000	CWT	\$1,543.69

CUSTOMER ORIGINAL INVOICE

Fax: ()

www.nucornow.com

Phone: (270) 422-8210



INVOICE

Invoice Number: 41031008813
 Invoice Date: 05/20/2024
 Page Number: Page 2 of 3

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

INVOICE NOTES

Total Weight: 17,785.14 LBS
 8.8930 TON

*If your check for payment in FULL for this Invoice is **POSTMARKED** on or before **May 30, 2024**, your discount is **\$53.36**. The proper amount of payment would be **\$10,617.72**. NO DISCOUNT ON TAX OR FREIGHT*

Sub-Total	\$10,671.08
Tax	0.00
Invoice Total	\$10,671.08
	US Dollar

Melted and Manufactured in the United States of America

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS, ON THE REVERSE SIDE HEREOF



INVOICE

Invoice Number: 41031008907
 Invoice Date: 05/22/2024
 Page Number: Page 1 of 2

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

Remit To: Nucor Steel Brandenburg
 PO Box 931748
 Atlanta, GA 31193-1748 US

Customer No.: 12496
 Bill To:
 PHOENIX FABRICATORS AND ERECTORS
 182 S CR 900 E
 AVON, IN 46123 US

Ship To:
 PHOENIX FABRICATORS AND ERECTORS LLC
 1329 US HWY 41 N
 SEBREE, KY 42455 US

Credit Terms	BOL Number	Ship Date	Trip Number	Ship Terms	Ship Mode		
.5% 10 Days, Net 30	BOL-1708260	05/22/2024	1664255	Customer Pick Up	CP-Truck-Truck Wide		
Customer PO	INCOTERMS	Vehicle Number		Carrier			
0002817	EXW	030-24166		Nucor CPU Carrier			
Line	Material ID	Description	Quantity	Unit	Price	Unit	Amount
1	500240670	Plate: A36 0.8750" Nom x 110.0000" Min x 216.0000" Min, Hot Rolled, Mill Edge SO/Line: 50002582 / 4 Item: 1148958 LPN#: 500240670A1C LPN#: 500240670A1D LPN#: 500240670A1E LPN#: 500240670D1A LPN#: 500240670D1B LPN#: 500240670D1C LPN#: 500240670D1D LPN#: 500240670F1D Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 4 Base Price: \$60.000 Material Charges:	47,168.32 8.00	LBS PCS			
					\$60.000	CWT	\$28,300.96

INVOICE NOTES

Total Weight: 47,168.32 LBS
 23.5840 TON

If your check for payment in FULL for this Invoice is **POSTMARKED** on or before **June 01, 2024**, your discount is **\$141.50**.
 The proper amount of payment would be **\$28,159.46**.
 NO DISCOUNT ON TAX OR FREIGHT

Sub-Total **\$28,300.96**
 Tax 0.00
 Invoice Total **\$28,300.96**
 US Dollar

Melted and Manufactured in the United States of America

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS, ON THE REVERSE SIDE HEREOF



INVOICE

Invoice Number: 41031008856
 Invoice Date: 05/21/2024
 Page Number: Page 1 of 2

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

Remit To: Nucor Steel Brandenburg
 PO Box 931748
 Atlanta, GA 31193-1748 US

Customer No.: 12496
 Bill To:
 PHOENIX FABRICATORS AND ERECTORS
 182 S CR 900 E
 AVON, IN 46123 US

Ship To:
 PHOENIX FABRICATORS AND ERECTORS LLC
 1329 US HWY 41 N
 SEBREE, KY 42455 US

Credit Terms		BOL Number	Ship Date	Trip Number	Ship Terms		Ship Mode	
.5% 10 Days, Net 30		BOL-1708067	05/21/2024	1664026	Customer Pick Up		CP-Truck-Truck Wide	
Customer PO		INCOTERMS	Vehicle Number		Carrier			
0002817		EXW	065		Nucor CPU Carrier			
Line	Material ID	Description		Quantity	Unit	Price	Unit	Amount
1	500240654	Plate: A36 1.3125" Nom x 110.0000" Min x 270.0000" Min, Hot Rolled, Mill Edge		77,385.56 7.00	LBS PCS			
		SO/Line: 50002582 / 9 Item: 1149049 LPN#: 500240654D1A LPN#: 500240654D1B LPN#: 500240654D1C LPN#: 500240654D1D LPN#: 500240654D1E LPN#: 500240654E1A LPN#: 500240654E1B Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 1 Base Price: \$60.000 Material Charges:				\$60.000	CWT	\$46,431.35

INVOICE NOTES

Total Weight: 77,385.56 LBS
 38.6930 TON

If your check for payment in FULL for this Invoice is **POSTMARKED**
 on or before **May 31, 2024**, your discount is **\$232.16**.
 The proper amount of payment would be **\$46,199.19**.
 NO DISCOUNT ON TAX OR FREIGHT

Sub-Total **\$46,431.35**
 Tax 0.00
 Invoice Total **\$46,431.35**
 US Dollar

Melted and Manufactured in the United States of America
 THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS, ON THE REVERSE SIDE HEREOF



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

Please Make Checks Payable and Mail to:
Nucor Steel Tuscaloosa
P.O. BOX 945952
Atlanta, GA 30394-5952

Invoice Date: 05/21/2024

Invoice No: 92512240

Tax Id: 20-1215636

BILL TO:

PHOENIX FABRICATORS AND ERECTORS
182 S COUNTY RD
900 EAST
INDIANAPOLIS, IN, USA 46234-0410

SHIP TO:

PHOENIX FABRICATORS AND ERECTORS
1329 US HYW 41 N
Sebree, KY, USA 42455

PHOENIX - PHOENIX FAB

PHOENIX - PHOENIX / KY

Customer No.	Salesperson	Date Shipped	Buyer's PO No.
01189-0101	DGM	05/21/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T347092-010	TRUCK 6703/6404 BADGER TRUCKING	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-010	PO Line: 0002816/10 A36, 0.3125 IN x 96.000 IN x 260.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.3125 IN NOM WIDTH: 96.000 IN MIN LENGTH: 260.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	442.42 CWT 20.00 PCS 44,241.5 LBS	61.0000	26,987.62
	Freight Charge:		3.7500	1,659.06

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E1144C	4E1144C	242403	4E1144	4	8,848.3 LBS
4E1144D	4E1144D	242403	4E1144	4	8,848.3 LBS
4E1144E	4E1144E	242403	4E1144	4	8,848.3 LBS
4E1144F	4E1144F	242403	4E1144	4	8,848.3 LBS
4E1144G	4E1144G	242403	4E1144	4	8,848.3 LBS

----- (End) N-209395-010 -----

PAYABLE IN U.S. Dollars

Total Amount USD

28,646.68

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001180919/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

Please Make Checks Payable and Mail to:
Nucor Steel Tuscaloosa
P.O. BOX 945952
Atlanta, GA 30394-5952

Invoice Date: 05/23/2024

Invoice No: 92552740

Tax Id: 20-1215636

BILL TO:

PHOENIX FABRICATORS AND ERECTORS
182 S COUNTY RD
900 EAST
INDIANAPOLIS, IN, USA 46234-0410

SHIP TO:

PHOENIX FABRICATORS AND ERECTORS
1329 US HYW 41 N
Sebree, KY, USA 42455

PHOENIX - PHOENIX FAB

PHOENIX - PHOENIX / KY

Customer No.	Salesperson	Date Shipped	Buyer's PO No.
01189-0101	DGM	05/23/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T347093-010	TRUCK 18054/S190582 SOUTHEAST LOGISTICS &	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-004	PO Line: 0002816/4 A36, 0.3125 IN x 82.000 IN x 330.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.3125 IN NOM WIDTH: 82.000 IN MIN LENGTH: 330.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	47.96 CWT 2.00 PCS 4,796.4 LBS	61.0000	2,925.56
	Freight Charge:		3.3000	158.28
	Freight Allowance:		0.4500	21.58

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E1323D	4E1323D	242466	4E1323	2	4,796.4 LBS

----- (End) N-209395-004 -----

PAYABLE IN U.S. Dollars

Total Amount USD

3,105.42

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001181148/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

Please Make Checks Payable and Mail to:
Nucor Steel Tuscaloosa
P.O. BOX 945952
Atlanta, GA 30394-5952

Invoice Date: 05/23/2024

Invoice No: 92552840

Tax Id: 20-1215636

BILL TO:

PHOENIX FABRICATORS AND ERECTORS
182 S COUNTY RD
900 EAST
INDIANAPOLIS, IN, USA 46234-0410

SHIP TO:

PHOENIX FABRICATORS AND ERECTORS
1329 US HYW 41 N
Sebree, KY, USA 42455

PHOENIX - PHOENIX FAB

PHOENIX - PHOENIX / KY

Customer No.	Salesperson	Date Shipped	Buyer's PO No.
01189-0101	DGM	05/23/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T347093-010	TRUCK 18054/S190582 SOUTHEAST LOGISTICS &	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-010	PO Line: 0002816/10 A36, 0.3125 IN x 96.000 IN x 260.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.3125 IN NOM WIDTH: 96.000 IN MIN LENGTH: 260.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	154.85 CWT 7.00 PCS 15,484.6 LBS	61.0000	9,445.85
	Freight Charge:		3.3000	510.99
	Freight Allowance:		0.4500	69.68

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E1144H	4E1144H	242403	4E1144	2	4,424.2 LBS
4E1213B	4E1213B	242358	4E1213	2	4,424.2 LBS
4E1213C	4E1213C	242358	4E1213	3	6,636.2 LBS

----- (End) N-209395-010 -----

PAYABLE IN U.S. Dollars

Total Amount USD

10,026.52

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001180920/40/TSC/TSC



INVOICE

Invoice Number: 41031009002
 Invoice Date: 05/23/2024
 Page Number: Page 1 of 2

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

Remit To: Nucor Steel Brandenburg
 PO Box 931748
 Atlanta, GA 31193-1748 US

Customer No.: 12496
 Bill To:
 PHOENIX FABRICATORS AND ERECTORS
 182 S CR 900 E
 AVON, IN 46123 US

Ship To:
 PHOENIX FABRICATORS AND ERECTORS LLC
 1329 US HWY 41 N
 SEBREE, KY 42455 US

Credit Terms		BOL Number	Ship Date	Trip Number	Ship Terms		Ship Mode	
.5% 10 Days, Net 30		BOL-1706720	05/23/2024	1662670	Customer Pick Up		CP-Truck-Truck Wide	
Customer PO		INCOTERMS	Vehicle Number		Carrier			
0002817		EXW	083		Nucor CPU Carrier			
Line	Material ID	Description		Quantity	Unit	Price	Unit	Amount
1	500240655	Plate: A36 1.2500" Nom x 110.0000" Min x 166.0000" Min, Hot Rolled, Mill Edge SO/Line: 50002582 / 7 Item: 1148960 LPN#: 500240655A1B LPN#: 500240655A1C LPN#: 500240655A1F LPN#: 500240655A1G Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 2 Base Price: \$60.000 Material Charges:		25,892.72 4.00	LBS PCS			
						\$60.000	CWT	\$15,535.64
2	500240654	Plate: A36 1.2500" Nom x 110.0000" Min x 166.0000" Min, Hot Rolled, Mill Edge SO/Line: 50002582 / 7 Item: 1148960 LPN#: 500240654F1A LPN#: 500240654F1B LPN#: 500240654F1C LPN#: 500240654F1D LPN#: 500240654F1G LPN#: 500240654F1H Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 2 Base Price: \$60.000 Material Charges:		38,839.08 6.00	LBS PCS			
						\$60.000	CWT	\$23,303.46

INVOICE NOTES

Total Weight: 64,731.80 LBS
 32.3660 TON

If your check for payment in FULL for this Invoice is **POSTMARKED**
 on or before **June 02, 2024**, your discount is **\$194.20**.
 The proper amount of payment would be **\$38,644.90**.
 NO DISCOUNT ON TAX OR FREIGHT

Sub-Total **\$38,839.10**
 Tax 0.00
 Invoice Total **\$38,839.10**
 US Dollar

Melted and Manufactured in the United States of America
 THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS, ON THE REVERSE SIDE HEREOF

CUSTOMER ORIGINAL INVOICE

Fax: ()

www.nucornow.com

Phone: (270) 422-8210



INVOICE

Invoice Number: 41031009003
 Invoice Date: 05/23/2024
 Page Number: Page 1 of 2

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

Remit To: Nucor Steel Brandenburg
 PO Box 931748
 Atlanta, GA 31193-1748 US

Customer No.: 12496
 Bill To:
 PHOENIX FABRICATORS AND ERECTORS
 182 S CR 900 E
 AVON, IN 46123 US

Ship To:
 PHOENIX FABRICATORS AND ERECTORS LLC
 1329 US HWY 41 N
 SEBREE, KY 42455 US

Credit Terms		BOL Number	Ship Date	Trip Number	Ship Terms		Ship Mode	
.5% 10 Days, Net 30		BOL-1706721	05/23/2024	1662671	Customer Pick Up		CP-Truck-Truck Wide	
Customer PO		INCOTERMS	Vehicle Number		Carrier			
0002817		EXW	045		Nucor CPU Carrier			
Line	Material ID	Description		Quantity	Unit	Price	Unit	Amount
1	500240655	Plate: A36 1.2500" Nom x 110.0000" Min x 166.0000" Min, Hot Rolled, Mill Edge		32,365.90 5.00	LBS PCS			
		SO/Line: 50002582 / 7 Item: 1148960 LPN#: 500240655A1A LPN#: 500240655A1D LPN#: 500240655A1E LPN#: 500240655A1H LPN#: 500240655A1I Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 2 Base Price: \$60.000 Material Charges:				\$60.000	CWT	\$19,419.55
2	500240654	Plate: A36 1.2500" Nom x 110.0000" Min x 166.0000" Min, Hot Rolled, Mill Edge		19,419.54 3.00	LBS PCS			
		SO/Line: 50002582 / 7 Item: 1148960 LPN#: 500240654F1E LPN#: 500240654F1F LPN#: 500240654F1I Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 2 Base Price: \$60.000 Material Charges:				\$60.000	CWT	\$11,651.73

INVOICE NOTES

Total Weight: 51,785.44 LBS
 25.8930 TON

If your check for payment in FULL for this Invoice is **POSTMARKED** on or before **June 02, 2024**, your discount is **\$155.36**. The proper amount of payment would be **\$30,915.92**.
 NO DISCOUNT ON TAX OR FREIGHT

Sub-Total **\$31,071.28**
 Tax 0.00
 Invoice Total **\$31,071.28**
 US Dollar

Melted and Manufactured in the United States of America

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS, ON THE REVERSE SIDE HEREOF

CUSTOMER ORIGINAL INVOICE

Fax: ()

www.nucornow.com

Phone: (270) 422-8210



INVOICE

Invoice Number: 41031009004
 Invoice Date: 05/23/2024
 Page Number: Page 1 of 2

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

Remit To: Nucor Steel Brandenburg
 PO Box 931748
 Atlanta, GA 31193-1748 US

Customer No.: 12496
 Bill To:
 PHOENIX FABRICATORS AND ERECTORS
 182 S CR 900 E
 AVON, IN 46123 US

Ship To:
 PHOENIX FABRICATORS AND ERECTORS LLC
 1329 US HWY 41 N
 SEBREE, KY 42455 US

Credit Terms		BOL Number	Ship Date	Trip Number	Ship Terms		Ship Mode	
.5% 10 Days, Net 30		BOL-1708087	05/23/2024	1664077	Customer Pick Up		CP-Truck-Truck Wide	
Customer PO		INCOTERMS	Vehicle Number		Carrier			
0002817		EXW	065		Nucor CPU Carrier			
Line	Material ID	Description		Quantity	Unit	Price	Unit	Amount
1	500240655	Plate: A36 1.1250" Nom x 110.0000" Min x 192.0000" Min, Hot Rolled, Mill Edge		60,645.06 9.00	LBS PCS			
		SO/Line: 50002582 / 6 Item: 1148959 LPN#: 500240655B1A LPN#: 500240655B1C LPN#: 500240655B1D LPN#: 500240655B1G LPN#: 500240655B1H LPN#: 500240655C1B LPN#: 500240655C1C LPN#: 500240655C1F LPN#: 500240655C1G Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 3						
		Base Price: \$60.000						
		Material Charges:				\$60.000	CWT	\$36,387.00
2	500240654	Plate: A36 1.3125" Nom x 110.0000" Min x 270.0000" Min, Hot Rolled, Mill Edge		22,110.16 2.00	LBS PCS			
		SO/Line: 50002582 / 9 Item: 1149049 LPN#: 500240654E1C LPN#: 500240654E1D Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 1						
		Base Price: \$60.000						
		Material Charges:				\$60.000	CWT	\$13,266.10

INVOICE NOTES

Total Weight: 82,755.22 LBS
 41.3780 TON

If your check for payment in FULL for this Invoice is **POSTMARKED** on or before **June 02, 2024**, your discount is **\$248.27**. The proper amount of payment would be **\$49,404.83**. NO DISCOUNT ON TAX OR FREIGHT

Sub-Total \$49,653.10
 Tax 0.00
 Invoice Total \$49,653.10
 US Dollar

Melted and Manufactured in the United States of America
 THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS, ON THE REVERSE SIDE HEREOF

CUSTOMER ORIGINAL INVOICE

Fax: ()

www.nucornow.com

Phone: (270) 422-8210



INVOICE

Invoice Number: 41031009056
 Invoice Date: 05/24/2024
 Page Number: Page 1 of 3

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

Remit To: Nucor Steel Brandenburg
 PO Box 931748
 Atlanta, GA 31193-1748 US

Customer No.: 12496
 Bill To:
 PHOENIX FABRICATORS AND ERECTORS
 182 S CR 900 E
 AVON, IN 46123 US

Ship To:
 PHOENIX FABRICATORS AND ERECTORS LLC
 1329 US HWY 41 N
 SEBREE, KY 42455 US

Credit Terms		BOL Number	Ship Date	Trip Number	Ship Terms		Ship Mode	
.5% 10 Days, Net 30		BOL-1708258	05/24/2024	1664253	Customer Pick Up		CP-Truck-Truck Wide	
Customer PO		INCOTERMS	Vehicle Number		Carrier			
0002817		EXW	045		Nucor CPU Carrier			
Line	Material ID	Description		Quantity	Unit	Price	Unit	Amount
1	500240655	Plate: A36 1.1250" Nom x 110.0000" Min x 192.0000" Min, Hot Rolled, Mill Edge SO/Line: 50002582 / 6 Item: 1148959 LPN#: 500240655B1B LPN#: 500240655B1E LPN#: 500240655B1F LPN#: 500240655B1I LPN#: 500240655C1A LPN#: 500240655C1D LPN#: 500240655C1E LPN#: 500240655C1H LPN#: 500240655C1I Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 3 Base Price: \$60.000 Material Charges:		60,645.06 9.00	LBS PCS			
						\$60.000	CWT	\$36,387.00
2	500240668	Plate: A36 1.2500" Nom x 96.0000" Min x 234.0000" Min, Hot Rolled, Mill Edge SO/Line: 50002582 / 8 Item: 1148961 LPN#: 500240668D1F Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Cone bar & tank setting plate Base Price: \$60.000 Material Charges:		7,963.50 1.00	LBS PCS			
						\$60.000	CWT	\$4,778.10
3	500240670	Plate: A36 0.8750" Nom x 110.0000" Min x 216.0000" Min, Hot Rolled, Mill Edge SO/Line: 50002582 / 4 Item: 1148958 LPN#: 500240670A1A LPN#: 500240670A1B Contract/Agreement: NSBB_PHOENIX FAB_2024 SALES AGREEMENT Customer Part: 3971 Upper cone 4 Base Price: \$60.000 Material Charges:		11,792.08 2.00	LBS PCS			
						\$60.000	CWT	\$7,075.24

CUSTOMER ORIGINAL INVOICE

Fax: ()

www.nucornow.com

Phone: (270) 422-8210



INVOICE

Invoice Number: 41031009056
 Invoice Date: 05/24/2024
 Page Number: Page 2 of 3

NUCOR STEEL BRANDENBURG

Federal Tax ID #13-1860817

Brandenburg, KY 40108

INVOICE NOTES

Total Weight: 80,400.64 LBS
 40.2000 TON

*If your check for payment in FULL for this Invoice is **POSTMARKED** on or before **June 03, 2024**, your discount is **\$241.20**. The proper amount of payment would be **\$47,999.14**. NO DISCOUNT ON TAX OR FREIGHT*

Sub-Total	\$48,240.34
Tax	0.00
Invoice Total	\$48,240.34
	US Dollar

Melted and Manufactured in the United States of America

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS, ON THE REVERSE SIDE HEREOF



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

Please Make Checks Payable and Mail to:
Nucor Steel Tuscaloosa
P.O. BOX 945952
Atlanta, GA 30394-5952

Invoice Date: 05/28/2024

Invoice No: 92597240

Tax Id: 20-1215636

BILL TO:

PHOENIX FABRICATORS AND ERECTORS
182 S COUNTY RD
900 EAST
INDIANAPOLIS, IN, USA 46234-0410

SHIP TO:

PHOENIX FABRICATORS AND ERECTORS
1329 US HYW 41 N
Sebree, KY, USA 42455

PHOENIX - PHOENIX FAB

PHOENIX - PHOENIX / KY

Customer No.	Salesperson	Date Shipped	Buyer's PO No.
01189-0101	DGM	05/28/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T347522-010	TRUCK 31/22 EASTON LOGISTICS LLC	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-010	PO Line: 0002816/10 A36, 0.3125 IN x 96.000 IN x 260.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.3125 IN NOM WIDTH: 96.000 IN MIN LENGTH: 260.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	66.36 CWT 3.00 PCS 6,636.2 LBS	61.0000	4,047.96
	Freight Charge:		3.7500	248.86

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E1748E	4E1748E	242098	4E1748	3	6,636.2 LBS

----- (End) N-209395-010 -----

PAYABLE IN U.S. Dollars

Total Amount USD

4,296.82

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001182017/40/TSC/TSC



1819 W. 16TH ST.
INDIANAPOLIS, IN 46202-2032
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 804547222
INVOICE NUMBER 9137379690
INVOICE DATE 06/03/2024
DUE DATE 07/03/2024
AMOUNT DUE \$1,892.07

SHIP TO

PHOENIX FABRICATORS
182 S County Road 900 E
Avon IN 46123-8973

PO NUMBER: 3971
PO RELEASE: 3971
PROJECT/JOB: GREENFIELD, IN
CALLER: CHASTITY STORY
CUSTOMER PHONE: 3177372950
ORDER NUMBER: 1516847327
INCO TERMS: FOB ORIGIN

BILL TO
PHOENIX FABRICATORS
182 S COUNTY ROAD 900 E
AVON IN 46123-8973

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	793EJ5	ELECTRIC INFRARED HEATERS,10236 BTUH MANUFACTURER # MUH0381-PRO Delivery #6633074601 Date Shipped:06/03/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 27.000 Trk #:187501648473 SHIPPED FROM: LANHAM BRANCH 896 4748 FORBES BLVD.,LANHAM,MD 20706-4302	1	1,743.96	1,743.96

JOB #: 3971

DEPARTMENT: 02

ACCOUNT #: 131

APPROVED BY: CS

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1,743.96
SHIPPING 24.33
TAX 123.78

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$1,892.07

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

PHOENIX FABRICATORS
182 S COUNTY ROAD 900 E
AVON IN 46123-8973
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 804547222
PALATINE, IL 60038-0001

80454722291373796901000189207100123781000243310000002407030H

X ACCOUNT NUMBER 804547222 DATE 06/03/2024 INVOICE NUMBER 9137379690 AMOUNT DUE \$1,892.07