Transportation Security Administration

OSC DEPLOYMENT

Change Request Approval Form (CRAF)

COTR	Terry Spradlin	OTA Number	70T04018T9CAP1080
Date	08/28/2018	Airport Code -CRAF #	SAV-001
PR Number	N/A	Cost/Price:	$ 78,950.65

Change Request Summary				
Is this change an allowable cost?	X	YES		NO
Is this change within the scope of the project?	X	YES		NO
Is the additional cost within the ceiling of the OTA?	X	YES		NO
Has the Site Lead Reviewed and Concurred with this Change Form		YES	X	NO

Attachments/supporting Documentation	1.	Change Order 1 from GC	3.	
	2.		4.	

Proposed Change	This is not a change Order to us. while cutting concrete a subcontractor cut a main power feed the project didn't know was there. The costs associated with this change request was to restore power
Impact of change to quality, quantity, or delivery of project:	None
Consequence if change is not made:	The work had to be done to restore power.
Available alternatives?	None

Approval:

Based on the above I hereby approve of this proposed Change Form.

Name: Terry Spradlin E-Signature: TERRY A SPRADLIN

Date: 08/28/2018

Digitally signed by TERRY A SPRADLIN
Date: 2018.08.28 15:50:25 -04'00'

Holland & Holland, INC.
1863 Hodges Road
Hinesville, Georgia 31313
912-876-2303
Fax: 912-368-6102

Holland & Holland
Change Order # 1
Job Name: SAC Outbound Baggage Phase 2
RE: **Rerouting of 400AMP Electrical Service**

Description	Quantity	Unit	Unit Cost	Total Cost
Material				
Electrical	1.00	LS	$48,760.68	$ 48,760.68
Equipment	1.00	LS	$1,013.75	$ 1,013.75
Labor	1.00	LS	$10,024.83	$ 10,024.83
Subtotal (Total Mat/Labor)				$ 59,799.26
Subcontractor 20% M/U				$ 12,557.85
H&H 7-1/2% Mark Up				$ 5,426.78
H&H Bond Increase (1.5%)				$ 1,166.75
Total Cost of Change				**$ 78,950.65**

(Please See Attached)

Signed Scott Couey V.P.
Scott Couey V.P
Holland & Holland, INC.

L S
Electrical Contractors, Inc.
282 King Drive
Baxley, GA 31513
Ph: (912) 367-4468
Fax: (912) 367-9974

Invoice

Date	Invoice #
07/23/2018	262

Bill To
Holland and Holland, Inc. 1863 Hodges Road Hinesville, GA 31313

Contract #	Terms	Project
		Panel Repair Outbound Baggage Upgrade Savannah, GA

Item	Description	Rate	Amount
Electrical			
	Panel Repair at Outbound Baggage Upgrade Phase 2 Breakdown: Labor $10,024.83 Hotel $1,013.75 Materials $48,760.68		$59,799.26
	**Materials receipts are attached.		
	10% Overhead		$5,979.93
	Subtotal		$65,779.19
	10% Profit		$6,577.92

Total **$72,357.11**

Hampton Inn & Suites - Savannah Airport
70 Stephen S. Green Drive • Savannah, GA 31408
Phone (912) 966-1240 • Fax (912) 966-1241

COUEY, BRIAN 155 WEBB RD SPRINGFIELD GA 31329 UNITED STATES OF AMERICA name address	room number: 314/SXQL arrival date: 7/10/2018 4:35:00 PM departure date: 7/11/2018 9:03:00 AM adult/child: 1/0 room rate: 159.00 ~~Rate Plan: LV0~~ HH # AL: Car:	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including *estimated incidentals, through your date of check-out* and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
Confirmation Number: 93065750 7/11/2018	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require *special evacuation assistance due to a physical disability. Please indicate yes by checking here:* ☐ **signature:**	

date	reference	description	amount
7/10/2018	739531	GUEST ROOM	$159.00
7/10/2018	739531	RM - STATE TAX	$11.13
7/10/2018	739531	RM - CITY TAX	$9.54
7/10/2018	739531	STATE HOTEL-MOTEL FEE	$5.00
7/11/2018	739655	VS *7851	($184.67)
		BALANCE	$0.00

Hilton
CONRAD canopy Hilton CURIO
Hilton Garden Inn Hampton HOME2
Hilton Grand Vacations
Hilton HONORS

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no. VS *7851	date of charge 7/11/2018	folio/check no. 263964 A
card member name COUEY, BRIAN	authorization 032778	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	-184.67

Q

Hampton Inn & Suites - Savannah Airport
70 Stephen S. Green Drive • Savannah, GA 31408
Phone (912) 966-1240 • Fax (912) 966-1241

KING, MARK 280 KING DRIVE BAXLEY GA 31513 UNITED STATES OF AMERICA	name address	room number: 421/SXBV arrival date: 7/6/2018 11:44:00 PM departure date: 7/8/2018 7:43:00 AM adult/child: 2/0 room rate: 179.00 Rate Plan: LV0 HH # AL: Car:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 93207729

7/8/2018

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
7/6/2018	738530	GUEST ROOM	$179.00
7/6/2018	738530	RM - STATE TAX	$12.53
7/6/2018	738530	RM - CITY TAX	$10.74
7/6/2018	738530	STATE HOTEL-MOTEL FEE	$5.00
7/7/2018	738756	GUEST ROOM	$179.00
7/7/2018	738756	RM - STATE TAX	$12.53
7/7/2018	738756	RM - CITY TAX	$10.74
7/7/2018	738756	STATE HOTEL-MOTEL FEE	$5.00
7/8/2018	738825	AX *2023	($414.54)
		BALANCE	$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no. AX *2023	date of charge 7/8/2018	folio/check no. 263688 A
card member name KING, MARK	authorization 598432	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	-414.54

Hampton Inn & Suites - Savannah Airport
70 Stephen S. Green Drive • Savannah, GA 31408
Phone (912) 966-1240 • Fax (912) 966-1241

KING, MARK 280 KING DRIVE BAXLEY GA 31513 UNITED STATES OF AMERICA	name address	room number: 423/SXBV arrival date: 7/6/2018 11:45:00 PM departure date: 7/8/2018 7:43:00 AM adult/child: 2/0 room rate: 179.00 Rate Plan: LV0 HH # AL: Car:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: 93207729

7/8/2018

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
7/6/2018	738533	GUEST ROOM	$179.00
7/6/2018	738533	RM - STATE TAX	$12.53
7/6/2018	738533	RM - CITY TAX	$10.74
7/6/2018	738533	STATE HOTEL-MOTEL FEE	$5.00
7/7/2018	738758	GUEST ROOM	$179.00
7/7/2018	738758	RM - STATE TAX	$12.53
7/7/2018	738758	RM - CITY TAX	$10.74
7/7/2018	738758	STATE HOTEL-MOTEL FEE	$5.00
7/8/2018	738826	AX *2023	($414.54)
		BALANCE	$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no. AX *2023	date of charge 7/8/2018	folio/check no. 263689 A
card member name KING, MARK	authorization 578654	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	**total** amount	-414.54

INVOICE

10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Invoice Questions Please Call or Email
912-650-7100 or ARQuestions@graybar.com

Invoice No: **9304919252**
Invoice Date: 07/06/2018
Account Number: JP8715437
Account Name: L & S ELECTRICAL / BAGGAGE CLAIM

Remit Payments To:
GRAYBAR ELECTRIC CO.
PO BOX 403052
ATLANTA GA 30384-3052

Ship to:
L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Order No: SAVANNAH AIRPORT PANEL REPAIR						SO#. 364335326
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8021078704		GRAYBAR	07/06/2018	SAVANNAH, GA	S/P - F/A	
Signed For By: BRIAN COUEY						

Quantity	Catalog # / Description	Unit Price / Unit		Amount
600	4-EMT GENERIC VENDOR-TUBPA STEEL THINWALL CONDUIT	685.34 / 100	#	4,112.04
0	THHN-500MCM-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 37 STR 600V 90DEG CU	0.00		0.00
1000	THHN-500MCM-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 37 STR 600V 90DEG CU	8939.15 / 1000	#	8,939.15
1000	THHN-500MCM-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 37 STR 600V 90DEG CU	8939.15 / 1000	#	8,939.15
800	THHN-1/0-STR-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU 2 x 400'	1625.79 / 1000	#	1,300.63
1000	THHN-2-STR-GRN-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU	1056.39 / 1000	#	1,056.39

Identifies Non-Exempt Items That Are Taxed

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	24,347.36
Freight & Handling	0.00
Tax	1947.79
Total Due	26,295.15
Cash Discount (if paid within terms)	215.47-

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Invoice Questions Please Call or Email
912-650-7100 or ARQuestions@graybar.com

Invoice No: 9304943130
Invoice Date: 07/09/2018
Account Number: JP8715437
Account Name: L & S ELECTRICAL / BAGGAGE CLAIM

Remit Payments To:
GRAYBAR ELECTRIC CO.
PO BOX 403052
ATLANTA GA 30384-3052

L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Ship to:
L & S ELECTRICAL / BAGGAGE CLAIM
SAVANNAH/HILTON HEAD AIRPORT
400 AIRWAYS AVE
SAVANNAH GA 31408

Order No: SAVANNAH AIRPORT PANEL REPAIR — SO#: 364335326

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8021088113		COUNTER ORDER	07/07/2018	SAVANNAH, GA	S/P - F/A	

Signed For By: MARK KING

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2000	THHN-500MCM-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 37 STR 600V 90DEG CU CUT 2 x 1000'	8939.15 / 1000	17,878.30

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only

Sub Total	17,878.30
Freight & Handling	0.00
Tax	1430.27
Total Due	19,308.57
Cash Discount (if paid within terms)	150.78-

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INVOICE

GraybaR.

10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Invoice Questions Please Call or Email
912-650-7100 or ARQuestions@graybar.com

Invoice No: **9304943131**
Invoice Date: 07/09/2018
Account Number: 0000473374
Account Name: L & S ELECTRICAL CONTRACTORS INC

Remit Payments To:
GRAYBAR ELECTRIC CO.
PO BOX 403052
ATLANTA GA 30384-3052

Ship to:
L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Order No: SAVANNAH AIRPORT PANEL REPAIR						SO#: 364341123
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8021091245		COUNTER ORDER	07/09/2018	SAVANNAH, GA	S/P - F/A	
Signed For By: MARK KING						

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	ZAS100 L H DOTTIE CO 1/4X1 ZAMAC METAL ANCR REMOVE STEELINS	20.84 / 100	20.84
100	14H134 L H DOTTIE CO 1/4X1-3/4 HEX CONCRETE ANCH	23.30 / 100	23.30
300	FENW38114 L H DOTTIE CO 3/8 X 1 1/4 FENDER WASHERS ZINC PLATED	6.09 / 100	18.27
150	HN38 L H DOTTIE CO 3/8 16IN HEX NUTS FINISHED ZINC PLATED	5.17 / 100	7.76
100	FENW141 L H DOTTIE CO 1/4 X 1 FENDER WASHERS ZINC PLATED	3.93 / 100	3.93
100	FENW14114 L H DOTTIE CO 1/4 X 1 1/4 FENDER WASHERS ZINC PLATED	4.37 / 100	4.37
1	1700C-BROWN-3/4X66FT 3M CO. - ELECTRICAL MARKETS DIV. 3/4X66FT VINYL CODE TAPEBROWN	0.97 / 1	0.97
1	1700C-ORANGE-3/4X66FT 3M CO. - ELECTRICAL MARKETS DIV. 3/4X66FT VINYL CODE TAPEORANGE	0.97 / 1	0.97
1	1700C-GRAY-3/4X66FT 3M CO. - ELECTRICAL MARKETS DIV. 3/4X66FT VINYL CODE TAPEGRAY	0.97 / 1	0.97
1	1700C-GREEN-3/4X66FT 3M CO. - ELECTRICAL MARKETS DIV. 3/4X66FT VINYL CODE TAPEGREEN	0.97 / 1	0.97
1	1700C-YELLOW-3/4X66FT 3M CO. - ELECTRICAL MARKETS DIV. 3/4X66FT VINYL CODE TAPEYELLOW	0.97 / 1	0.97
1	48-20-7431 MILWAUKEE ELEC TOOL 44MAG SDS BIT 1/4 X 6	3.44 / 1	3.44
1	48-20-7411 MILWAUKEE ELEC TOOL 44MAG SDS BIT 3/16 X 6	3.26 / 1	3.26

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Invoice Questions Please Call or Email
912-650-7100 or ARQuestions@graybar.com

Invoice No: **9304943131**
Invoice Date: 07/09/2018
Account Number: 0000473374
Account Name: L & S ELECTRICAL CONTRACTORS INC

Remit Payments To:
GRAYBAR ELECTRIC CO.
PO BOX 403052
ATLANTA GA 30384-3052

Ship to:
L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Order No: SAVANNAH AIRPORT PANEL REPAIR — SO#: 364341123

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	31-385 IDEAL INDUSTRIES INC CLEARGLIDE 5 GAL PAIL	68.80 / 1	68.80
1	32505 KLEIN TOOLS INC 11-IN-1 W/ COMBO SCREW TIPS	15.70 / 1	15.70
1	660 GREENLEE TEXTRON, INC. CUTTER KIT HOLE-CARBIDE	144.24 / 1	144.24
1	645-2-1/2 GREENLEE TEXTRON, INC. CUTTER PKG 2-1/2	46.48 / 1	46.48
1	645-022 GREENLEE TEXTRON, INC. ARBOR CARBIDE CUTTER SHANK 1/2	30.83 / 1	30.83
1	ASG18X18X8NK HOFFMAN ENCLOSURES, INC PULL BOX SCREW COVER	52.72 / 1	52.72
50	P2785 EG UNISTRUT INTERNATIONAL BEAM CLAMP 3 IN	330.36 / 100	165.18
10	P1008 EG UNISTRUT INTERNATIONAL .375 IN - 16 SPRING NUT	79.82 / 100	7.98
2	35 WATER PACK MARKET GROCERY COMPANY DRINKING WATER (PKG CANNOT BE BROKEN)	6.06 / 1	12.12

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INVOICE

GraybaR.

10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Invoice Questions Please Call or Email
912-650-7100 or ARQuestions@graybar.com

Invoice No: **9304943131**
Invoice Date: 07/09/2018
Account Number: 0000473374
Account Name: L & S ELECTRICAL CONTRACTORS INC

Remit Payments To:
GRAYBAR ELECTRIC CO.
PO BOX 403052
ATLANTA GA 30384-3052

Ship to:
L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Order No: SAVANNAH AIRPORT PANEL REPAIR — SO#: 364341123

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	THREADED-ROD-3/8 GENERIC HARDWARE 10FT ALL THREAD ROD	37.15 / 100	37.15

Mark picked up

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	671.22
Freight & Handling	0.00
Tax	46.50
Total Due	717.72
Cash Discount (if paid within terms)	6.71-

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Packing List

GraybaR

SAVANNAH, GA
10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Phone: 912-650-7100

Graybar Delivery: 8021091245
Graybar Sales Order: 364341123

Ordered: 07/07/2018
Shipped: 07/09/2018

Ship To:
L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Sold To:
L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Ordered By: MARK KING

Customer PO	Customer Release Number	Shipping Method
SAVANNAH AIRPORT PANEL REPAIR		Graybar Counter

Mfg Part Number	Description	Ordered	Shipped	BO
ZAS100	1/4X1 ZAMAC METAL ANCR REMOVE STEELINS	100 EA	100 EA	
14H134	1/4X1-3/4 HEX CONCRETE ANCH	100 EA	100 EA	
FENW38114	3/8 X 1 1/4 FENDER WASHERS ZINC PLATED	300 EA	300 EA	
HN38	3/8 16IN HEX NUTS FINISHED ZINC PLATED	150 EA	150 EA	
FENW141	1/4 X 1 FENDER WASHERS ZINC PLATED	100 EA	100 EA	
FENW14114	1/4 X 1 1/4 FENDER WASHERS ZINC PLATED	100 EA	100 EA	
1700C-BROWN-3/4X66FT HAZMAT:M1	3/4X66FT VINYL CODE TAPEBROWN	1 EA	1 EA	
1700C-ORANGE-3/4X66FT HAZMAT:M1	3/4X66FT VINYL CODE TAPEORANGE	1 EA	1 EA	
1700C-GRAY-3/4X66FT HAZMAT:M1	3/4X66FT VINYL CODE TAPEGRAY	1 EA	1 EA	
1700C-GREEN-3/4X66FT HAZMAT:M1	3/4X66FT VINYL CODE TAPEGREEN	1 EA	1 EA	
1700C-YELLOW-3/4X66FT HAZMAT:M1	3/4X66FT VINYL CODE TAPEYELLOW	1 EA	1 EA	
48-20-7431	44MAG SDS BIT 1/4 X 6	1 EA	1 EA	
48-20-7411	44MAG SDS BIT 3/16 X 6	1 EA	1 EA	
31-385 HAZMAT:M1	CLEARGLIDE 5 GAL PAIL	1 EA	1 EA	
32505	11-IN-1 W/ COMBO SCREW TIPS	1 EA	1 EA	
660	CUTTER KIT HOLE-CARBIDE	1 EA	1 EA	
645-2-1/2	CUTTER PKG 2-1/2	1 EA	1 EA	
645-022	ARBOR CARBIDE CUTTER SHANK 1/2	1 EA	1 EA	

In this shipment: Boxes Pieces Bundles Coils Reels Pallets

Received By:

Received Name: MARK KING

Packing List

SAVANNAH, GA
10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Phone: 912-650-7100

Graybar Delivery: 8021091245
Graybar Sales Order: 364341123

Ordered: 07/07/2018
Shipped: 07/09/2018

Ship To:	Sold To:
L & S ELECTRICAL CONTRACTORS INC	L & S ELECTRICAL CONTRACTORS INC

Customer Po	Customer Release Number	Shipping method
SAVANNAH AIRPORT PANEL REPAIR		Graybar Counter

Mfg Part Number	Description	Ordered	Shipped	BO
ASG18X18X8NK	PULL BOX SCREW COVER	1 EA	1 EA	
P2785 EG	BEAM CLAMP 3 IN	50 EA	50 EA	
P1008 EG	.375 IN - 16 SPRING NUT	10 EA	10 EA	
35 WATER PACK	DRINKING WATER (PKG CANNOT BE BROKEN)	2 EA	2 EA	
THREADED-ROD-3/8	10FT ALL THREAD ROD	100 EA	100 EA	

INVOICE

GraybaR.

10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Invoice Questions Please Call or Email
912-650-7100 or ARQuestions@graybar.com

Invoice No: ***9304943132***
Invoice Date: 07/09/2018
Account Number: JP8715437
Account Name: L & S ELECTRICAL / BAGGAGE CLAIM

Remit Payments To:
GRAYBAR ELECTRIC CO.
PO BOX 403052
ATLANTA GA 30384-3052

Ship to:
L & S ELECTRICAL / BAGGAGE CLAIM
SAVANNAH/HILTON HEAD AIRPORT
400 AIRWAYS AVE
SAVANNAH GA 31408

L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Order No: SAVANNAH AIRPORT PANEL REPAIR — SO#: 364357001

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8021108170		COUNTER ORDER	07/09/2018	SAVANNAH, GA	S/P - F/A	

Signed For By: BRIAN

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	BIBD6002 BURNDY LLC MECHNCL MULTI PORT CONNECTOR 600V 2 PORT	3281.02 / 100	32.81
2	BIT600 BURNDY LLC 600-4 ONE SIDE UNITAP	2493.95 / 100	49.88
2	BIT2/0 BURNDY LLC 2/0-14 ONE-SIDE UNI-TAP	789.40 / 100	15.79
1	35 WATER PACK MARKET GROCERY COMPANY DRINKING WATER (PKG CANNOT BE BROKEN)	6.06 / 1	6.06

B Cano

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of *1-1/2% or the maximum permitted by law may be added to all accounts not paid* by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	104.54
Freight & Handling	0.00
Tax	7.08
Total Due	111.62
Cash Discount (if paid within terms)	1.05-

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Q

INVOICE

GraybaR.

10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Invoice Questions Please Call or Email
912-650-7100 or ARQuestions@graybar.com

Invoice No: **9304943129**
Invoice Date: 07/09/2018
Account Number: JP8715437
Account Name: L & S ELECTRICAL / BAGGAGE CLAIM

Remit Payments To:
GRAYBAR ELECTRIC CO.
PO BOX 403052
ATLANTA GA 30384-3052

L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Ship to:
L & S ELECTRICAL / BAGGAGE CLAIM
SAVANNAH/HILTON HEAD AIRPORT
400 AIRWAYS AVE
SAVANNAH GA 31408

Order No: SAVANNAH AIRPORT PANEL REPAIR — SO#: 364335326

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8021086294		COUNTER ORDER	07/07/2018	SAVANNAH, GA	S/P - F/A	

Signed For By: MARK KING

Quantity	Catalog # / Description	Unit Price / Unit	Amount
50	RAC400HD COOPER CROUSE-HINDS DIVISION 4-IN 90D GLV CLMP	452.96 / 100	226.48
30	669 COOPER CROUSE-HINDS DIVISION 4-IN STL COMP EMT CPLG	1364.79 / 100	409.44

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	635.92
Freight & Handling	0.00
Tax	44.51
Total Due	680.43
Cash Discount (if paid within terms)	6.36-

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Packing List

SAVANNAH, GA
10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Phone: 912-650-7100

Graybar Delivery: 8021086294
Graybar Sales Order: 364335326

Ordered: 07/06/2018
Shipped: 07/07/2018

Ship To:
L & S ELECTRICAL / BAGGAGE CLAIM
SAVANNAH/HILTON HEAD AIRPORT
400 AIRWAYS AVE
SAVANNAH GA 31408

Sold To:
L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Ordered By: BRIAN

Customer PO	Customer Release Number	Shipping Method
SAVANNAH AIRPORT PANEL REPAIR		Graybar Counter

Mfg Part Number	Description	Ordered	Shipped	BO
RAC400HD	4-IN 90D GLV CLMP	50 EA	50 EA	
669	4-IN STL COMP EMT CPLG	30 EA	30 EA	

In this shipment: Boxes Pieces Bundles Coils Reels Pallets

Received By:

Received Name: MARK KING

INVOICE

GraybaR.

10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Invoice Questions Please Call or Email
912-650-7100 or ARQuestions@graybar.com

Invoice No: **9304943128**
Invoice Date: 07/09/2018
Account Number: JP8715437
Account Name: L & S ELECTRICAL / BAGGAGE CLAIM

Remit Payments To:
GRAYBAR ELECTRIC CO.
PO BOX 403052
ATLANTA GA 30384-3052

L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Ship to:
L & S ELECTRICAL / BAGGAGE CLAIM
SAVANNAH/HILTON HEAD AIRPORT
400 AIRWAYS AVE
SAVANNAH GA 31408

Order No: SAVANNAH AIRPORT PANEL REPAIR — SO#: 364335326

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8021084197		COUNTER ORDER	07/07/2018	SAVANNAH, GA	S/P - F/A	

Signed For By: MARK KING

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	F88T124GV HOFFMAN ENCLOSURES, INC WW TYPE 1 STRAIGHT SECTION	45.34 / 1	45.34
2	F88GCPNKGV HOFFMAN ENCLOSURES, INC WW TYPE 1 CLOSURE PLATE	6.98 / 1	13.96
2	57 COOPER CROUSE-HINDS DIVISION 3-IN MALL BUSHED NIPPLE	627.18 / 100	12.54
2	18X COOPER CROUSE-HINDS DIVISION 3-IN STEEL LOCKNUT	95.72 / 100	1.91
2	938 COOPER CROUSE-HINDS DIVISION 3 INS BSHG 105 DEGREE C	72.44 / 100	1.45
6	4-90D-EMT-ELL GENERIC VENDOR-TUBPA 90 DEG STD RAD EMT ELBOW	2744.11 / 100	164.65

Mark King

Terms of Payment
1% 10th Prox., net 15th Prox.

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	239.85
Freight & Handling	0.00
Tax	16.79
Total Due	256.64
Cash Discount (if paid within terms)	2.40-

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Packing List

SAVANNAH, GA
10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Phone: 912-650-7100

Graybar Delivery: 8021084197
Graybar Sales Order: 364335326

Ordered: 07/06/2018
Shipped: 07/07/2018

Ship To:
L & S ELECTRICAL / BAGGAGE CLAIM
SAVANNAH/HILTON HEAD AIRPORT
400 AIRWAYS AVE
SAVANNAH GA 31408

Sold To:
L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Ordered By: BRIAN

Customer PO	Customer Release Number	Shipping Method
SAVANNAH AIRPORT PANEL REPAIR		Graybar Counter

Mfg Part Number	Description	Ordered	Shipped	BO
F88T124GV	WW TYPE 1 STRAIGHT SECTION	1 EA	1 EA	
F88GCPNKGV	WW TYPE 1 CLOSURE PLATE	2 EA	2 EA	
57	3-IN MALL BUSHED NIPPLE	2 EA	2 EA	
18X	3-IN STEEL LOCKNUT	2 EA	2 EA	
938	3 INS BSHG 105 DEGREE C	2 EA	2 EA	
4-90D-EMT-ELL	90 DEG STD RAD EMT ELBOW	6 EA	6 EA	

In this shipment: Boxes Pieces Bundles Coils Reels Pallets

Received By:

Received Name: MARK KING

INVOICE

GraybaR.

10 WESTGATE BLVD
SAVANNAH GA 31405-1475

Invoice Questions Please Call or Email
912-650-7100 or ARQuestions@graybar.com

Invoice No: **9304919253**
Invoice Date: 07/06/2018
Account Number: JP8715437
Account Name: L & S ELECTRICAL / BAGGAGE CLAIM

Remit Payments To:
GRAYBAR ELECTRIC CO.
PO BOX 403052
ATLANTA GA 30384-3052

Ship to:
L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

L & S ELECTRICAL CONTRACTORS INC
282 KING DRIVE
BAXLEY GA 31513

Order No: SAVANNAH AIRPORT PANEL REPAIR						SO#: 364335326
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8021078705		COUNTER ORDER	07/06/2018	SAVANNAH, GA	S/P - F/A	
Signed For By: BRIAN						

Quantity	Catalog # / Description	Unit Price / Unit	Amount
50	THREADED-ROD-3/8 GENERIC HARDWARE 10FT ALL THREAD ROD	30.66 / 100	15.33
8	4-90D-EMT-ELL GENERIC VENDOR-TUBPA 90 DEG STD RAD EMT ELBOW	2744.11 / 100	219.53
3	469 COOPER CROUSE-HINDS DIVISION 4-IN STL S/SCR EMT/RGD CPLG	434.11 / 100	13.02
26	669 COOPER CROUSE-HINDS DIVISION 4-IN STL COMP EMT CPLG	1364.79 / 100	354.85
100	P1000T 10PG UNISTRUT INTERNATIONAL 1.625 IN X 1.625 IN 12 GAGE SLOTTED	202.71 / 100	202.71
25	P1121AS EG UNISTRUT INTERNATIONAL RIGID STEEL CONDUIT CLAMP 4 IN	218.85 / 100	54.71
25	533 COOPER CROUSE-HINDS DIVISION 2 BEAM CLMP 3/8 16	157.86 / 100	39.47
100	HN38 L H DOTTIE CO 3/8 16IN HEX NUTS FINISHED ZINC PLATED	4.14 / 100	4.14
8	1459 COOPER CROUSE-HINDS DIVISION 4 EMT RGD SS CONN INSULATED	1087.06 / 100	86.96
10	9 B COOPER CROUSE-HINDS DIVISION 4 RGD 4 EMT HANGER WITH BOLT	160.86 / 100	16.09
1	3939-48MMX55M 3M CO. - ELECTRICAL MARKETS DIV. DUCT TAPE 48MM X 55M (BULK)	9.58 / 1	9.58
1	1700C-BROWN-3/4X66FT 3M CO. - ELECTRICAL MARKETS DIV. 3/4X66FT VINYL CODE TAPEBROWN	0.87 / 1	0.87
1	1700C-GREEN-3/4X66FT 3M CO. - ELECTRICAL MARKETS DIV. 3/4X66FT VINYL CODE TAPEGREEN	0.87 / 1	0.87

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.