



700002464
JHB AUTO PARTS LLC.
P O BOX 702
Milton, FL 32572
(251) 296-3445

Invoice Number 106470 Page: 1/1

Invoice Date: 02/03/2025 12:49



eInvoice# JAX00464106470

850
Town Of Century
P O Drawer 790
Century, FL 32535-0000

Employee: 3 , TRACY
Sales Rep: 0 , Salesman
Accounting Day: 2
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total	
75-050	NOL	NAPA QUART 5W30.	24.00	8.92	3.2900	78.96	T
		Above Item on Sale					
		2020 Ram 1500 3.6 L 220 CID V6 Hybrid					
100010	FIL	NAPA Gold Oil Filter	1.00	17.76	7.1000	7.10	TR

~~Shop~~ Gas Dept.
465-000

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

INSIST ON THE BEST
NAPA...BECAUSE THERE ARE
NO UNIMPORTANT PARTS!!!!

Tender Type: Amount:
Charge Sale 86.06

Subtotal 86.06
TAXTABLE 4 0.0000% 0.00

Total 86.06

Invoice Number

469276

Invoice

Date Printed: 2/10/2025

Time Printed: 1:11:05PM

A-1 Small Engines
700 Highway 29 South
Cantonment, FL 32533

(850) 968-5396

Fax(850) 968-9439

Invoice Date: 2/10/2025

PO Number:

Sold By: DONNIE

Terms: NET 10TH

Tag Number:

Bill To

TOWN OF CENTURY
7995 N CENTURY BLVD
P.O. DRAWER 790
CENTURY, FL 32535
(850) 256-5226

Ship To

Regular

Customer ID: 2565226

Contact: KEVIN

E-Mail: kmerchant@centuryflorida.us

Tax Exempt: 858012646343c-0

Part Number	Mfg	Description	Retail Price	Unit Price	Qty	Extended
S463034	SC	SEALED PTO SWITCH KIT	\$39.56	\$39.56	1.00	\$39.56

Parts Total: \$39.56

Sub Total: \$39.56

Total: \$39.56**Balance Due: \$39.56***Showalter**467-001*

ALL CHAIN SAW AND GENERATOR SALES ARE FINAL. NO RETURNS
Electrical and installed parts cannot be returned. Receipt REQUIRED for ALL returns !!! X



Customer Signature

02/10/2025 13:11:03

Date

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

CUST NO: 31 JOB NO: 000 PURCHASE ORDER: MICKEY REFERENCE: PO # MICKEY TERMS: NET 10TH CLERK: TRB DATE / TIME: 1/28/25 10:52

TERMINAL: 560

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 464111

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	MF03672	3/8-16Hex Nut Zinc NC		2	0.19 /EA	.38 N
2	2	2	EA	MF00057	3/8-16 x 2Hex Bolt Zinc		2	0.64 /EA	1.28 N
3	18	18	EA	5365655	1/4 PROOF CHAIN ZINC		18	2.29 /EA	41.22 N
<i>St. Dept.</i> <i>467-003</i>									

TAXABLE 0.00
NON-TAXABLE 42.88
SUBTOTAL 42.88

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT **

42.88

TAX AMOUNT 0.00

TOTAL 42.88

TOT WT: 1558.80

Mickey

Received By

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
31	000	PARK	PO # PARK	NET 10TH	TRB	2/3/25 8:20

TERMINAL: 560

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

PARKS

TAX: 010 FLORIDA-CENTURY

INVOICE: 464285

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	2294353	INSERT BIT PH#2 10PK DWT		1	4.99 /EA	4.99 N
2	1	1	EA	MF21093	4 x 1Ph Fl Wood Sc Zn		1	1.89 /EA	1.89 N
<i>Showalter</i> <i>460-004</i>									

TAXABLE	0.00
NON-TAXABLE	6.88
SUBTOTAL	6.88

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT **

6.88

TAX AMOUNT	0.00
------------	------

TOTAL	6.88
--------------	-------------

TOT WT: 0.10

[Signature]
Received By

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
31	000	PARKS	PO # PARKS	NET 10TH	MD	1/29/25 2:29

TERMINAL: 560

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

Parks

TAX: 010 FLORIDA-CENTURY

INVOICE: 464174

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	6	6	EA	KEY1	SINGLE CUT KEY		6	1.99 /EA	11.94 N
2	1	1	EA	13366	LUBE LOCK EASE 3 OZ		1	8.99 /EA	8.99 N
<i>Showalter</i> <i>527-002</i>									

TAXABLE	0.00
NON-TAXABLE	20.93
SUBTOTAL	20.93

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT **

20.93

TAX AMOUNT	0.00
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TOTAL	20.93
--------------	--------------

TOT WT: 0.40



Received By

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
31	000	0177	PO # 0177	NET 10TH	RH	2/6/25 8:42

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

TERMINAL: 561

TAX: 010 FLORIDA-CENTURY

INVOICE: 464416

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	45918	URINAL REPAIR KIT A37A		1	32.99 /EA	32.99 N
2	1	1	EA	4877346	BAR FAUCET 2H CH LL OB		1	49.99 /EA	49.99 N
3	1	1	EA	26010G	LUTZ SCREWDRIVR 6 IN 1		1	6.99 /EA	6.99 N
<i>Street</i> <i>460-003</i>									

TAXABLE	0.00
NON-TAXABLE	89.97
SUBTOTAL	89.97

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT **

89.97

TAX AMOUNT	0.00
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TOTAL	89.97
--------------	--------------

TOT WT: 2.73

x A To Jerry
Received By



CULLIGAN
624 LOVEJOY RD NW
FT WALTON BEACH FL 32548-3832
(850) 664-7771 (850) 474-3616

ACCOUNT NUMBER

497115

DELIVERY ADDRESS:
TOWN OF CENTURY CITY HALL
7995 N CENTURY BLVD
CENTURY FL 32535

BILLING DATE

01/31/2025

DUE DATE

02/15/2025

PURCHASE ORDER #

WE WILL HAVE A NEW BILLING FORMAT COMING OUT IN APRIL!!

DATE	DESCRIPTION	REFERENCE	TOTAL
12/31/24	BEGINNING BALANCE		43.50
01/14/25	PAYMENT - CHECK	019811	-43.50
01/27/25	BOTTLE DEPOSIT CREDIT	QTY 1 @ -7.00 DONO: 0671413	-7.00
01/27/25	5 GAL BOTTLE DEPOSIT	QTY 1 @ 7.00 DONO: 0671413	7.00
01/27/25	7 OZ FLAT CUP SLV	DONO: 0671413	0.00
01/27/25	5 G SPRING	QTY 1 @ 8.10 DONO: 0671413	8.10
01/31/25	RENTAL BW CONTRACT		9.20
	SERVICE FROM 02/01/2025 TO 02/28/2025		
	SURCHARGE	QTY 1 @ 5.00	5.00
	DELIVERY DATES 02/24 03/24 04/21 05/19		

PAY THIS AMOUNT

22.30

ANNUAL RATE	DAILY PERIODIC RATE	MIN. FINANCE CHARGE	UNPAID PREV. BALANCE	FINANCE CHARGE
0.00%	0.0%	0.00	0.00	0.00
0-30 DAYS	30-60 DAYS	60-90 DAYS	90-120 DAYS	OVER 120 DAYS
22.30	0.00	0.00	0.00	0.00

RETURN THIS PORTION WITH PAYMENT



CULLIGAN
624 LOVEJOY RD NW
FT WALTON BEACH FL 32548-3832



ACCOUNT NUMBER

497115

DUE DATE

02/15/2025

AMOUNT DUE

22.30

AMOUNT PAID

TOWN OF CENTURY CITY HALL
7995 N CENTURY BLVD
CENTURY FL 32535

REMIT TO
CULLIGAN
624 LOVEJOY ROAD NW
FT WALTON BEACH FL 32548



700002464
JHB AUTO PARTS LLC.
P O BOX 702
Milton, FL 32572
(251) 296-3445

Invoice Number 106307 Page: 1/1

Invoice Date: 01/31/2025 12:19



eInvoice# JAX00464106307

850
Town Of Century
P O Drawer 790
Century, FL 32535-0000

Employee: 3 , TRACY
Sales Rep: 0 , Salesman
Accounting Day: 24
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
728000	NW	BUTT CONNECTOR	1.00	3.74	1.9900	1.99 T
7701730	BK	TAPE	1.00	10.42	5.5200	5.52 T

Shop

*ST. Dept.
467-003*

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Miches

Customer Signature

INSIST ON THE BEST
NAPA..WHERE THE STANDARD
IS QUALITY!!!

Tender Type: Amount:
Charge Sale 7.51

Subtotal 7.51
TAXTABLE 4 0.0000% 0.00

Total 7.51



700002464
JHB AUTO PARTS LLC.
P O BOX 702
Milton, FL 32572
(251) 296-3445

Invoice Number 104659 Page: 1/1

Invoice Date: 01/08/2025 10:26



eInvoice# JAX00464104659

850
Town Of Century
P O Drawer 790
Century, FL 32535-0000

Employee: 25 , Zac
Sales Rep: 0 , Salesman
Accounting Day: 6
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
782-2247	BK	BPFMX-LP FMX FUSE	1.00	9.22	6.1700	6.17 T

Showalter Prk
467-001

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Michas

Customer Signature

INSIST ON THE BEST
NAPA...BECAUSE THERE ARE
NO UNIMPORTANT PARTS!!!!

Tender Type:	Amount:	Subtotal	6.17
Charge Sale	6.17	TAXTABLE 4 0.0000%	0.00

Total 6.17

308 N Main Street
Atmore, AL 36502

Date	Invoice #
1/31/2025	21380

[illegible]

Printed: 1/31/2025 2:24:53 PM
Store: 1
Workstation: 7

Sales Receipt #20731

1/31/2025
Cashier:
Page 1

Southern Computer Services

504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:

TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
Microsoft 365 Exchange			\$12.00			31	\$12.00	\$372.00	N
Microsoft 365 Basic			\$17.00			11	\$17.00	\$187.00	N
Microsoft 365 Standard			\$25.00			17	\$25.00	\$425.00	N

Subtotal: \$984.00

Exempt 0 % Tax: + \$0.00

RECEIPT TOTAL: \$984.00

Account: \$984.00

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$3,580.79

Account Balance: \$4,564.79

Thank You For Your Business



20731

Printed: 1/28/2025 2:01:05 PM
Store: 1
Workstation: 7

Sales Receipt #20710

1/28/2025
Cashier:
Page 1

Southern Computer Services

504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:

TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
DELL 24" MONITOR SE2422HX			\$229.99			2	\$229.99	\$459.98	T
LOGITECH C920X PRO HD WEBCAM			\$99.95			1	\$99.95	\$99.95	T
LOGITECH MK270 WIRELESS COMBO			\$39.99			1	\$39.99	\$39.99	T
DISPLAYPORT TO HDMI ADAPTER			\$19.95			1	\$19.95	\$19.95	T
Subtotal:								\$619.87	
Exempt 0 % Tax:								+ \$0.00	
RECEIPT TOTAL:								\$619.87	

Account: \$619.87

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$4,110.91
Account Balance: \$4,730.78

1/27/2025
Went to drop off some monitors, camera, and a keyboard

Thank You For Your Business



20710

Printed: 1/31/2025 2:23:32 PM
Store: 1
Workstation: 7

Sales Receipt #20730

1/31/2025
Cashier:
Page 1

Southern Computer Services

504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:

TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
SLA Monthly January 2025			\$1,075.00			1	\$1,075.00	\$1,075.00	N
							Subtotal:	\$1,075.00	
Exempt							0 % Tax:	+ \$0.00	
							RECEIPT TOTAL:	\$1,075.00	

Account: \$1,075.00

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$2,505.79
Account Balance: \$3,580.79

Thank You For Your Business



20730

Printed: 1/20/2025 2:28:00 PM
Store: 1
Workstation: 7

Sales Receipt #20685

1/20/2025
Cashier:
Page 1

Southern Computer Services

504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:

TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
DISPLAYPORT TO VGA M-F			\$21.95			1	\$21.95	\$21.95	T
OPTIPLEX XE4 I7/16GB/500GB			\$1,199.99			1	\$1,199.99	\$1,199.99	T
Serial # DY90L44									
8GB DDR3-1600 Ram Upgrade			\$64.99			2	\$64.99	\$129.98	T
TYLER LABOR			\$125.00	28.8%		2	\$89.00	\$178.00	N
Subtotal:								\$1,529.92	
Exempt 0 % Tax:								+ \$0.00	
RECEIPT TOTAL:								\$1,529.92	

Account: \$1,529.92

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$2,402.99
Account Balance: \$3,932.91

Total Sales Discounts: \$72.00

1/16/2025

Went to install new computer for billing clerk and upgrade mayors ram in his computer

Thank You For Your Business



20685

Printed: 1/28/2025 1:59:11 PM
Store: 1
Workstation: 7

Sales Receipt #20709

1/28/2025
Cashier:
Page 1

Southern Computer Services
504 E. Nashville Ave
Atmore, AL 36502
251-446-3136

Bill To:
TOWN OF CENTURY
7995 NORTH CENTURY BLVD
CENTURY, FL 32535

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
JONATHAN ONSITE LABOR			\$89.00			2	\$89.00	\$178.00	N
							Subtotal:	\$178.00	
							Exempt 0 % Tax:	+ \$0.00	
							RECEIPT TOTAL:	\$178.00	

Account: \$178.00

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

Previous Account Balance: \$3,932.91
Account Balance: \$4,110.91

1/27/2025

Request for onsite to troubleshoot phone in Carrie's office. Also worked with Carrie on her onboarding.

Thank You For Your Business



20709

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

CUST NO: 31	JOB NO: 000	PURCHASE ORDER: KEVIN	REFERENCE: PO # KEVIN	TERMS: NET 10TH	CLERK: RP	DATE / TIME: 1/28/25 1:29
----------------	----------------	--------------------------	--------------------------	--------------------	--------------	------------------------------

SOLD TO:
CENTURY, TOWN OF

SHIP TO:

TERMINAL: 559

P O DRAWER 790
CENTURY FL 32535

850-256-3208

TAX: 010 FLORIDA-CENTURY

INVOICE: 464133

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	2007839	BLADE SAWZALL SUPR 8-12T		1	21.99 /EA	21.99 N
<p>Water Dept. 459-000</p>									

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT **

21.99

TAXABLE	0.00
NON-TAXABLE	21.99
SUBTOTAL	21.99

TOT WT: 0.20

TAX AMOUNT	0.00
TOTAL	21.99

X Kristina
Received By

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944**FLOMATON, AL 36441****email dgunn1@bellsouth.net****PHONE: (850) 256-9000****THANKS FOR SHOPPING WITH US!!****(850) 256-9000**

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
31	000	KEVIN	PO # KEVIN	NET 10TH	MD	1/28/25 1:24

TERMINAL: 561

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 464131

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	6	6	EA	43108	1-1/2 WHT COUPLING SXS		6	1.99 /EA	11.94 N
2	2	2	EA	43126	1-1/2 PVC 90 ELBOW		2	3.59 /EA	7.18 N
3	3	3	EA	4693362	COMPRESSION COUPLING 1.5		3	9.99 /EA	29.97 N
4	1	1	EA	43140	1-1/2 WHT TEE SXSXS		1	3.99 /EA	3.99 N
5	2	2	EA	4560009	BALL VALVE SCH40 1.5"SXS		2	12.99 /EA	25.98 N
6	1	1	EA	4335964	VALV SWING CHECK1.25"IPS		1	31.99 /EA	31.99 N
7	2	2	EA	42654	1-1/2 DWV MPT ADAPT		2	2.99 /EA	5.98 N
8	1	1	EA	4011987	GLUE PVC RAIN/SHINE 8OZ		1	11.99 /EA	11.99 N
9	1	1	EA	49931	PRIMER PVC PURPLE 8OZ		1	9.99 /EA	9.99 N
10	20	20	EA	112PVC40	1 1/2 SCH 40 PVC PIPE		20	1.69 /EA	33.80 N

Water Dept.
459-000

TAXABLE	0.00
NON-TAXABLE	172.81
SUBTOTAL	172.81

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 172.81

TAX AMOUNT	0.00
TOTAL	172.81

TOT WT: 5.80

x Kristina
Received By

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
31	000	ROBERT	PO # ROBERT	NET 10TH	MD	2/4/25 10:08

TERMINAL: 561

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790
CENTURY FL 32535

850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 464336

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	7437650	GARDEN SPRAYER 1 GAL		1	24.99 /EA	24.99 N
2	1	1	EA	11809	4' WOOD EXT. POLE W/WOOD TIP		1	5.99 /EA	5.99 N
3	1	1	EA	12166	ACID BRUSH TAPERED HOLE		1	6.99 /EA	6.99 N
4	1	1	EA	32201972	PURPLE POWER GALLON		1	7.99 /EA	7.99 N
					Water				
					459-000				

TAXABLE	0.00
NON-TAXABLE	45.96
SUBTOTAL	45.96

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT **

45.96

TAX AMOUNT	0.00
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TOTAL	45.96
--------------	--------------

TOT WT: 3.00

Robert L.
Received By

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
31	000	KEVIN	PO # KEVIN	NET 10TH	RP	1/14/25 10:54

TERMINAL: 559

SOLD TO:

CENTURY, TOWN OF

SHIP TO:

P O DRAWER 790

CENTURY FL 32535

850-256-3208

TAX: 010 FLORIDA-CENTURY

INVOICE: 463694

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	4010209	HEATER RADIANT OIL FILLED 1500W		1	89.99 /EA	89.99 N
<p style="text-align: center;">Water Dept. 467-000</p>									

(KWOOD@CENTURYFLORIDA.)
 ** AMOUNT CHARGED TO STORE ACCOUNT **

89.99

TAXABLE	0.00
NON-TAXABLE	89.99
SUBTOTAL	89.99

TAX AMOUNT	0.00
------------	------

TOTAL	89.99
--------------	--------------

TOT WT: 19.00

X [Signature]

Received By

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
31	000	KEVIN	PO # KEVIN	NET 10TH	RP	1/31/25 12:53

TERMINAL: 561

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

TAX: 010 FLORIDA-CENTURY

INVOICE: 464236

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	2128PT	2X12X8 PT		1	16.99 /EA	16.99 N
<i>water Dep't. 459-000</i>									

TAXABLE	0.00
NON-TAXABLE	16.99
SUBTOTAL	16.99

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT **

16.99

TAX AMOUNT	0.00
------------	------

TOTAL	16.99
--------------	--------------

TOT WT: 0.00

X *Kevin*
Received By

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
31	000	ROBERT	PO # ROBERT	NET 10TH	TRB	1/29/25 9:10

SOLD TO:

CENTURY, TOWN OF

P O DRAWER 790

CENTURY FL 32535

850-256-3208

SHIP TO:

TERMINAL: 561

TAX: 010 FLORIDA-CENTURY

INVOICE: 464148

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	EA	SALE	1/2 PRICE ITEMS		3	1.79 /EA	5.37 N
2	20	20	EA	4027454	TUBE POLY 3/8ID X 1/2OD		20	0.39 /EA	7.80 N
3	1	1	EA	26810960	RATCHETING PIPE CUTTER		1	21.99 /EA	21.99 N
<i>Water Dept.</i> <i>468-001</i>									

TAXABLE	0.00
NON-TAXABLE	35.16
SUBTOTAL	35.16

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT **

35.16

TAX AMOUNT	0.00
------------	------

TOTAL	35.16
--------------	--------------

TOT WT: 0.80

x [Signature]
Received By

BONDURANT LUMBER AND HARDWARE, INC.

PAGE NO 1

P O BOX 1944

FLOMATON, AL 36441

email dgunn1@bellsouth.net

PHONE: (850) 256-9000

THANKS FOR SHOPPING WITH US!!

(850) 256-9000

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
31	000	MICKEY	PO # MICKEY	NET 10TH	RP	1/24/25 9:55

SOLD TO:
CENTURY, TOWN OF

SHIP TO:

TERMINAL: 559

P O DRAWER 790
CENTURY FL 32535
850-256-3208

TAX: 010 FLORIDA-CENTURY

INVOICE: 463986

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	TW	TIE WIRE		1	7.99 /EA	7.99 N
2	1	1	EA	46910	INSULATE WATRHEAT60G6.7R		1	35.99 /EA	35.99 N
<i>Water Dept.</i> <i>468-001</i>									

TAXABLE	0.00
NON-TAXABLE	43.98
SUBTOTAL	43.98

(KRISTINA)
** AMOUNT CHARGED TO STORE ACCOUNT **

43.98

TAX AMOUNT 0.00

TOTAL 43.98

TOT WT: 3.00

x Mihay

Received By

INVOICE

**Buck Shot's Off Road & Tire
Center**
21430 Hwy 31
Flomaton, AL 36441

chris@buckshotsoffroad.com
+1 (251) 296-4036

Bill to
Town of Century
PO Drawer 790
Century, FL 32535-1621

Ship to
Town of Century
PO Drawer 790
Century, FL 32535-1621

Invoice details

Invoice no.: 1797
Terms: Due on receipt
Invoice date: 01/07/2025
Due date: 01/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/07/2025	Sales	LT 275/70/18 Trail Guide AT	3	\$180.51	\$541.53
2.			Truck #24			

Total **\$541.53**

Water Dept.

Central Water Works (850) 256-3849
1101 Byrneville Road, Century, FL 32535

DATES OF SERVICE 12/18/2024 - 1/15/2025

SERVICE AT 371-P TEDDER RD, CENTURY, FL 32535

CODE	PRESENT	PREVIOUS	USAGE
Balance Forward: 01/23/2025			
WAT	104,038,000	100,790,000	3,248,000

FIRST CLASS

0.00
10,118.80

Unpaid accounts after the 15th are charged \$10 and may be disconnected on the 20th.
\$ 000.560
0001327444 JAN 27 2025

ACCOUNT	DUE DATE
20211015	2/10/25
AMT DUE AFTER DUE DATE	PAY THIS AMOUNT
\$11,130.68	\$10,118.80

AMOUNT DUE AFTER DUE DATE	PENALTY AFTER DUE DATE	PAY THIS AMOUNT
\$11,130.68	\$1,011.88	\$10,118.80

ACCOUNT	DUE DATE
20211015	2/10/25
RETURN THIS STUB WITH PAYMENT	

TOWN OF CENTURY
371-P TEDDER RD
CENTURY, FL 32535

0001327444



CED/ALSTON ELECTRIC SUPPLY
 331 SAINT JOSEPH AVENUE
 BREWTON AL 36426
 T:251 867-6084 FAX: (251)867-7556

INVOICE

INVOICE NO. 0939-1014293	INVOICE DATE 02/03/2025
PLEASE SHOW INVOICE NO. AND REMIT TO: Covington Credit PO Box 207088 Dallas TX 75320-7088 USA (985)809-8851 FAX: () -	

SOLD TO: TOWN OF CENTURY
 P O DRAWER 790
 CENTURY,
 FL 32535

SHIP TO: MICKEY
 331 SAINT JOSEPH AVENUE
 BREWTON AL 36426

ACCOUNT NO. DZ-88070 TOWN OF CENTURY	JOB NAME AND ADDRESS	CUSTOMER ORDER NO. MICKEY	
SALESPERSON 4082 SS	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL	SHIP DATE 02/03/2025

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	PER DISC.	EXTENSION	C/D	T T Y V A P A K E
4	GLD TRM10	250V MIDGET TD FUSE	4	7.45	E	29.80		

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES. B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.	MERCHANDISE SALES TAX SHIPPING CHARGE	29.80 0.00 0.00
	NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE	TOTAL DUE	29.80

CEB/ALSTON ELECTRIC SUPPLY
331 SAINT JOSEPH AVENUE
BREWTON, AL 36426
Tel: 251 867-6084
Fax: 251 867-7556

*** INV WILL BE SENT E-MAILED ***

SOLD TO: TOWN OF CENTURY

P O DRAWER 790
CENTURY, FL 32535
(850) 256-3208

SHIP TO: MICKEY
331 SAINT JOSEPH AVENUE
BREWTON, AL 36426

ENTERED: 02/03/2025 PAGE 001 of 001

REGISTER NO.	REGISTER DATE
0939-1014293	02/03/25
THIS IS NOT AN INVOICE	

ACCOUNT NO. DZ-88070	JOB NAME AND ADDRESS TOWN OF CENTURY	CUSTOMER ORDER MICKEY	WHEN SHIP 02/03/25	CARTONS	COILS	BUNDLES
SALESPERSON 0770 SS	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL / CUSTOMER PRESENT	SHIP DATE			

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	Q D E	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	T Y A P X
4	GLD TRML0	250V MIDGET TD FUSE		4	7.45 E		29.80	T

Water Dept.
459-000

~~Power Plant~~

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.
A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW WILL BE MADE ON ALL PAST DUE ACCOUNTS. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES-TERMS.COX, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

MERCHANDISE	29.80
SALES TAX	0.00
SHIPPING CHARGE	0.00

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL REC EIVED:
SIGNED _____ DATE _____

DEPOSIT:
BAL DUE:

TOTAL DUE

29.80

CUSTOMER COPY



Control Systems & Instrumentation

"Your Complete Control Solutions Headquarters"

INVOICE #2901250

29 January 2025

Town of Century
Attn: Alicia Johnson/Buz Carroll
7995 N Century Blvd
Century, FL 32535

Provide All Materials & Labor To Remove & Replace With "Like Kind" The Existing Damaged Lift Station #13 Enclosures Located On Jackson Street And Ann Brooks Accounting.

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>LIST</u>	<u>EXTENDED LIST</u>
1 Lot	Milestone Payment #1 Duplex Pump Enclosure With Wet Well And Power Junction Boxes	\$23,789.00	\$23,789.00
1 Lot	Engineering & "As Built" Drawings Provided	\$1,500.00	\$1,500.00
			Total - \$25,289.00

Original Contract Price	\$41,769.00
Less Previous Total Amount Paid	\$0.00
Balance	\$41,769.00
Amount Requested	\$25,289.00

Due Upon Receipt

Please Remit To:

Control Systems & Instrumentation, LLC
4960 Hwy 90
Pace, FL 32571



Environment Testing

Invoice No.	4000155063	Invoice Date	February 07, 2025
Terms	Net 30 days	Federal Tax ID	87-2895395
Remit to	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
Wire	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

Bill to:
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535

Ship to:
Town of Century 7995 N Century Blvd Century, FL 32535

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Bob Johnson
Job Description	Site Name	SDG Number	Invoice Contact
See below			Alicia Johnson

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J269719-1	Monthly Testing	01/24/2025			
	SM 2540D - Solids, Total Suspended (TSS)		2.00	15.00	30.00
	350.1 - Nitrogen, Ammonia		1.00	20.00	20.00
	351.2 - Nitrogen, Total Kjeldahl		1.00	30.00	30.00
	353.2 - Nitrogen, Nitrate-Nitrite		1.00	20.00	20.00
	365.4 - Phosphorus, Total		1.00	20.00	20.00
	SM 9222D - Coliforms, Fecal (Membrane Filter)		1.00	25.00	25.00
	SM 9223 - Coliforms, Total, and E.Coli (Colilert - Quanti Tray)		1.00	35.00	35.00
	Total Nitrogen - Nitrogen, Total		1.00	10.00	10.00
	SM5210B CBOD - Carbonaceous BOD, 5 Day		2.00	25.00	50.00
	Safe and Environmentally Responsible Waste Management (per sample)		3.00	5.00	15.00
Project Number		Client Number	Project Manager	Subtotal (USD)	\$255.00
40010692		4100570	Cheyenne Whitmire		
Latest Sample Receipt Date		Latest Report Date	Phone Number	Total (USD)	\$255.00
01/24/2025		02/07/2025	(850) 471-6222		

For proper credit, please include invoice number on all remittance.

Eurofins Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

Page 1 of 1

This invoice falls under Eurofins Environment Testing Southeast, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.



Environment Testing

Invoice No.	4000155064	Invoice Date	February 07, 2025
Terms	Net 30 days	Federal Tax ID	87-2895395
Remit to	Eurofins Environment Testing Southeast, LLC, PO BOX 3213, Carol Stream, IL 60132-3213		
Wire	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54064616 SWIFT Code: CITIUS33		

Bill to:
Town of Century Attn: Accounts Payable 7995 N Century Blvd Century, FL 32535

Ship to:
Town of Century 7995 N Century Blvd Century, FL 32535

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Bob Johnson
Job Description	Site Name	SDG Number	Invoice Contact
See below			Alicia Johnson

Job No.	Job Description	Receipt Date	Quantity	Unit Price	Amount
	Method/Test Description				
J270299-1	Bacti	02/04/2025			
	SM 9223B - Coliforms, Total, and E.Coli (Colilert - Presence/Absence)		6.00	35.00	210.00
	Safe and Environmentally Responsible Waste Management (per sample)		6.00	5.00	30.00
Project Number		Client Number	Project Manager	Subtotal (USD)	\$240.00
40010692		4100570	Cheyenne Whitmire		
Latest Sample Receipt Date		Latest Report Date	Phone Number	Total (USD)	\$240.00
02/04/2025		02/07/2025	(850) 471-6222		

For proper credit, please include invoice number on all remittance.

Eurofins Pensacola - 3355 McLemore Drive, Pensacola, FL 32514

Page 1 of 1

This invoice falls under Eurofins Environment Testing Southeast, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

Chain of Custody Record

Ver: 10/10/2024

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
32230
Invoice No.
185535

Bill To:TOWN OF CENTURY
PO DRAWER 790
CENTURY FL 32535**Ship To: TOWN OF CENTURY**7995 N CENTURY BLVD
CENTURY FL 32535

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
2/7/2025	R43	1/31/2025	134123		HIS SERVICE
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		PO C- KEVIN - 850-382-2456			
		INSTALL PUMP AT WWTP CUSTOMER IS HAVING ELECTRICAL ISSUES WHEN TRYING TO INSTALL			
2.50	HR	R-Service-Service Call - CHASE FINCH - 1-31-25	3108	\$135.00	\$337.50
55.00	MI	R-Service-Mileage - truck # ____364____	3109	\$1.50	\$82.50
		THE PUMP WAS NOT WORKING BECAUSE IT WAS NOT GETTING CONTROL POWER, GTOM A BAD FUSE CHANGED THE FUSE AND THE PUMPS NOW RUNS AS THEY SHOULD FLA 9.9 AMPS L1-4.9, L2 - 4.8, L3 - 5.0			
1.00	EA	FNM-3 FUSE	3502	\$5.00	\$5.00
Payment/Terms: NET 30				Subtotal	\$425.00
Received By : x _____				7.500% Tax Freight Charges	
				Total Amount Due	\$425.00



700002464
JHB AUTO PARTS LLC.
P O BOX 702
Milton, FL 32572
(251) 296-3445

Invoice Number 106791 Page: 1/1

Invoice Date: 02/06/2025 11:10



eInvoice# JAX00464106791

850
Town Of Century
P O Drawer 790
Century, FL 32535-0000

Employee: 88 , Max
Sales Rep: 0 , Salesman
Accounting Day: 5
Tax Exemption:

Attention:
PO#:
Delivery:
Terms: NET 30

Part Number	Line	Description	Quantity	Price	Net	Total
4325P	NCB	AIKEN PURPLE PWR 5G	1.00	60.48	34.9900	34.99 T

Water
459-000

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Robert Turner

Customer Signature

INSIST ON THE BEST
NAPA..WHERE THE STANDARD
IS QUALITY!!!

Tender Type: Amount:
Charge Sale 34.99

Subtotal 34.99
TAXTABLE 4 0.0000% 0.00

Total 34.99

**Xtreme**

9900 Pensacola Blvd
Pensacola, FL 32534

Alisha Johnson
7995 N Century Blvd
Century, FL 32535

☎ (850) 977-0006
✉ ajohnson@centuryflorida.us

INVOICE	#10321507581682
SERVICE DATE	Feb 12, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Feb 10, 2025
AMOUNT DUE	\$4,500.00

SERVICE ADDRESS

9300 Old Flomaton Rd
Century, FL 32535

CONTACT US

☎ (850) 999-7800
✉ Schedule@XtremeFL.com

INVOICE

Services	qty	unit price	amount
Add on service	1.0	\$4,500.00	\$4,500.00
service was add on, to complete sewer tab			

Services subtotal: \$4,500.00

Subtotal \$4,500.00

Job Total \$4,500.00

Invoice Amount \$4,500.00

Delinquent accounts may have property liens applied. Interest will be charged at a rate of 1.5% per month (18% annually) on overdue balances. In case of default, the customer agrees to cover all collection costs, including attorney fees, regardless of whether a lawsuit is filed.

If the customer is dissatisfied with the service and contacts us within 48 hours, we will schedule another technician to recheck the work at no additional cost. Calls received after 48 hours will incur a service charge for sending an additional technician.

**Xtreme**

9900 Pensacola Blvd
Pensacola, FL 32534

Alisha Johnson
7995 N Century Blvd
Century, FL 32535

☎ (850) 977-0006
✉ ajohnson@centuryflorida.us

INVOICE	#10321507581657
SERVICE DATE	Feb 07, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Feb 10, 2025
AMOUNT DUE	\$9,000.00

SERVICE ADDRESS

9300 Old Flomaton Rd
Century, FL 32535

CONTACT US

☎ (850) 999-7800
✉ Schedule@XtremeFL.com

INVOICE

Services	qty	unit price	amount
Quate to install sewer tap Xtreme will bore under road to the manhole on the opposite side of the street to create sewer tap. Quote also includes capping the sewer line after boring under the road. for address 9300 Old Flomaton Road, Century FL.	1.0	\$10,000.00	\$10,000.00
Warranty - Warranty - 1 year (Remodel) Xtreme Plumbing guarantees workmanship for a period of one year. Guarantee does not cover parts not supplied by Xtreme, including fixtures. Guarantee does not cover stoppages caused by grease, feminine products, flushable wipes, foreign objects, damages by others or failure of existing plumbing outside the scope of work stated in these quotes. Warranty void if full scope of work is not completed by Xtreme	1.0	\$0.00	\$0.00
- Pre installation contingency Equipment will require 7' wide 10' tall access to enter yard. If anything must be removed to enter yard such as shrubs or fencing, Xtreme will not be liable for replacement of these items. Customer authorizes Xtreme Pumping and Septic to enter property and make necessary repairs to septic system. Customer understands that any unmarked utilities such as water lines, phone lines, cable lines, gas lines etc... are at risk to be broken. Xtreme is not liable for any damages to unmarked utilities on customers property. Customer understands that as bid stands there is no landscaping, sod, or dirt included. If customer wishes to have any of these items added they must contact company prior to work beginning. Drain Field includes a one-year warranty against manufacturer defects. Tank includes a one-year warranty against manufacturer defects. Price does not include the installation of risers on tank. If tank is in excess of 12" deep to lid, risers will be required at additional cost. Xtreme does not warranty against soil erosion or settling that may happen after installation of system. Property owner will be responsible for establishing vegetation over system and preventing future erosion.	1.0	\$0.00	\$0.00
Service Details - Deposit - 10%	1.0	\$0.00	\$0.00