



STORE 0704 Cordova
8010 Giacosa Pl
Memphis, TN 38133
(901)384-3204

CONTRACT #: **314624**

ARTESIAN POOLS
4845 SHIRA DR
BARTLETT, TN 38002
(901) 649-1188

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 8A- 8P

RENTAL DURATION

4 Hours and 1 Minute

DUE BACK

Sep. 17 @ 12:45pm

FOR ASSISTANCE CALL

(901)384-3204

Deposit Trans. Register #: 90 Transaction #: 4805

Date: 09/17/25 eDeposit #: 0704250917073443631462476

Agent Name: STEPHEN GODMAN
Date Out: 09/17/2025 - 8:44 AM
Date Due: 09/17/2025 - 12:45 PM
Date In:

Rental ID	Item Description	Amount
04-484-09905	Gas Trash Pump 2" Discharge Hose 50'X2" Qty: 1 @ \$0.00	\$60.00 \$0.00
To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2Xs5j72		
Rental Period		
4 Hours And 1 Minute		\$60.00
Damage Protection		Declined
Taxes		
Sales Tax		\$5.85
Estimated Total		\$65.85
Deposit - PAID		\$100.00
Due on Return		-\$34.15

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of \$340.00, until all tools have been returned, or a maximum rental charge of \$2,801.05 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.
2. I have been offered operating manuals on the rental equipment.
3. A cleaning fee of up to \$25.00 will be assessed if equipment is not returned clean.

Signature

09/17/2025

Date



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
P:901-266-5500
F:901-266-3200

BILL TO

242084

ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

Acknowledgement

ORDER #	15402991
LOCATION	15
ORDER DATE	07/26/25
PAGE	1 of 1

SHIP TO

ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SALES REP MEMPHIS	CUSTOMER P/O NUMBER	PAYMENT TERMS 100% PREPAYMENT PICK-UP		
WRITTEN BY AUNDREA STARNES	CONTACT STEVE GODMAN	SHIP VIA PRIORITY PICK		

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
LAS-56-4063 406-020 25/BX 2"S SCH40 PVC 90^ ELL	15	15	0	4.10	EA	61.50

⚠ LAS-56-4080 429-020 25/BX 2"S SCH40 PVC COUPLING	15	15	0	2.21	EA	33.15
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AAA-06-200 AAA-200 50# #20 SAND POOL FILTER SAND	10	10	0	9.95	EA	99.50
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BOX-60-5083 #104 24/CS 4OZ VINYL ADHESIVE MSDS Sheet 174 Rev# Date:05/03/11 Bin:	1	1	0	9.96	EA	9.96
--	---	---	---	------	----	------

PAC-56-4102 263028 12/CS 2"-2.5" 3-PORT PVC DIVERTER VALVE	3	3	0	52.20	EA	156.60
--	---	---	---	-------	----	--------

HAY-101-3206 SPX3200UNKIT TRISTAR/ ECOSTAR/ NORTHSTAR UNION CONNECTOR KIT	1	1	0	57.68	EA	57.68
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PRA-56-4039 150-903 50/CS 1.5"MPTx1.5"S FULL FLOW UNION W/ ORING	2	2	0	7.67	EA	15.34
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Cash Tendered \$476.02

Amount Collected: \$500.00 Change Due: \$23.98

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	TOTAL
433.73	0.00	0.00	42.29	0.00	476.02	0.00	476.02



POOL CONTRACTORS SUPPLY

PC SUPPLY - MEMPHIS
1211 MIDAS CV
CORDOVA, TN 38018-0306
FAX: (901)-866-1482
Phone: (901)-866-1476



0020238579-001

Account: 103413 0001
Branch: PCSMEMP
Phone: (901)-549-1188
Fax:

COD DELIVERY TICKET

Ship To: ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104

Page 1 of 1

PO: walls	Ref:	Type: COUNTER Created By: KF203585 Ordered By: steven	Job:	Ship Via: WCNOW Route: CUST PU	Frt Term:			
ITEM	DESCRIPTION	REM	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
LGW506274	1/3 HP LITTLE GIANT 6CIM SUMP PUMP W/25FT CD 2/EA Loc:B03B Supp#: 506274	2	2	0	EA	223.52	EA	447.04
RPPP8	ROYAL 8' 2 RIB PANEL P8 3/EA Loc:YARD Supp#: P8	3	3	0	EA	345.67	EA	1,037.01
RPPRP6RC	ROYAL 6" RADIUS INSERT W 90 DEG CRNR 2/EA Loc:YARD Supp#: RP6RC	2	2	0	EA	39.86	EA	79.72
	Subtotal							1,563.77
	Sales Tax					9.25%		144.64
	TOTAL							1,708.41
	Payment Tendered 04/15/25 MC							1,708.
	Balance Due							

COD Instructions

Total: .00
Collect: .00



BRANCH 30E
7839 MORIARTY RD
MEMPHIS TN 38018-6239
901-323-0009
901-758-7202 FAX

Job Site
SITE
7761 CROSS VILLAGE DR
GERMANTOWN TN 38138-7045

Office: 901-649-1188

RENTAL RETURN INVOICE

245982637-001

Customer #	: 7137383
Invoice Date	: 03/26/25
Rental Out	: 03/25/25 12:00 PM
Rental In	: 03/26/25 12:00 PM
UR Job Loc	: 7761 CROSS VILLAGE D
UR Job #	: 2
Customer Job ID:	
P.O. #	: CASH / CC
Ordered By	: STEPHEN GODMAN
Reserved By	: MASON REICHENAU
Salesperson	: JOSHUA SCHEER

STEPHEN GODMAN
4845 SHIRA DR
BARTLETT TN 38002-5961

EMS: ipment	Description	Minimum	Day	Week	4 Week	Amount
48	DEMO HAMMER 35-39# ELECTRIC Make: HILTI Model: TE 2000 Serial: 082414		79.00	220.00	683.00	79.00

Rental Subtotal: 79.00

DRY

E

PERCARD

REF #	AUTH #	TRANS TYPE
W7120	079004	CHARGED

AMOUNT	APPLIED
	99.71

Agreement Subtotal:
Rental Protection: 11.85
Tax: 8.86
Total: 99.71

79.00
11.85
8.86
99.71

99.71

Deposit:



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
Phone 901-266-5500
Fax 901-266-3200

INVOICE



EMERGENCY RESPONSE

1-800-424-9300

INVOICE #	L7279246
ORDER #	L7299547
DATE	08/18/25
PAGE	1 of 1

BILL TO

619000
MEMPHIS POOL SUPPLY CO.
2762 GETWELL RD.
MEMPHIS, TN 38118

SHIP TO

440A-MEMPHIS-SPP DIST.
1228 MIDAS CV
CORDOVA, TN 38018-0306

CUSTOMER P/O NUMBER 6501833-ROBERTSON	SHIP VIA PRIORITY PICK	WRITTEN BY JASON MANDUJANO(440A)	ORDER DATE 08/18/25
CUSTOMER RELEASE NUMBER	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	DUE DATE 09/17/25
JOB / SHIP-TO NAME MEMPHIS POOL SUPPLY CO.	PURCHASING AGENT	CONTACT A/P 365-2480**(B45620/18137	PHONE 901-365-2480

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/D	PRICE	EXTENSION
1	PER-35-726		PI-72 CHROME PLATED BRASS REMOVABLE VINYL LINER EYE ALT-812163030332	EA	2	2	2	0	13.14	26.28
				C-06						
2	SPG-251-1002		21093-000-000 1.5" MPTx1.25" HOSE ADAPTER	EA	3	3	3	0	1.34	4.02
				C-09						



PLACARDS SUPPLIED-YES NO REFUSED

MERCHANDISE TOTAL	DISCOUNTS	MISC CHARGES	SALES TAX	INBOUND FREIGHT	OUTBOUND FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
30.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.30

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: JASON MANDUJANO(440A)

Subject to our terms at <http://www.poolcorp.com/dealer-terms-conditions>

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 619000 Cust Name: MEMPHIS POOL SUPPLY CO.
Inv#: L7279246 Invoice Date: 08/18/25 Invoice Amount: \$30.30

⚠ WARNING: Cancer and Reproductive Harm - www.p65warnings.ca.gov

Remit To:

SCP DISTRIBUTORS LLC
PO BOX 669421
DALLAS, TX 75266-9421



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
P:901-266-5500
F:901-266-3200

Acknowledgement

ORDER #	L7299548
LOCATION	440A
ORDER DATE	08/18/25
PAGE	1 of 1

BILL TO

242084
ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO

ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SALES REP MEMPHIS	CUSTOMER P/O NUMBER	PAYMENT TERMS 100% PREPAYMENT PICK-UP		
WRITTEN BY JASON MANDUJANO	CONTACT STEVE GODMAN	SHIP VIA PRIORITY PICK		

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
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HAY-25-1518	1	1	0	19.95	EA	19.95
SP1056 1.5"/2" MPT	EXP-08/18/25					
HYDROSTATIC RELIEF VALVE						

Credit Card Receipt
440A-MEMPHIS-SPP DIST.
CORDOVA, TN 38018-0306

08/18/25 09:41:15
Merch ID: Pool_US_SPP_POS
Term ID: M400-806862255 440A-03
PSP Reference: CNB63F9TK3RJF369
M/C Sale

Card # 4449
Approval Code: 089713
Entry Method: Contactless

Sale Amount \$21.80

Signature X
I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE
LIST ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
ALL SALES ARE SUBJECT TO COMPANY CREDIT/RETURN
POLICY AT <http://scppool.com/sales-return-policy>

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	TOTAL
19.95	0.00	0.00	1.85	0.00	21.80	0.00	21.80

This document serves as your paid invoice. Poolcorp sales center personnel will hand over the items contained within this document at the designated pickup location at our facility. Any item or quantity difference discussed while at the sales center premises.

⚠ WARNING: Cancer and Reproductive Harm - www.p65warnings.ca.gov



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
P:901-266-5500
F:901-266-3200

Acknowledgement

ORDER #	15404182
LOCATION	15
ORDER DATE	08/22/25
PAGE	1 of 2

BILL TO

242084
ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO

ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SALES REP MEMPHIS	CUSTOMER P/O NUMBER	PAYMENT TERMS 100% PREPAYMENT PICK-UP		
WRITTEN BY AUNDREA STARNES	CONTACT STEVE GODMAN	SHIP VIA PRIORITY PICK		

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
PER-35-712 PC-4020-AC HANOVER DECK ANCHOR CHANNEL 20" ON CTR	1	1	0	30.41	EA	30.41
LAS-57-1035 E021100 1" 90^ ELBOW BELL END GRY	2	2	0	2.55	EA	5.10
LAS-57-1002 E010100 1" HxH COUPLING	2	2	0	0.34	EA	0.68
INT-57-110 PJB4175 BLACK PLASTIC 5-HOLE JUNCTION BOX	1	1	0	45.63	EA	45.63

Continued



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
P:901-266-5500
F:901-266-3200

Acknowledgement

ORDER #	L7298597
LOCATION	440A
ORDER DATE	08/01/25
PAGE	1 of 1

BILL TO

242084
ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO

ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SALES REP MEMPHIS	CUSTOMER P/O NUMBER BASKETS ETC	PAYMENT TERMS 100% PREPAYMENT PICK-UP		
WRITTEN BY WILLIAM OKELLY	CONTACT STEVE GODMAN	SHIP VIA PRIORITY PICK		

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
WWP-251-0201 542-3240B RENEGADE BAG SKIMMER BASKET W/ HANDLE	2	2	0	15.81	EA	31.62
		⚠ EXP-08/01/25				
SRS-351-4163 LTDF-101-R ECONOLINE TREAD ONLY NO HDWE SWAN 17.25"	3	3	0	24.38	EA	73.14
		EXP-08/01/25				

Credit Card Receipt
440A-MEMPHIS-SPP DIST.
CORDOVA, TN 38018-0306

08/01/25 15:05:13
Merch ID: Pool_US_SPP_POS
Term ID: M400-806859533 440A-02
PSP Reference: LFHLN9KPQ6FQW469
M/C Sale

Card # 4449
Approval Code: 005768
Entry Method: Contactless

Sale Amount \$114.45

Signature X _____
I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE
LIST ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
ALL SALES ARE SUBJECT TO COMPANY CREDIT/RETURN
POLICY AT <http://scppool.com/sales-return-policy>

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	TOTAL
104.76	0.00	0.00	9.69	0.00	114.45	0.00	114.45

This document serves as your paid invoice. Poolcorp sales center personnel will hand over the items contained within this document at the designated pickup location at our facility. Any item or quantity difference discussed while at the sales center premises.

⚠ WARNING: Cancer and Reproductive Harm - www.p65warnings.ca.gov



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
Phone 901-266-5500
Fax 901-266-3200

INVOICE



EMERGENCY RESPONSE #
1-800-424-9300

INVOICE #	15405722
ORDER #	15396782
DATE	04/09/25
PAGE	1 of 1

BILL TO

242084
ARTESIAN POOLS AND CONSTRUCTION
STEPHEN GODMAN
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO

15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910

CUSTOMER P/O NUMBER FITTINGS	SHIP VIA PRIORITY PICK	WRITTEN BY COREY HARDEMAN(440A)	ORDER DATE 04/09/25
CUSTOMER RELEASE NUMBER	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS 100% PREPAYMENT PICK-UP	DUE DATE
JOB / SHIP-TO NAME ARTESIAN POOLS AND CONSTRUCT	PURCHASING AGENT	CONTACT STEVE GODMAN	PHONE 901-649-1188

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION
1	LAS-56-4079		429-015 25/BX 1.5"S SCH40 PVC COUPLING	EA	3	3	3	0	1.57	4.71
2	LAS-56-4062		406-015 25/BX 1.5"S SCH40 PVC 90^ ELL	EA	6	6	6	0	2.62	15.72
3	AAA-56-4165		1.5X20 BELL END 1.5"x20' SCH40 PVC PIPE	EA	1	1	1	0	18.69	18.69
					31-01-C					

PLACARDS SUPPLIED-YES NO REFUSED

MERCHANDISE TOTAL	DISCOUNTS	MISC CHARGES	SALES TAX	INBOUND FREIGHT	OUTBOUND FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
39.12	0.00	0.00	3.81	0.00	0.00	0.00	42.93	0.00

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: COREY HARDEMAN(440A)

Subject to our terms at <http://www.poolcorp.com/dealer-terms-conditions>

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 242084 Cust Name: ARTESIAN POOLS AND CONSTRUCTION
Inv#: 15405722 Invoice Date: 04/09/25 Invoice Amount: \$0.00

⚠ WARNING: Cancer and Reproductive Harm - www.p65warnings.ca.gov

Remit To:

SCP DISTRIBUTORS LLC
PO BOX 669421
DALLAS, TX 75266-9421



POOL CONTRACTORS SUPPLY

PC SUPPLY - MEMPHIS
1211 MIDAS CV
CORDOVA, TN 38018-0306
FAX: (901)-866-1482
Phone: (901)-866-1476



0020448822-001

Account: 103413 0001
Branch: PCSMEMP
Phone: (901)-649-1188
Fax:

COD DELIVERY TICKET

Ship To: ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104

Page 1 of 1

PO: MUNOZ LINER		Ref:	Job:						
Order Date:	04/25/25	Sales Agents	Type: COUNTER	Ship Via: WCNOW	Fr Term:				
Order Time:	10:55:00	K FLAKE	Created By: KF203585	Route: CUST PU	Auth Chg:				
Exp Delv Date:	05/09/25	Ordered By: Steven							
ITEM	DESCRIPTION	REM	SHPD	B/O	UOM	PRICE	UOM	AMOUNT	
NS0000503363	20x46 Lazy-L Munoz 20MIL Black Opal Shimmertone 1/EA Loc:W01B		1	1	0 EA	2,843.9125	EA	2,843.91	
	Subtotal							2,843.91	
	FREIGHT CHARGE							50.00	
	Sales Tax							273.91	
	TOTAL							3,167.82	
	Payment Tendered							2,730.00	
	CASH							437.82	
	MC								
	Payment Total							3,167.82	
	Balance Due							.00	
 POOL CONTRACTORS SUPPLY									
COD Instructions									
Total:	.00								
Collect:	.00								

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____ Weight: 1.00
 Rec'd By: _____ Driver: _____ Load: 1.00

Printed: 05/14/25 10:14:26



STORE 0704 Cordova
8010 Giacosa PI
Memphis, TN 38133
(901)384-3204

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 8A- 8P

CONTRACT #: **314077**

ARTESIAN POOLS
4845 SHIRA DR
BARTLETT, TN 38002
(901) 649-1188

RENTAL DURATION

4 Hours and 9 Minutes

DUE BACK

Aug. 27 @ 4:45pm

FOR ASSISTANCE CALL

(901)384-3204

Deposit Trans.: Register #: 90 Transaction #: 73909

Date: 08/27/25 eDeposit #: 0704250827073355531407775

Agent Name: STEPHEN GODMAN

Date Out: 08/27/2025 - 12:35 PM
Date Due: 08/27/2025 - 4:45 PM
Date In:

Rental ID	Item Description	Amount
04-484-09905	Gas Trash Pump 2"	\$60.00
	Discharge Hose 50'X2" Qty: 1 @ \$0.00	\$0.00
	To learn how to safely operate your rental equipment, visit: https://smrtacs.co/2Xs5J72	
	Rental Period	
	4 Hours And 9 Minutes	\$60.00
	Damage Protection	Declined
	Taxes	
	Sales Tax	\$5.85
	Estimated Total	\$65.85
	Deposit - PAID	\$100.00
	Due on Return	-\$34.15

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

1. If I do not return this equipment by the scheduled end date, I agree to a weekly recurring charge of \$340.00, until all tools have been returned, or a maximum rental charge of \$2,801.05 plus applicable taxes have been recovered. In addition, I understand that misrepresentation or failure to return equipment can lead to prosecution.
2. I have been offered operating manuals on the rental equipment.
3. A cleaning fee of up to \$25.00 will be assessed if equipment is not returned clean.

Signature

08/27/2025

Date



STORE 0704 Cordova
8010 Giacosa Pl
Memphis, TN 38133
(901)384-3204

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 8A- 8P

CONTRACT #: 314077

Status: CLOSED

ARTESIAN POOLS
4845 SHIRA DR
BARTLETT, TN 38002
(901) 649-1188

ACTUAL DURATION

5 Hours, 39 Minutes

Deposit Trans:	Register #: 90	Transaction #: 73909	Date: 08/27/25	eDeposit #: 0704250827073355531407775
Refund Trans:	Register #: 90	Transaction #: 74709	Date: 08/27/25	eDeposit #: 0704250827073355531407775

Agent Name:	STEPHEN GODMAN	Date Out:	08/27/2025 - 12:35 PM
		Date Due:	08/27/2025 - 4:45 PM
		Date In:	08/27/2025 - 6:15 PM

Tool Description	Charges	Amount	
Gas Trash Pump 2" (04-484-09905) (1) Discharge Hose 50'X2"	Tool Rental Fee	\$85.00	
	SubTotal	\$85.00	
			Rental Subtotal \$85.00
			Coupon Code TR30HYXZ8XWGNWE
			Coupon Amount -\$50.00
			Sales Tax \$3.41
			Contract Total \$38.41
			Deposit - PAID 08/27/25 \$100.00 (MASTERCARD ending 2895)
			Balance Returned -\$61.59 (MASTERCARD ending 2895)
			Outstanding Balance \$0.00

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.



**STORE 0704 Cordova
8010 Giacosa Pl
Memphis, TN 38133
(901)384-3204**

CONTRACT #: 312341

Status: CLOSED

ARTESIAN POOLS

4845 SHIRA DR

BARTLETT, TN 38002

(901) 649-1188

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 8A- 8P

ACTUAL DURATION

1 Day, 26 Minutes

Deposit Trans: Register #: 90 Transaction #: 74717

Date: 06/27/25 eDeposit #: 0704250627073012031234170

Charge Trans: Register #: 90 Transaction #: 76639

Date: 06/28/25 eDepositIt #: 0704250627073012031234170

Agent Name:	STEPHEN GODMAN	Date Out:	06/27/2025 - 1:01 PM
		Date Due:	06/28/2025 - 1:01 PM
		Date In:	06/28/2025 - 1:27 PM

Tool Description	Charges	Amount
Electric Cement Mixer 3.5 cu. ft. (01-050-3638633) (1) Ext Cord 10gauge 50'	Tool Rental Fee SubTotal	\$56.00 \$56.00
IN		
		Rental Subtotal
		\$56.00
		Sales Tax
		\$5.46
	Contract Total	\$61.46
	Deposit - PAID 06/27/25 (MASTERCARD ending 2895)	\$50.00
	Balance Charged (MASTERCARD ending 2895)	\$11.46
	Outstanding Balance	\$0.00

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

WeatherTech®

WeatherTech Direct LLC

*1 MacNeil Court
Bolingbrook, IL 60440*

Telephone: 630-769-1500

Facsimile: 630-769-0300

E-mail: sales@weathertech.com

PAGE: 1
Order #: 737240753
Date: 7/15/2025
BOL #: 48622132
Date: 7/15/2025
GROUND_HOME_DELIVERY



Shipping To

To: STEPHEN GODMAN
4845 SHIRA DR
ARLINGTON, TN 38002-5961

Customer #: 32298699
PO #: U02718546-FO-1178241

Sold To

To: STEPHEN GODMAN
4845 SHIRA DR
ARLINGTON, TN 38002-5961

Customer #: 32298699
Payment: PREPAID
***** ***** ***** 1111

Thank you for your business!

Tax:	13.55
Shipping:	35.00
Ship Tax:	3.42
Total:	\$190.92

WeatherTech® designs and manufactures the highest quality automobile aftermarket and home/business accessories! For a complete listing of our products please visit our website at www.weathertech.com. Customer Service Department is also available if you have any order questions, and/or need assistance with installation or use: (630) 769-1500 or sales@weathertech.com



REMIT TO:

LESLIE'S POOLMART, INC.
PO Box 7411789
Chicago, IL 60674-1789
(602) 366-3789

RECEIPT	
Receipt Date	11/04/2025
Receipt Number	00478-01-074165



T113111NF113178NI4C17QT

SOLD TO:

Customer Number S05740001388225

Artesian Pool And Construction

4845 SHIRA DR
ARLINGTON,TN 38002-5961

ATTENTION:ACCOUNTS PAYABLE

SHIP TO:

Customer Number S05740001388225

Artesian Pool And Construction

4845 SHIRA DR
ARLINGTON,TN 38002-5961

ATTENTION:ACCOUNTS PAYABLE

TRANS#	REG#	CUSTOMER PO#	SALESPERSON	STORE#
74165	1		Devin V	478 COLLIERVILLE, TN

Line	Trans	Type	Item	Description	QTY	Price	Sales Tax	Ext.Amt
001	SALE		18794	35K PREMIUM CLOSING KIT NB	1	\$52.79	\$5.15	\$57.94
002	SALE		72086	16IN SKIMGUARD WINTERIZER	1	\$4.99	\$0.49	\$5.48
003	SALE		54302	120V COOLWHT LEDLAMP 3-400W EQ	1	\$89.99	\$8.77	\$98.76

SUB TOTAL: \$147.77

SALES TAX: \$14.41

TOTAL: \$162.18

REGISTER PAID AMOUNT: \$162.18

A/R CHARGE AMOUNT: \$0.00

AMOUNT DUE: \$0.00

*****INVOICE PAID IN FULL*****

PICKED UP BY: Stephen

SIGNATURE:



STORE 0704 Cordova
8010 Giacosa PI
Memphis, TN 38133
(901)384-3204

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 8A- 8P

CONTRACT #: **314624**

Status: CLOSED

ARTESIAN POOLS
4845 SHIRA DR
BARTLETT, TN 38002
(901) 649-1188

ACTUAL DURATION

5 Hours, 43 Minutes

Deposit Trans: Register #: 90 Transaction #: 4805

Date: 09/17/25 eDeposit #: 0704250917073443631462476

Refund Trans: Register #: 90 Transaction #: 5539

Date: 09/17/25 eDeposit #: 0704250917073443631462476

Agent Name: STEPHEN GODMAN

Date Out: 09/17/2025 - 8:44 AM
Date Due: 09/17/2025 - 12:45 PM
Date In: 09/17/2025 - 2:28 PM

Tool Description	Charges	Amount
Gas Trash Pump 2" (04-484-09905) (1) Discharge Hose 50'X2"	Tool Rental Fee	\$85.00
	SubTotal	\$85.00

Rental Subtotal	\$85.00
Sales Tax	\$8.29
Contract Total	\$93.29
Deposit - PAID 09/17/25 (MASTERCARD ending 1609)	\$100.00
Balance Returned (MASTERCARD ending 1609)	-\$6.71
Outstanding Balance	\$0.00

RENTAL FEE CALCULATOR DISCLAIMER

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TERMS & CONDITIONS

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Empire Chrome
Empire Chrome, LLC
4251 Petro Drive
West Memphis AR 72301
United States
870-735-5033

Order # 1973952

Printed: June 26, 2025

Order Placed: June 25, 2025

Financial Status: authorized

Fulfillment Status: unfulfilled

Customer: Stephen Godman memphis465@hotmail.com

Shipping Method: UPS® Ground

Tracking Carrier + Number: _____

Billing Address

Stephen Godman
4845 Shira Dr.
Bartlett TN 38002
United States
+19016491188
memphis465@hotmail.com

Shipping Details | Checked By: _____ / _____

Stephen Godman
4845 Shira Dr.
Bartlett TN 38002
United States
+19016491188

Item Details | Checked By: _____ / _____ | Picture Saved: _____ | THIRD UNIQUE INDIVIDUAL CHECKED: _____

THREE PEOPLE MUST CHECK ALL ORDERS, NO EXCEPTIONS. ONE PERSON CANNOT CHECK AN ORDER TWICE.

Image	SKU #	Quantity	Location	Description	Price
	up/70108	1	O1	Heavy duty aluminum steering wheel spinner knob	\$17.99
				Subtotal	\$17.99
				Tax	\$0.00
				Shipping (UPS® Ground)	\$7.73
				Total	\$25.72 USD
				Total Paid	\$0.00 USD

If you have any questions, please send an email to sales@empirechromeshop.com or call us at 870-735-5033



STORE 0704 Cordova
8010 Giacosa PI
Memphis, TN 38133
(901)384-3204

Rental Center Hours

MON 6A- 8P TUE 6A- 8P WED 6A- 8P THU 6A- 8P FRI 6A- 8P SAT 6A- 8P SUN 6A- 8P

CONTRACT #: 316059

Status: CLOSED

ARTESIAN POOLS

4845 SHIRA DR

BARTLETT, TN 38002

(901) 649-1188

ACTUAL DURATION

4 Hours, 43 Minutes

Deposit Trans:	Register #: 90	Transaction #: 87032	PO #: S	Date: 11/09/25	eDeposit #: 0704251109073435531605975
Refund Trans:	Register #: 90	Transaction #: 87610	PO #: S	Date: 11/09/25	eDeposit #: 0704251109073435531605975

Agent Name:	STEPHEN GODMAN	Date Out:	11/09/2025 - 1:43 PM
		Date Due:	11/09/2025 - 5:45 PM
		Date In:	11/09/2025 - 6:27 PM

Tool Description	Charges	Amount	
Auto-Feed Drain Cleaner 50' X 1/2" (04-469-3624490) (0/2) Arrow Head (AH)	Tool Rental Fee Acc. Salvage Fee SubTotal	\$80.00 \$10.44 \$90.44	Rental Subtotal Accessory Salvage Sales Tax
			Contract Total
			\$99.26
		Deposit - PAID 11/09/25 (MASTERCARD ending 7718)	\$100.00
		Balance Returned (MASTERCARD ending 7718)	-\$0.74
		Outstanding Balance	\$0.00

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.



HERITAGE POOL SUPPLY - MEMPHIS
1211 MIDAS CV
CORDOVA, TN 38018-0306
FAX: (901)-866-1482
Phone: (901)-866-1476



DELIVERY TICKET

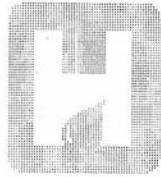
0023692450-001

Account: MEM3320 0001
Branch: PCSMEMP
Phone: (901)-365-2480
Fax: (866)-100-9

Ship To: MEMPHIS POOL SUPPLY
3765 WINCHESTER ROAD
MEMPHIS, TN 38118

Page 1 of 1

PO: 6501896 freemon		Ref:	Job:						
ITEM	DESCRIPTION		REM	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
PLS91009001	POLARIS UWF CONNECTOR ASSEMBLY 1/EA Loc:S15A Supp#: 9-100-9001		1	1	0	EA			
PEN630017Z	PENTAIR RNG SEAL QUICK NICHE WHT 1/EA Loc:S22A Supp#: 630017Z		1	1	0	EA			
AMGT60NL	3/4" X 60' AMERICAN GRANBY ELECTRICAL TAPE BLACK 1/EA Loc:S24B Supp#: T60NL		1	1	0	EA			



HERITAGE
POOL SUPPLY

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____ Weight: 4.08
Rec'd By: _____ Driver: _____ Load: 3.00
Printed: 10/15/25 15:54:07



RENTAL AND SERVICE AGREEMENT

245982637

BRANCH 30E
7839 MORIARTY RD
CORDOVA TN 38018-6239
901-323-0009
901-758-7202 FAX

Job Site

SITE
7761 CROSS VILLAGE DR
GERMANTOWN TN 38138-7045
Office: 901-649-1188

STEPHEN GODMAN
4845 SHIRA DR
BARTLETT TN 38002-5961

Customer #	: 7137383
Agreement Date	: 03/25/25
Rental Out	: 03/25/25 12:00 PM
Scheduled In	: 03/26/25 12:00 PM
UR Job Loc	: 7761 CROSS VILLAGE D
UR Job #	: 2
Customer Job ID:	
P.O. #	: CASH / CC
Ordered By	: STEPHEN GODMAN
Reserved By	: MASON REICHENAU
Salesperson	: HOUSE ACCOUNT

This is not an invoice
Please do not pay from this document

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Estimated Amt.
Qty	Equipment	1 11707388 DEMO HAMMER 35-39# ELECTRIC Make: HILTI Model: TE 2000 Serial: 082414		79.00	220.00	683.00	79.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED	Agreement Subtotal:	Rental Protection:	Tax:	Estimated Total:	Deposit:
3/25/25	MASTERCARD	**7429	079804	CHARGED		99.71	79.00		11.85	8.86	99.71

COMMENTS/NOTES:

CONTACT: STEPHEN GODMAN

A CLEANING CHARGE WILL APPLY TO EQUIPMENT RETURNED WITH EXCESSIVE DIRT, CONCRETE, AND/OR PAINT. CUSTOMER IS RESPONSIBLE FOR ALL DAMAGE INCLUDING TIRES. THERE WILL BE AN ADDITIONAL CHARGE FOR MISSING KEYS. A REFUELING SERVICE CHARGE WILL BE APPLIED TO ALL UNITS NOT RETURNED FULL OF FUEL
SEE BELOW FOR EXPLANATION OF REFUELING SERVICE CHARGE

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

OPTIONAL RENTAL PROTECTION PLAN: THE RENTAL PROTECTION PLAN IS NOT INSURANCE. Upon accepting the optional Rental Protection Plan, Customer agrees to pay a charge equal to 15% of the rental charges on the Equipment other damages as set forth in the Rental and Service Terms.

NOTICE FOR RENTAL OF A MOTOR VEHICLE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A DAMAGE WAIVER (or "Rental Protection Plan") TO LIMIT CUSTOMER'S FINANCIAL RESPONSIBILITY FOR DAMAGE TO, OR THEFT OF, THE MOTOR VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE DAMAGE WAIVER, CUSTOMER MAY WISH TO DETERMINE WHETHER CUSTOMER'S OWN INSURANCE GIVES CUSTOMER COVERAGE. THE PURCHASE OF THIS DAMAGE WAIVER IS NOT MANDATORY, AND MAY BE WAIVED OR DECLINED BY CUSTOMER.

REFUELING SERVICE CHARGE: Customer is required to return the Equipment with a full tank of fuel. If Customer returns the Equipment with less than a full tank of fuel, Customer agrees to pay a Refueling Service Charge at the per gallon rate applicable at the time Customer returns the Equipment. (The current rate is available from the Store Location; but, the final rate may differ based on market conditions at the time of return) For additional information, see the Rental and Service Terms.

ENVIRONMENTAL SERVICE CHARGE: Due to the hazardous nature of some waste and other products, to comply with federal and state environmental regulations, and to promote a clean environment, United charges an Environmental Service Charge for certain rentals. The Environmental Service Charge is not a government-mandated charge, is not designated for any particular use, and is used at United's discretion. The Environmental Service Charge is 2.00% of the rental charge and will not exceed \$99. Customer acknowledges the items indicated above are subject to the Environmental Service Charge and Customer agrees to pay that Charge.

DELIVERY: If Customer chooses to have United deliver and pick up the Equipment, Customer agrees to pay a Delivery and Pickup Service Charge.

READ BEFORE SIGNING: By signing below, Customer: (i) agrees that Customer has received, read and agreed to the Rental and Service Terms and the optional Rental Protection Plan ("RPP") Terms (if the RPP is applicable) in effect as of the latest date below, both of which are amended from time to time and posted online at <https://www.unitedrentals.com/legal/rental-service-terms-US> and <https://www.unitedrentals.com/legal/rpp-US>, respectively, and condition report(s). It is Customer's responsibility to review these terms and conditions from time to time for updates and changes. By agreeing to the Terms, you agree (1) to indemnify United for losses relating to his transaction; (2) that United's facilities are limited, and (3) that United makes no warranties as to the equipment's merchantability, quality or fitness for a particular purpose, as well as other Terms affecting your rights.

X Stephen Godman 3/25/25

CUSTOMER NAME PRINTED

UNITED RENTALS REPRESENTATIVE/DELIVERED BY DATE

NOTE: By accepting delivery of the Equipment listed above or making payment(s) to United for the Equipment listed above, Customer agrees to be bound by the Rental and Service Terms at the referenced URLs, even if the Rental and Service Agreement has not been fully executed. COPIES OF THE RENTAL AND SERVICE TERMS AND, IF APPLICABLE, THE RPP ARE AVAILABLE IN PAPER FORM UPON REQUEST. The Rental and Service Terms are posted online in Spanish at <https://www.unitedrentals.com/legal/rental-service-terms-us-sp>. Los términos del alquiler y del servicio están publicadas en línea en español en <https://www.unitedrentals.com/legal/rental-service-terms-us-sp>.



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
P:901-266-5500
F:901-266-3200

Acknowledgement

ORDER #	CQ242514
LOCATION	192
ORDER DATE	11/06/25
PAGE	1 of 2

BILL TO

242084
ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO

ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SALES REP MEMPHIS	CUSTOMER P/O NUMBER DAN JOB			PAYMENT TERMS 100% PREPAYMENT PICK-UP		
WRITTEN BY GENE ADAMS	CONTACT STEVE GODMAN			SHIP VIA PRIORITY PICK		

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
WWP-85-8157 218-1440 EYEBALL FITTING ESCUTCHEON/WHT	5	5	0	1.46	EA	7.30
			EXP-11/06/25			
SPG-251-1073 25541-000-020 WIDE MOUTH SKMR FACE PLATE/CVR	2	2	0	11.76	EA	23.52
			EXP-11/06/25			
CTM-25-8149 25548-100-000 8" WHITE GALAXY VINYL FRAME & GRATE	2	2	0	23.17	EA	46.34
			EXP-11/06/25			
SPG-601-1007 G-157-9 SP1085 VINYL SKIMMER FACE PLATE GASKET	2	2	0	2.51	EA	5.02
			EXP-11/06/25			
SPG-601-1002 G-112P-9 PAPER HAYWARD VL MAIN DRAIN GASKET	2	2	0	1.74	EA	3.48
			EXP-11/06/25			

Credit Card Receipt
192-OLIVE-SCP DIST.
OLIVE BRANCH, MS 38654-3917

11/06/25 12:21:32
Merch ID: Pool_US_SCP_POS
Term ID: M400-806862264 192-04
PSP Reference: SNLHF9QJHPB28V25
M/C Sale

Card # 7718
Approval Code: 033169
Entry Method: ICC

Continued



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
P:901-266-5500
F:901-266-3200

Acknowledgement

ORDER #	CQ242514
LOCATION	192
ORDER DATE	11/06/25
PAGE	2 of 2

BILL TO

242084
ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO

ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SALES REP MEMPHIS	CUSTOMER P/O NUMBER DAN JOB		PAYMENT TERMS 100% PREPAYMENT PICK-UP		
WRITTEN BY GENE ADAMS	CONTACT STEVE GODMAN		SHIP VIA PRIORITY PICK		
PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M

Sale Amount \$91.66

Signature X

I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE
LIST ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
ALL SALES ARE SUBJECT TO COMPANY CREDIT/RETURN
POLICY AT <http://scppool.com/sales-return-policy>

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	TOTAL
85.66	0.00	0.00	6.00	0.00	91.66	0.00	91.66

This document serves as your paid invoice. Poolcorp sales center personnel will hand over the items contained within this document at the designated pickup location at our facility. Any item or quantity difference discussed while at the sales center premises.

⚠ WARNING: Cancer and Reproductive Harm - www.p65warnings.ca.gov



POOL CONTRACTORS SUPPLY

PC SUPPLY - MEMPHIS
1211 MIDAS CV
CORDOVA, TN 38018-0306
FAX: (901)-866-1482
Phone: (901)-866-1476



0019677523-001

Account: MEM3320 0001
Branch: PCSMEMP
Phone: (901)-365-2480
Fax: (866)-100-9

DELIVERY TICKET

Ship To: MEMPHIS POOL SUPPLY
3765 WINCHESTER ROAD
MEMPHIS, TN 38118

Page 1 of 1

PO: 6501730		Ref:	Job:						
Order Date:	03/12/25	Sales Agents	N PAYNE K FLAKE	Type: COUNTER Created By: KF203585 Ordered By: stephen	Ship Via: WCNOW Route: CUST PU		Frt Term:		
Order Time:	11:29:42						Auth Chg:		
ITEM	DESCRIPTION		REM	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
IMPSAR00468W	IMPERIAL SARATOGA WHITE STEP FACEPLATE 1/EA Loc:W06A Supp#: SAR00468W		1	1	0	EA			
 POOL CONTRACTORS SUPPLY									

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____ Weight: .15
 Rec'd By: _____ Driver: _____ Load: 1.00
 Printed: 03/12/25 11:30:02



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
P:901-266-5500
F:901-266-3200

Acknowledgement

ORDER #	L7296213
LOCATION	440A
ORDER DATE	06/28/25
PAGE	1 of 1

BILL TO

242084
ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO

ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SALES REP MEMPHIS	CUSTOMER P/O NUMBER DAN	PAYMENT TERMS 100% PREPAYMENT PICK-UP		
WRITTEN BY TONYA PRIEST	CONTACT STEVE GODMAN	SHIP VIA PRIORITY PICK		

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
LAS-56-4079 429-015 25/BX 1.5"S SCH40 PVC COUPLING	1	1	0	1.57	EA	1.57
		⚠ EXP-06/28/25				
AAA-38-7000 AAA-7000 POOL KRETE UM-2 CONCRETE PREMIX	5	5	0	21.34	BAG	106.70
		⚠ EXP-06/28/25				

Credit Card Receipt
440A-MEMPHIS-SPP DIST.
CORDOVA, TN 38018-0306

06/28/25 10:56:16
Merch ID: Pool_US_SPP_POS
Term ID: M400-806859514 440A-01
PSP Reference: K7V88TQ6LW8SVD69
M/C Sale

Card # 9153
Approval Code: 011161
Entry Method: ICC

Sale Amount \$118.28

Signature X
I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE
LIST ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
ALL SALES ARE SUBJECT TO COMPANY CREDIT/RETURN
POLICY AT <http://scppool.com/sales-return-policy>

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	TOTAL
108.27	0.00	0.00	10.01	0.00	118.28	0.00	118.28

This document serves as your paid invoice. Poolcorp sales center personnel will hand over the items contained within this document at the designated pickup location at our facility. Any item or quantity difference discussed while at the sales center premises.

⚠ WARNING: Cancer and Reproductive Harm - www.p65warnings.ca.gov



POOL CONTRACTORS SUPPLY

PC SUPPLY - MEMPHIS
1211 MIDAS CV
CORDOVA, TN 38018-0306
FAX: (901)-866-1482
Phone: (901)-866-1476



0021139968-001

Account: MEM3320 0001
Branch: PCSMEMP
Phone: (901)-365-2480
Fax: (866)-100-9

DELIVERY TICKET

Ship To: MEMPHIS POOL SUPPLY
3765 WINCHESTER ROAD
MEMPHIS, TN 38118

Page 1 of 1

PO: 6501785 Blum		Ref:	Job:					
Order Date:	05/29/25	Sales Agents	N PAYNE C WIMMER	Type:	COUNTER	Ship Via:	WCNOW	Frt Term:
Order Time:	09:48:25	Created By:	CW203607	Route:	CUST PU			
Exp Delv Date:	05/29/25	Ordered By:	Stephen				Auth Chg:	
ITEM	DESCRIPTION	REM	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
HPPSP10841OM	1-1/2" HAYWARD IG AUTO-SKIM OUTSIDE MOUNT WHT 2/EA Loc:B43D Supp#: SP10841OM	2	2	0	EA			
S4PMA015	1-1/2" SCH 40 PVC MALE ADPT MXS 436-015 2/EA Loc:D07B Supp#: 436-015	2	2	0	EA			
OTY31015	QUART OATEY PVC REGULAR CLEAR CEMENT 1/EA Loc:D11B Supp#: 31015	1	1	0	EA			
BEP015SCH40	1-1/2" X 20' PVC PIPE SCH 40 WHITE BE BELL END 20/FT Loc:YARD12 Supp#: 022615	20	20	0	FT			



POOL CONTRACTORS SUPPLY

Date Delv: _____
Rec'd By: _____

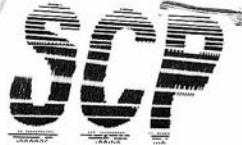
Checked By: _____

Loaded By: _____
Driver: _____

Truck No: _____

Weight:
Load: _____38.82
25.00

Printed: 05/29/25 09:49:05



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
Phone 901-266-5500
Fax 901-266-3200

INVOICE

EMERGENCY RESPONSE #
1-800-424-9300

INVOICE #	L7273589
ORDER #	L7292672
DATE	05/15/25
PAGE	1 of 2

BILL TO
242084
ARTESIAN POOLS AND CONSTRUCTION
STEPHEN GODMAN
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO
440A-MEMPHIS-SPP DIST.
1228 MIDAS CV
CORDOVA, TN 38018-0306

CUSTOMER P/O NUMBER	SHIP VIA STAGED WILL CALL	WRITTEN BY JEANNA LACKEY(15)	ORDER DATE 05/14/25
CUSTOMER RELEASE NUMBER	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS CTR: CHECK OK	DUE DATE
JOB / SHIP-TO NAME ARTESIAN POOLS AND CONSTRUCTI	PURCHASING AGENT	CONTACT STEVE GODMAN	PHONE 901-649-1188

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION
1	SPG-25-0704		25553-304-000 1.5" MPT .75" EYE BLACK FLANGED EYEBALL FITTING	EA	4	4	4	0	9.32	37.28
2	SPG-251-0703		25548-004-000 SP1048 BLACK VGB AV MAIN DRAIN LID & RNG 8"	EA	2	2	2	0	21.18	42.36
3	SPG-251-0702		25541-004-020 SP1085 BLACK COVER SKIMMER FACEPLATE WM1085	EA	2	2	2	0	16.63	33.26
4	SPG-251-1002		21093-000-000 1.5" MPTx1.25" HOSE ADAPTER	EA	4	4	4	0	3.66	14.64
5	SPG-251-1072		25541-000-010 WHITE WIDE MOUTH EA VL SKIMMER FACEPLATE	EA	1	1	1	0	22.22	0.00

Credits Applied CQ192378-1 \$38.78

Credit Card Receipt
440A-MEMPHIS-SPP DIST.
CORDOVA, TN 38018-0306

05/15/25 10:47:50
Merch ID: Pool US SPP POS
Term ID: M400-806859533 440A-02
PSP Reference: MBF5CBK3X4GVZ569
M/C Sale

Card # 9153
Approval Code:
Entry Method: ICC

Sale Amount \$100.56

Signature X
I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE
LIST ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
ALL SALES ARE SUBJECT TO COMPANY CREDIT/RETURN
POLICY AT <http://scppool.com/sales-return-policy>

Continued

⚠ WARNING: Cancer and Reproductive Harm - www.p65warnings.ca.gov



POOL CONTRACTORS SUPPLY

PC SUPPLY - MEMPHIS
1211 MIDAS CV
CORDOVA, TN 38018-0306
FAX: (901)-866-1482
Phone: (901)-866-1476



0021096180-001

Account: 103413 0001
Branch: PCSMEMP
Phone: (901)-649-1188
Fax:

COD DELIVERY TICKET

Ship To: ARTESIAN POOLS AND CONSTRUCTIO
670 LANDIS ST
MEMPHIS, TN 38104

Page 1 of 1

PO:	Ref:	Job:						
Order Date:	05/27/25	Sales Agents	HOUSE K FLAKE	Type:	COUNTER	Ship Via:	WCNOW	Frt Term:
Order Time:	14:57:34			Created By:	KF203585	Route:	CUST PU	
Exp Delv Date:	05/27/25			Ordered By:				Auth Chg:
ITEM	DESCRIPTION	REM	SHPD	B/O	UOM	PRICE	UOM	AMOUNT
LGW506274	1/3 HP LITTLE GIANT 6CIM SUMP PUMP W/25FT CD 1/EA Loc:B43C Supp#: 506274	1	1	0	EA	223.52	EA	223.52
VLPSCCH80BV010S	1" SCH 80 PVC BALL VALVE SLIP X SLIP 1/EA Loc:C41A Supp#: HMIP100SE	1	1	0	EA	10.49	EA	10.49
SPR406010	1" SPEARS SCH 40 PVC 90 ELBOW SLIP 406-010 1/EA Loc:S07F Supp#: 406-010	1	1	0	EA	1.22	EA	1.22
		Subtotal						235.23
		Sales Tax	9.25%					21.77
		TOTAL						257.00
		Payment Tendered	MC					257.00
		Balance Due						.00
		05/27/25						
 POOL CONTRACTORS SUPPLY <i>25.10 25.10 25.10 25.10</i>								
COD Instructions								
Total:	.00							
Collect:	.00							

Date Delv: _____ Checked By: _____ Loaded By: _____ Truck No: _____ Weight: _____
 Rec'd By: _____ Driver: _____ Load: _____ 2.13
 Printed: 05/27/25 14:59:02 3.00



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
P:901-266-5500
F:901-266-3200

Acknowledgement

ORDER #	15403282
LOCATION	15
ORDER DATE	08/01/25
PAGE	1 of 1

BILL TO

242084
ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO

ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SALES REP MEMPHIS	CUSTOMER P/O NUMBER	PAYMENT TERMS 100% PREPAYMENT PICK-UP				
WRITTEN BY AUNDREA STARNES	CONTACT STEVE GODMAN	SHIP VIA PRIORITY PICK				

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
REF-50-1217 25256 6/CS 5# REFRESH + 73% CAL-HYPO MSDS Sheet 02 Rev# Date:06/16/00 Bin:	2	2	0	24.22	BTL	48.44

REF-50-1217
25256 6/CS
5# REFRESH + 73% CAL-HYPO
MSDS Sheet 02
Rev# Date:06/16/00 Bin:

EXP-08/01/25

RGL-50-2660 47245950 12/CS REGAL QT ALGAECIDE 60% POLY	2	2	0	19.45	BTL	38.90
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Credit Card Receipt
15-MEMPHIS-SCP DIST.
BARTLETT, TN 38133-3910

08/01/25 08:48:25
Merch ID: Pool_US_SCP_POS
Term ID: M400-806877560 15-02
PSP Reference: G2B685S6V7VN6335
M/C Sale

Card # 4449
Approval Code: 034221
Entry Method: Contactless

Sale Amount \$95.86

Signature X

I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE
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POLICY AT <http://scppool.com/sales-return-policy>

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	TOTAL
87.34	0.00	0.00	8.52	0.00	95.86	0.00	95.86

This document serves as your paid invoice. Poolcorp sales center personnel will hand over the items contained within this document at the designated pickup location at our facility. Any item or quantity difference discussed while at the sales center premises.



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
Phone 901-266-5500
Fax 901-266-3200

INVOICE



EMERGENCY RESPONSE #

1-800-424-9300

INVOICE #	L7273589
ORDER #	L7292672
DATE	05/15/25
PAGE	2 of 2

BILL TO

242084
ARTESIAN POOLS AND CONSTRUCTION
STEPHEN GODMAN
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO

440A-MEMPHIS-SPP DIST.
1228 MIDAS CV
CORDOVA, TN 38018-0306

CUSTOMER P/O NUMBER	SHIP VIA STAGED WILL CALL			WRITTEN BY JEANNA LACKEY(15)				ORDER DATE 05/14/25		
CUSTOMER RELEASE NUMBER	FREIGHT TERMS 02 IN/OUTBOUND			PAYMENT TERMS CTR: CHECK OK				DUE DATE		
JOB / SHIP-TO NAME ARTESIAN POOLS AND CONSTRUCTI	PURCHASING AGENT			CONTACT STEVE GODMAN				PHONE 901-649-1188		
LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHP-QTY	B/O	PRICE	EXTENSION

PLACARDS SUPPLIED-YES NO REFUSED

MERCHANDISE TOTAL	DISCOUNTS	MISC CHARGES	SALES TAX	INBOUND FREIGHT	OUTBOUND FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
127.54	0.00	0.00	11.80	0.00	0.00	0.00	0.00	139.34

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: WILLIAM OKELLY(440A)

Subject to our terms at <http://www.poolcorp.com/dealer-terms-conditions>

SIGNATURE: _____

RECEIVED BY: _____

Cust#: 242084 Cust Name: ARTESIAN POOLS AND CONSTRUCTION
Inv#: L7273589 Invoice Date: 05/15/25 Invoice Amount: \$139.34

⚠ WARNING: Cancer and Reproductive Harm - www.p65warnings.ca.gov

Remit To:

SCP DISTRIBUTORS LLC
PO BOX 669421
DALLAS, TX 75266-9421



15-MEMPHIS-SCP DIST.
3131 APPLING RD STE 101
BARTLETT, TN 38133-3910
P:901-266-5500
F:901-266-3200

Acknowledgement

ORDER #	15404182
LOCATION	15
ORDER DATE	08/22/25
PAGE	2 of 2

BILL TO

242084
ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SHIP TO

ARTESIAN POOLS AND CONSTRUCTION
670 LANDIS ST
MEMPHIS, TN 38104-5530

SALES REP MEMPHIS	CUSTOMER P/O NUMBER	PAYMENT TERMS 100% PREPAYMENT PICK-UP		
WRITTEN BY AUNDREA STARNES	CONTACT STEVE GODMAN	SHIP VIA PRIORITY PICK		

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY PICKED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION

Credit Card Receipt

15-MEMPHIS-SCP DIST.
BARTLETT, TN 38133-3910

08/22/25 07:35:17
Merch ID: Pool_US_SCP_POS
Term ID: M400-806877560 15-02
PSP Reference: NCLKMD8FRGQ4VV25
M/C Sale

Card # 4449

Approval Code: 031440

Entry Method: Contactless

Sale Amount \$89.80

Signature X

I AGREE TO PAY ABOVE TOTAL AMOUNT OF EACH CHARGE
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POLICY AT <http://scppool.com/sales-return-policy>

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	TOTAL
81.82	0.00	0.00	7.98	0.00	89.80	0.00	89.80

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