

**Invoice**

**Sherman-Carter-Barnhart, Architects, PSC**  
2405 Harrodsburg Road  
Lexington, Kentucky 40504

October 31, 2012  
Project No: 02012.47  
Invoice No: 0000003

Spencer County Board of Education  
207 West Main Street  
Taylorsville, KY 40071

Project 02012.47 Spencer County Contingency Bid Packages  
contingency bid packages

**Professional Services from October 01, 2012 to October 31, 2012**

**Fee**

Total Fee	12,000.00			
Percent Complete	100.00	Total Earned	12,000.00	
		Previous Fee Billing	12,000.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>

**Reimbursable Expenses**

REIMB PRINT - LOUISVILLE			723.26	
<b>Total Reimbursables</b>		1.0 times	<b>723.26</b>	<b>723.26</b>
		<b>Total this Invoice</b>		<b>\$723.26</b>

**RECEIVED**  
NOV 13 2012





# MAILING COPY

## INVOICE COPY

Number: L816625      Date: 10/10/12      Page: 1

Corporate Office: 328 Old Vine St., Lexington, KY 40507  
 859.255.1021 • 1.800.888.0693 • www.lynnimaging.com

**Sold To:**  
 SCB  
 2405 Harrodsburg Rd  
 Lexington, Ky 40504

**Ship To:**  
 Sherman, Carter, Barnhart  
 100 Mallard Creek  
 Suite 151  
 Louisville, KY 40207

Customer ID: 286269  
 Our Order No.: JOB0165825  
 Terms: Net 30 Days  
 Due Date: 11/09/12  
 Salesperson: Tommy Weaver  
 Order Note: 524  
 Job Name: Meade Co Grant

Your P.O. No.: 4504  
 P.O. Date: 10/09/12  
 Ordered By: Debra  
 Project ID: MEADE CO GRANT 1227  
 Project Desc.:  
 Drop Shipment: No  
 Ship Via: Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
1301	81/2x11 Color Copies SS	12 x 12	7	1	7	7	COPY		2.73
1360	Convenience B/W 81/2x11SS		18	1	18	18	EA		1.89
5004	Coil Bind .06mm to .12mm		1	2	2	2	EA		5.50
5014	Tab Set up Charge		13	1	13	13	EA		13.00
5013	Tabs - single sided		13	1	13	13	EA		3.90
1035	81/2X11 Clear Covers(10m)	12 x 12	2	1	2	2	COPY		1.00
1019	81/2X11 Cover SS	12 x 12	2	2	4	4	COPY		0.72
1379	Convenience B/W 81/2x11 DS		50	1	50	50	EA		10.00
5046	Delivery charge		1	1	1	1	EA		N/C

**Store Address**  
 Lynn Imaging  
 11460 Bluegrass Parkway  
 Louisville, Kentucky 40299  
 (502) 499-8400

**Remittance Address**  
 Lynn Imaging  
 328 Old Vine St.  
 Lexington, KY 40507

Subtotal: 38.74  
 Sales Tax: 1.55  
 Total: 40.29  
 Paid at POS: 0.00  
**Total Due: 40.29**

**NO ACTION AT LAW OR EQUITY FOR DAMAGES RESULTING FROM SELLER'S NEGLIGENCE OR BREACH OF CONTRACT SHALL BE MAINTAINED BY BUYER (1) FOR ANY PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR (2) FOR ACTUAL DAMAGES EXCEEDING THE AMOUNT OF THIS INVOICE PAID BY BUYER. NOTWITHSTANDING THE PRIOR SENTENCE, BUYER'S EXCLUSIVE REMEDY FOR DEFECTS IN OR DAMAGES CAUSED BY THE WORK OF SELLER SHALL BE, AT SELLER'S DISCRETION, A REFUND OF THE AMOUNT OF THIS INVOICE PAID BY BUYER OR CORRECTION OF THE DEFECTS IN THE GOODS.**



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Number	Date	Page
L814727	09/27/12	1

**Sold To:**  
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 Lexington, Ky 40504

**Ship To:**  
 Sherman, Carter, Barnhart  
 100 Mallard Creek  
 Suite 151  
 Louisville, KY 40207

Customer ID 286269  
 Our Order No. O816254  
 Terms Net 30 Days  
 Due Date 10/27/12  
 Salesperson Tommy Weaver  
 Order Note 58 Spencer Co HS Contigenc  
 Job Name

Your P.O. No. JUSTIN  
 P.O. Date 09/27/12 #1247  
 Ordered By Justin McElfresh  
 Project ID SPENCER CO HS CONTIG  
 Project Desc.  
 Drop Shipment No  
 Ship Via Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
17001	Planroom fee		1	1	1	1	EA		50.00
	Scanning specs/plans Renaming/Indexing files								
	Planholders list								
2301	Large Format Bond Copies	30 x 42	14	8	112	1,008	SF		95.76
2008	Binding up to 120 pages		1	8	8	8	EA		4.00
1002	81/2X11 black/white copy DS	12 x 12	157	8	1,256	1,256	COPY		94.20
1020	81/2X11 Cover DS	12 x 12	1	8	8	8	COPY		1.84
1021	81/2X11 Plain Backs	12 x 12	1	8	8	8	COPY		0.64
1030	8.5x11 Clear Cover (5m)	12 x 12	1	8	8	8	COPY		2.40
5003	Comb Bind Over 1"		1	8	8	8	EA		22.00
5018	Hand collating / folding		1	8	8	8	EA		0.80
5045	Delivery chg per address		3	1	3	3	EA		12.00
	UPS 5036		5	1	5	5	EA		80.20
20008	Distribution S & H #1 level		1	1	1	1	EA		275.00
20009	Splash Screen (Cover)		25	1	25	25	EA		37.50
20010	Links/Bookmarks/Hyperlinks		1,142	1	1,142	1,142	EA		22.84
	Indexing per character				0				



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 Due Date: 10/27/12  
 Salesperson: Tommy Weaver  
 Order Note: 58 Spencer Co HS Contigenc  
 Job Name:

Your P.O. No.: JUSTIN  
 P.O. Date: 09/27/12  
 Ordered By: Justin McElfresh  
 Project ID: SPENCER CO HS CONTIG  
 Project Desc.:  
 Drop Shipment: No  
 Ship Via: Delivery in Kentucky

Product Code	Description	Size	(Originals) Ordered	(Copies) Shipped	(Total Copies) Backordered	Quantity	Unit	Unit Price	Total Price
5046	Delivery charge		1	1	1	1	EA		N/C

**Store Address**  
 Lynn Imaging  
 11460 Bluegrass Parkway  
 Louisville, Kentucky 40299  
 (502) 499-8400

**Remittance Address**  
 Lynn Imaging  
 328 Old Vine St.  
 Lexington, KY 40507

Subtotal: 699.18  
 Sales Tax: 24.08  
 Total: 723.26  
 Paid at POS: 0.00  
**Total Due: 723.26**

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