Invoice

Structural Systems, Inc.
120 19th Street West
Nitro, WV 25143
Phone: 304-204-4766
Fax: 304-204-4769

Date	Invoice #
6/13/2016	7234

Bill To

SPENCER CO. BD. OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071
C/O MOREL CONSTRUCTION

Ship To

NEW SPENCER CO. ELEM. SCHOOL
TAYLORSVILLE, WV

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
16362043	Net 30	MC	6/13/2016	BESTWAY	JOBSITE	9368-NEW SPENCER CO. E...

Quantity	Item Code	Description	Price Each	Amount
1	ST Steel	COST TO COVER ENGINEERING ON EMBEDS DWGS AB1-AB3, EMB1-EMB7, DETAIL DWGS 1-26.	6,300.00	6,300.00
		KY Tax Exempt	0.00%	0.00

DATE	AMOUNT	APPROVED
6/16/16	6,300.00	RM
6/19/16	6300	
CODE 1603.		

4163.0

Thank you for your business.

Total $6,300.00

RM

SPENCER CO ELEMENTARY SCHOOL
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Structural Systems Inc
(Supplier Name)

Purchase Order No. 16362043

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to Morel Construction Co LLC.)

Morel Construction Co LLC has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes Morel Construction Co LLC to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
7234	07/13/2016	$ 6,300.00
	Total Submitted:	**$ 6,300.00**

JOSEPH M. WAGNER - V.P.
Printed Name & Title

[signature]
Signature

6/19/16
Date

RM

SPENCER COUNTY PUBLIC SCHOOLS

7/14/2016

Spencer County Elementary School
Owner Purchased Material Invoice Submittal
For the period ending July 20, 2016

PO Number	Supplier	PO Amount	Previous Applications	Current Application	Balance
2001	Kentucky Concrete	$ 200,936.00			$ 200,936.00
2002	Cellox	237,480.00			237,480.00
2003	Will Supply	164,999.00			164,999.00
2004	Mid South	42,645.00			42,645.00
2005	Atlas	519,000.00			519,000.00
2006	Porter Athletic	27,897.00			27,897.00
2007	Ken/API	67,027.00			67,027.00
2008	IMI	154,063.00			154,063.00
2009	Rogers Group	41,708.00			41,708.00
2010	Lee Brick & Block	230,000.00			230,000.00
2011	Nexgen	128,586.00			128,586.00
2012	Mills Supply	55,000.00			55,000.00
2013	Blue Mountain	263,099.00			263,099.00
2014	Roofing Supply Group	215,000.00			215,000.00
2015	Norrenbrock	70,000.00			70,000.00
2016	Canton Elevator	31,176.00			31,176.00
2017	Dal Tile	10,730.00			10,730.00
2018	Louisville Tile	63,900.00			63,900.00
2019	Eckart	475,350.00			475,350.00
2020	Delta Services	246,979.00			246,979.00
2021	Action Flour Systems	33,690.00			33,690.00
2022	Armstrong World Ind	69,343.00			69,343.00
2023	VOID				-
2024	CIM	182,000.00			182,000.00
2025	Ohio Valley Flooring				-
2026	Stephens Pipe & Steel	9,478.00			9,478.00
2027	CBC Specialties	6,110.00			6,110.00
2028	Division X	28,910.00			28,910.00
2029	Beyuk Graphic	15,271.00			15,271.00
2030	Trane	285,000.00			285,000.00
2031	Allied Technologies	70,000.00			70,000.00
2032	Bluegrass Hydronics	16,000.00			16,000.00
2033	Ferguson	10,000.00			10,000.00
2034	Plumber Supply	108,000.00			108,000.00
2035	Modernfold	24,888.00			24,888.00
2036	Geothermal Supply Co	64,299.00			64,299.00
2037	Forterra Pipe & Precast	25,000.00			25,000.00
2038	HD Supply	75,000.00			75,000.00
2039	Roger Group	86,900.00			86,900.00
2040	Louisville Paving	137,000.00			137,000.00
2041	Sherwin Williams	17,300.00			17,300.00
2042	Dreamscapes	5,000.00			5,000.00
2043	Structural Systems	410,134.00		6,300.00	403,834.00
2044	**Pending: OV Flooring Replace**	39,788.00			39,788.00
	Total Purchases	$ 4,964,686.00	$ -	$ 6,300.00	$ 4,958,386.00

Prepared by:
Rob Matthews, Morel Construction Co LLC

Morel Construction Co LLC
Direct Purchase Orders
~~Oldham Co Detention Center~~ vg

Date: 7/14/2016

Detailed Invoice Transmittal

Date2Arch	7/20/2016
T_Type	3-Inv

Sum of Amount				
PO_Num	Supplier	Inv_No	Inv_Date	Total
2043	Structural Systems	7234	6/13/2016	(6,300.00)
2043 Total				(6,300.00)
Grand Total				(6,300.00)