APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER): Spencer County Board of Education
207 West Main Street
Taylorsville, KY 40071

PROJECT: New Spencer County Elementary School
101 McCalister Lane
Taylorsville, KY 40071

APPLICATION NO: 4

PERIOD TO: 9/20/16

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

FROM (CONTRACTOR): MOREL CONSTRUCTION CO., LLC
627 West Main Street
Louisville, Kentucky 40202

VIA (ARCHITECT):
Sherman Carter Barnhart PLLC
2405 Harrodsburg Road
Lexington, KY 40504

ARCHITECT'S PROJECT NO: 1257

CONTRACT FOR: General Construction

CONTRACT DATE: 4/25/16

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner — TOTAL		$30,805.00	$0.00
Approved this Month			
Number	Date Approved		
	TOTALS	$30,805.00	$0.00
Net change by Change Orders		$30,805.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MOREL CONTRUCTION CO., LLC

By: ______________ Date: 9/16/16

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM $11,525,700.00

2. Net change by Change Orders $30,805.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) $11,556,505.00

4. TOTAL COMPLETED & STORED TO DATE $3,029,945.00
(Column G on Continuation Sheet)

5. RETAINAGE:
a. 10 % of Adjusted Contract Amount $302,994.50
(Column C on Continuation Sheet)
b. - % of Stored Materials $ --
(Column F on Continuation Sheet)
Total Retainage (Line 5a + 5b or
Total in Column I of Continuation Sheet) $302,994.50

6. TOTAL EARNED LESS RETAINAGE $2,726,950.50
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $2,090,515.50

8. CURRENT PAYMENT DUE $636,435.00

9. BALANCE TO FINISH, PLUS RETAINAGE $8,829,554.50
(Line 3 less Line 6)

State of: Kentucky County of: Jefferson
Subscribed and sworn to before me this 16th day of September, 2016
Notary Public: Diana L. [illegible]
My Commission expires: 11-6-2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $636,435.00

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: 0

By: ______________ Date: 9.19.16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 4
Application Date: 9/20/2016
Period To: 9/20/2016
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
1	Mobilization	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	4,500.00
2	Bonds	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	11,000.00
3	Insurance	85,000.00	85,000.00	0.00	0.00	85,000.00	100	0.00	8,500.00
4	General Conditions	86,000.00	18,060.00	6,020.00	0.00	24,080.00	28	61,920.00	2,408.00
5	Supervision	285,500.00	59,955.00	19,985.00	0.00	79,940.00	28	205,560.00	7,994.00
6	Close Out Documents	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
7	Sitework								
8	Mobilize	33,000.00	33,000.00	0.00	0.00	33,000.00	100	0.00	3,300.00
9	Demolition	66,000.00	66,000.00	0.00	0.00	66,000.00	100	0.00	6,600.00
10	Blasting	545,000.00	545,000.00	0.00	0.00	545,000.00	100	0.00	54,500.00
11	Excavation	655,500.00	537,510.00	32,775.00	0.00	570,285.00	87	85,215.00	57,028.50
12	Erosion Control	37,000.00	25,900.00	5,550.00	0.00	31,450.00	85	5,550.00	3,145.00
13	Site Storm	209,000.00	198,550.00	0.00	0.00	198,550.00	95	10,450.00	19,855.00
14	Site Water	122,500.00	0.00	104,125.00	0.00	104,125.00	85	18,375.00	10,412.50
15	Site Sanitary	146,000.00	65,700.00	0.00	0.00	65,700.00	45	80,300.00	6,570.00
16	Bond	38,000.00	38,000.00	0.00	0.00	38,000.00	100	0.00	3,800.00
17	Asphault Paving								
18	Paving	203,000.00	0.00	0.00	0.00	0.00	0	203,000.00	0.00
19	Line Striping	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
20	Fencing	9,500.00	0.00	0.00	0.00	0.00	0	9,500.00	0.00
21	Lawns	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
22	Concrete								
23	Foundations	268,000.00	160,800.00	93,800.00	0.00	254,600.00	95	13,400.00	25,460.00
24	SOG	246,000.00	0.00	103,320.00	0.00	103,320.00	42	142,680.00	10,332.00
25	SOD	72,000.00	0.00	0.00	0.00	0.00	0	72,000.00	0.00
26	Pan Steps	54,000.00	0.00	0.00	0.00	0.00	0	54,000.00	0.00
27	Site Work	120,000.00	0.00	0.00	0.00	0.00	0	120,000.00	0.00
28	Conc. Curb/Gutter	70,000.00	0.00	0.00	0.00	0.00	0	70,000.00	0.00
29	ICF Concrete		0.00						
30	Installation of ICF	584,000.00	58,400.00	75,920.00	0.00	134,320.00	23	449,680.00	13,432.00
31	Window and Door Bucks	29,000.00	0.00	1,670.00	5,000.00	6,670.00	23	22,330.00	667.00
32	Equipment	93,000.00	9,300.00	12,090.00	0.00	21,390.00	23	71,610.00	2,139.00
33	Rough Carpentry								
34	Roof Blocking								
35	Labor	70,000.00	0.00	0.00	0.00	0.00	0	70,000.00	0.00
36	Material	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
37	Interior								
38	Labor	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
39	Material	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
40	Masonry								
41	Mobilize	16,500.00	16,500.00	0.00	0.00	16,500.00	100	0.00	1,650.00
42	CMU	429,500.00	0.00	81,605.00	0.00	81,605.00	19	347,895.00	8,160.50
43	Brick	550,000.00	0.00	0.00	0.00	0.00	0	550,000.00	0.00
44	Bond	46,000.00	46,000.00	0.00	0.00	46,000.00	100	0.00	4,600.00
45	Precast Conc.								
46	Erection	138,000.00	0.00	0.00	0.00	0.00	0	138,000.00	0.00
47	Steel Erection								
48	Structural Steel	96,000.00	0.00	12,480.00	0.00	12,480.00	13	83,520.00	1,248.00
49	Joist	56,000.00	0.00	0.00	0.00	0.00	0	56,000.00	0.00
50	Deck	64,000.00	0.00	0.00	0.00	0.00	0	64,000.00	0.00
51	Miscellaneous	22,000.00	0.00	0.00	0.00	0.00	0	22,000.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 4
Application Date: 9/20/2016
Period To: 9/20/2016
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
52	Stairs/Ladders	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
53	Roof and Sheet Metal								
54	TPO Roofing	282,000.00	0.00	0.00	0.00	0.00	0	282,000.00	0.00
55	Sheet Metal / Metal Panels	93,000.00	0.00	0.00	0.00	0.00	0	93,000.00	0.00
56	Spray Foam								
57	Labor	9,000.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
58	Material	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
59	DampProofing/WaterProofing								
60	Labor	2,000.00	0.00	2,000.00	0.00	2,000.00	100	0.00	200.00
61	Material	3,000.00	0.00	3,000.00	0.00	3,000.00	100	0.00	300.00
62	Caulking								
63	Labor	19,000.00	0.00	0.00	0.00	0.00	0	19,000.00	0.00
64	Material	6,000.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00
65	Doors/Frames/HDWE								
66	Labor	60,000.00	0.00	3,000.00	0.00	3,000.00	5	57,000.00	300.00
67	Overhead Doors								
68	Labor	1,400.00	0.00	0.00	0.00	0.00	0	1,400.00	0.00
69	Material	10,600.00	0.00	0.00	0.00	0.00	0	10,600.00	0.00
70	Glass and Aluminum		0.00						
71	Aluminum Storefronts and Entrances	105,500.00	0.00	0.00	0.00	0.00	0	105,500.00	0.00
72	Glazing	44,000.00	0.00	0.00	0.00	0.00	0	44,000.00	0.00
73	Insul. Translucent Panels	30,500.00	0.00	0.00	0.00	0.00	0	30,500.00	0.00
74	Glazed Aluminum Curtain Wall	24,000.00	0.00	0.00	0.00	0.00	0	24,000.00	0.00
75	Canopies/Walkway Covers								
76	Labor	32,500.00	0.00	0.00	0.00	0.00	0	32,500.00	0.00
77	Material	57,500.00	0.00	0.00	0.00	0.00	0	57,500.00	0.00
78	Operable Partition								
79	Installation	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
80	Drywall								
81	Column Covers	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
82	D.W. Install/Finish	270,000.00	0.00	0.00	0.00	0.00	0	270,000.00	0.00
83	Framing	174,500.00	0.00	0.00	0.00	0.00	0	174,500.00	0.00
84	Insulation	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
85	Acoustic Tile								
86	Installation	85,000.00	0.00	0.00	0.00	0.00	0	85,000.00	0.00
87	Vinyl Tile and Base								
88	Installation	43,000.00	0.00	0.00	0.00	0.00	0	43,000.00	0.00
89	Ceramic Tile								
90	Installtion	98,000.00	0.00	0.00	0.00	0.00	0	98,000.00	0.00
91	Polished Concrete								
92	Labor	92,000.00	0.00	0.00	0.00	0.00	0	92,000.00	0.00
93	Material	33,000.00	0.00	0.00	0.00	0.00	0	33,000.00	0.00
94	Hardwood Flooring								
95	Installation	68,000.00	0.00	0.00	0.00	0.00	0	68,000.00	0.00
96	Paint and V.W.C.		0.00						
97	Paint	142,000.00	0.00	0.00	0.00	0.00	0	142,000.00	0.00
98	V.W.C	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
99	Casework								
100	Millwork/S.S.	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
101	Laminate Casework	56,000.00	0.00	0.00	0.00	0.00	0	56,000.00	0.00
102	Library Equipment	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
103	Food Service Equipment		0.00						
104	Installation	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
105	Fold Up Desk								
106	Labor	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
107	Material	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
108	Bleachers								
109	Installation	11,000.00	0.00	0.00	0.00	0.00	0	11,000.00	0.00
110	Athletic Equipment								
111	Installion	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
112	Flagpole								
113	Labor	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
114	Material	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
115	Misc Specialties								
116	Signage	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
117	TV Brackets	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
118	Expansion Joint	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
119	Toilet Accessories	6,000.00	0.00	0.00	0.00	0.00	0	6,000.00	0.00
120	Fire Extinguishers & Cabinets	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
121	Visual Display Boards	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
122	Projection Screen	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
123	Lockers		0.00						
124	Labor	200.00	0.00	0.00	0.00	0.00	0	200.00	0.00
125	Material	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
126	Corner Guards								
127	Labor	400.00	0.00	0.00	0.00	0.00	0	400.00	0.00
128	Material	600.00	0.00	0.00	0.00	0.00	0	600.00	0.00
129	Elevator								
130	Installation	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
131	Sprinkler		0.00						
132	Design Drawing	24,000.00	21,600.00	2,400.00	0.00	24,000.00	100	0.00	2,400.00
133	Inside Material	75,700.00	0.00	0.00	0.00	0.00	0	75,700.00	0.00
134	Inside Labor	57,300.00	0.00	0.00	0.00	0.00	0	57,300.00	0.00
135	U.G. Material / Excau.	18,000.00	0.00	0.00	0.00	0.00	0	18,000.00	0.00
136	U.G. Labor	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
137	Mechanical								
138	Permits & Field Verify	34,000.00	25,500.00	6,800.00	0.00	32,300.00	95	1,700.00	3,230.00
139	Bond	40,000.00	0.00	40,000.00	0.00	40,000.00	100	0.00	4,000.00
140	Submittals & Shop Drawings	22,000.00	11,000.00	8,800.00	0.00	19,800.00	90	2,200.00	1,980.00
141	Insulation Plumb Material	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
142	Insulation Plumb Labor	29,000.00	0.00	0.00	0.00	0.00	0	29,000.00	0.00
143	Insulation Plumb HVAC Pipe Mat	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
144	Insulation Plumb Hvac Pipe Labor	22,000.00	0.00	0.00	0.00	0.00	0	22,000.00	0.00
145	Insulation Duct Material	11,000.00	0.00	0.00	0.00	0.00	0	11,000.00	0.00
146	Insulation Duct Labor	37,000.00	0.00	0.00	0.00	0.00	0	37,000.00	0.00
147	Sanitary & Storm Pipe	57,000.00	49,020.00	0.00	0.00	49,020.00	86	7,980.00	4,902.00
148	Underground San/Storm Pipe Lab	114,000.00	57,000.00	51,300.00	0.00	108,300.00	95	5,700.00	10,830.00
149	Above San/Storm Pipe Labor	117,000.00	0.00	3,510.00	0.00	3,510.00	3	113,490.00	351.00
150	Plumbing Excavation	70,000.00	35,000.00	31,500.00	0.00	66,500.00	95	3,500.00	6,650.00
151	Domestic Water Material	42,000.00	0.00	0.00	0.00	0.00	0	42,000.00	0.00
152	Domestic Water Labor	98,000.00	0.00	0.00	0.00	0.00	0	98,000.00	0.00
153	Domestic Water Service	9,000.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
154	Plumbing Fixt & Equip Install	58,000.00	0.00	0.00	0.00	0.00	0	58,000.00	0.00
155	Hydronic Pipe Material	64,000.00	0.00	0.00	0.00	0.00	0	64,000.00	0.00
156	Hydronic Piping Install	149,000.00	0.00	0.00	0.00	0.00	0	149,000.00	0.00
157	Outdoor Air Unit Install	26,000.00	0.00	0.00	0.00	0.00	0	26,000.00	0.00
158	Heat Pump Install	21,000.00	0.00	0.00	0.00	0.00	0	21,000.00	0.00
159	Pump/Equip Install	10,500.00	0.00	0.00	0.00	0.00	0	10,500.00	0.00
160	Water Treatment	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00
161	Duct Fabrication	208,000.00	0.00	0.00	0.00	0.00	0	208,000.00	0.00
162	Ductwork Install	266,000.00	0.00	0.00	0.00	0.00	0	266,000.00	0.00
163	Control Submittals	22,000.00	0.00	5,500.00	0.00	5,500.00	25	16,500.00	550.00
164	Control Engineering	13,000.00	0.00	0.00	0.00	0.00	0	13,000.00	0.00
165	Conduit, Boxes, & Support	26,500.00	0.00	0.00	0.00	0.00	0	26,500.00	0.00
166	DDC Control & Devices	61,000.00	0.00	0.00	0.00	0.00	0	61,000.00	0.00
167	Control Install	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
168	Control Graphics	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
169	Control Commissioning	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
170	Control Train & Close	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
171	Test & Balance	9,000.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
172	Test & Balance Reports	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
173	Geothermal System								
174	Submittals	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	200.00
175	Mobilize	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	300.00
176	Well System	330,000.00	247,500.00	66,000.00	0.00	313,500.00	95	16,500.00	31,350.00
177	Electrical								
178	Mobilization	2,850.00	2,850.00	0.00	0.00	2,850.00	100	0.00	285.00
179	Performance Bond	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	4,200.00
180	Electrical Permit	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	1,500.00
181	Electrical Rough-In-Materials Area A	73,000.00	730.00	4,380.00	0.00	5,110.00	7	67,890.00	511.00
182	Electrical Rough-In-Labor Area A	113,000.00	1,130.00	6,780.00	0.00	7,910.00	7	105,090.00	791.00
183	Electrical Rough-In-Materials Area B	56,000.00	560.00	3,360.00	0.00	3,920.00	7	52,080.00	392.00
184	Electrical Rough-In-Labor Area B	113,000.00	0.00	7,910.00	0.00	7,910.00	7	105,090.00	791.00
185	Electrical Rough-In-Materials Area C	52,000.00	0.00	3,640.00	0.00	3,640.00	7	48,360.00	364.00
186	Electrical Rough-In-Labor Area C	98,500.00	0.00	6,895.00	0.00	6,895.00	7	91,605.00	689.50
187	Installation of Lighting-Area A	101,000.00	0.00	0.00	0.00	0.00	0	101,000.00	0.00
188	Installation of Lighting-Area B	99,000.00	0.00	0.00	0.00	0.00	0	99,000.00	0.00
189	Installation of Lighting-Area C	100,000.00	0.00	0.00	0.00	0.00	0	100,000.00	0.00
190	Electrical Devices & Trim-Materials Area A	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
191	Electrical Devices & Trim-Labor Area A	20,500.00	0.00	0.00	0.00	0.00	0	20,500.00	0.00
192	Electrical Devices & Trim-Materials Area B	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
193	Electrical Devices & Trim-Labor Area B	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
194	Electrical Devices & Trim-Materials Area C	10,500.00	0.00	0.00	0.00	0.00	0	10,500.00	0.00
195	Electrical Devices & Trim-Labor Area C	15,500.00	0.00	0.00	0.00	0.00	0	15,500.00	0.00
196	Site Electrical-Material DRWG. SU2.1	39,500.00	3,950.00	3,950.00	0.00	7,900.00	20	31,600.00	790.00
197	Site Electrical-Labor/Equipment DRWG. SU2.1	27,000.00	2,700.00	1,350.00	0.00	4,050.00	15	22,950.00	405.00
198	Electriacl Distribution Equipment Labor	54,000.00	8,100.00	0.00	0.00	8,100.00	15	45,900.00	810.00
199	Fire Alarm Package Material	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
200	Fire Alarm Package Labor	18,000.00	0.00	0.00	0.00	0.00	0	18,000.00	0.00
201	Security Package Material	28,500.00	0.00	0.00	0.00	0.00	0	28,500.00	0.00
202	Security Package Labor	24,000.00	0.00	0.00	0.00	0.00	0	24,000.00	0.00
203	Intercom Package Labor	25,500.00	0.00	0.00	0.00	0.00	0	25,500.00	0.00
204	Cafeteria Sound System Package Material	46,000.00	0.00	0.00	0.00	0.00	0	46,000.00	0.00
205	Cafeteria Sound System Package Labor	38,000.00	0.00	0.00	0.00	0.00	0	38,000.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 4
Application Date: 9/20/2016
Period To: 9/20/2016
Architect's Project No: 1603
B.G. No: 1257

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV. APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
206	Electrical Identification	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
207	Alternate #5 Material	57,500.00	0.00	0.00	0.00	0.00	0	57,500.00	0.00
208	Alternate #5 Labor	42,500.00	0.00	0.00	0.00	0.00	0	42,500.00	0.00
209	Record Drawings & Acceptance	4,200.00	0.00	0.00	0.00	0.00	0	4,200.00	0.00
210	O&M Manuals	2,200.00	0.00	0.00	0.00	0.00	0	2,200.00	0.00
211	Owner Training	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
212	Electrical Startup & Testing	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
213	Fire Alarm Startup & Certification	1,825.00	0.00	0.00	0.00	0.00	0	1,825.00	0.00
214	Electrical Distribution Equipment Startup	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
215	Lighting & Lighting Controls Startup	1,425.00	0.00	0.00	0.00	0.00	0	1,425.00	0.00
216	Change Order #1	26,614.00	0.00	0.00	0.00	0.00	0	26,614.00	0.00
217	Change Order #2	4,191.00	4,191.00	0.00	0.00	4,191.00	100	0.00	419.10
	Totals	$ 11,556,505.00	$ 2,317,795.00	$ 707,150.00	$ 5,000.00	$ 3,029,945.00	26.2	$ 8,526,560.00	$ 302,994.50

SPENCER COUNTY PUBLIC SCHOOLS

9/20/2016

Spencer County Elementary School
Owner Purchased Material Invoice Submittal
For the period ending September 16, 2016

PO Number	Supplier	PO Amount	Previous Applications	Current Application	Balance
2001	Kentucky Concrete	$ 200,936.00	$ -	$ 6,422.50	$ 194,513.50
2002	Cellox	237,480.00	34,512.50	45,594.00	157,373.50
2003	Mills Supply	164,999.00	5,878.76	46,300.14	112,820.10
2004	Mid South	42,645.00	-		42,645.00
2005	Atlas	519,000.00	-	3,389.00	515,611.00
2006	Porter Athletic	27,897.00	-		27,897.00
2007	Ken/API	67,027.00	-	54,434.27	12,592.73
2008	IMI	154,063.00	-	74,263.50	79,799.50
2009	Rogers Group	41,708.00	-	35,536.48	6,171.52
2010	Lee Brick & Block	230,000.00	-	9,180.36	220,819.64
2011	Nexgen	128,586.00	-		128,586.00
2012	Mills Supply	55,000.00	-	50,985.50	4,014.50
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	-	50,960.39	57,039.61
2035	Modernfold	24,888.00	-		24,888.00
2036	Geothermal Supply Co	64,299.00	39,211.13	25,087.87	-
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	145,305.00	258,529.00
2044	**Pending: OV Flooring Replace**	39,788.00	-		39,788.00
	Total Purchases	$ 4,964,686.00	$ 85,902.39	$ 632,459.01	$ 4,246,324.60

Prepared by:
Rob Matthews, Morel Construction Co LLC

	MOREL CONSTRUCTION CO
	Owner Purchased Materials
	Detail Invoice Listing / Run Date: 09-20-2016
	Morel Job Number: 1603 / Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2001	Kentucky Concrete	609610	08-04-2016	-2,752.50	09-16-2016	72
2001	Kentucky Concrete	613850	08-15-2016	-3,670.00	09-16-2016	73
		2001 Total		**-6,422.50**		
2002	Cellox	115596	08-26-2016	-14,933.00	09-16-2016	74
2002	Cellox	115611	08-30-2016	-15,251.00	09-16-2016	75
2002	Cellox	115673	09-12-2016	-15,410.00	09-16-2016	144
		2002 Total		**-45,594.00**		
2003	Mills Supply	238347	08-31-2016	-11,142.57	09-16-2016	77
2003	Mills Supply	238580-A	09-08-2016	-20,117.45	09-16-2016	145
2003	Mills Supply	238645-A	09-09-2016	-1,831.68	09-16-2016	146
2003	Mills Supply	238647-A	09-09-2016	-13,208.44	09-16-2016	147
		2003 Total		**-46,300.14**		
2005	Atlas	172295	08-23-2016	-3,389.00	09-16-2016	76
		2005 Total		**-3,389.00**		
2007	Ken/API	8023384	07-06-2016	-7,145.11	09-16-2016	150
2007	Ken/API	8023515	07-20-2016	-13,131.68	09-16-2016	151
2007	Ken/API	8023546	07-26-2016	-3,790.78	09-16-2016	152
2007	Ken/API	8023711	08-16-2016	-2,659.20	09-16-2016	120
2007	Ken/API	8023736	08-18-2016	-27,497.50	09-16-2016	122
2007	Ken/API	8023752	08-19-2016	-210.00	09-16-2016	121
		2007 Total		**-54,434.27**		
2008	IMI	20152467	07-18-2016	-3,516.00	09-16-2016	153
2008	IMI	20152833	07-19-2016	-3,816.00	09-16-2016	154
2008	IMI	20153189	07-20-2016	-3,504.00	09-16-2016	155
2008	IMI	20153875	07-22-2016	-2,628.00	09-16-2016	156
2008	IMI	20154249	07-25-2016	-7,320.00	09-16-2016	157
2008	IMI	20154953	07-27-2016	-3,996.00	09-16-2016	158
2008	IMI	20156042	08-02-2016	-1,752.00	09-16-2016	123
2008	IMI	20156831	08-04-2016	-2,628.00	09-16-2016	124
2008	IMI	20157218	08-05-2016	-444.00	09-16-2016	125
2008	IMI	20157636	08-08-2016	-3,504.00	09-16-2016	126
2008	IMI	20158756	08-11-2016	-588.00	09-16-2016	127
2008	IMI	20159190	08-12-2016	-5,256.00	09-16-2016	128

2008	IMI	20160156	08-18-2016	-7,008.00	09-16-2016	129
2008	IMI	20161693	08-24-2016	-16,615.50	09-16-2016	130
2008	IMI	20161694	08-24-2016	-2,628.00	09-16-2016	131
2008	IMI	20162109	08-25-2016	-300.00	09-16-2016	132
2008	IMI	20162506	08-26-2016	-5,256.00	09-16-2016	133
2008	IMI	20164084	08-31-2016	-3,504.00	09-16-2016	134
		2008 Total		**-74,263.50**		
2009	Rogers Group	0086200595	07-12-2016	-4,982.50	09-16-2016	159
2009	Rogers Group	0086200963	07-22-2016	-6,598.99	09-16-2016	160
2009	Rogers Group	0086201282	07-25-2016	-2,813.33	09-16-2016	161
2009	Rogers Group	0086201633	08-04-2016	-1,930.11	09-16-2016	116
2009	Rogers Group	0086201969	08-11-2016	-7,337.91	09-16-2016	117
2009	Rogers Group	0086202304	08-19-2016	-8,046.89	09-16-2016	118
2009	Rogers Group	0086202678	08-26-2016	-3,826.75	09-16-2016	119
		2009 Total		**-35,536.48**		
2010	Lee Brick & Block	H54123	08-17-2016	-1,470.00	09-16-2016	138
2010	Lee Brick & Block	H54124	08-17-2016	-1,838.10	09-16-2016	139
2010	Lee Brick & Block	H54125	08-17-2016	-1,661.10	09-16-2016	140
2010	Lee Brick & Block	H54389	08-23-2016	-2,441.88	09-16-2016	141
2010	Lee Brick & Block	H55212	09-08-2016	-1,210.00	09-16-2016	142
2010	Lee Brick & Block	H55257	09-08-2016	-559.28	09-16-2016	143
		2010 Total		**-9,180.36**		
2012	Mills Supply	237686	08-31-2016	-14,480.00	09-16-2016	135
2012	Mills Supply	238686	09-12-2016	-13,575.50	09-16-2016	136
2012	Mills Supply	238931	09-12-2016	-22,930.00	09-16-2016	137
		2012 Total		**-50,985.50**		
2033	Ferguson	5968137	08-03-2016	-5,437.01	09-16-2016	62
2033	Ferguson	5968137-1	08-04-2016	-101.21	09-16-2016	63
2033	Ferguson	5968137-2	08-04-2016	-644.80	09-16-2016	64
2033	Ferguson	6042750	08-30-2016	-3,816.98	09-16-2016	88
		2033 Total		**-10,000.00**		
2034	Plumber Supply	8113160	07-29-2016	-2,419.72	09-16-2016	56
2034	Plumber Supply	8113165	07-29-2016	-73.09	09-16-2016	55
2034	Plumber Supply	8115333	08-02-2016	-114.47	09-16-2016	60
2034	Plumber Supply	8118102	08-04-2016	-3,019.89	09-16-2016	61
2034	Plumber Supply	8121554	08-08-2016	-5.58	09-16-2016	57
2034	Plumber Supply	8121562	08-08-2016	-175.05	09-16-2016	58
2034	Plumber Supply	8121586	08-08-2016	-136.57	09-16-2016	59

2034	Plumber Supply	8125317	08-11-2016	-4.61	09-16-2016	89
2034	Plumber Supply	8126777	08-12-2016	-11.94	09-16-2016	90
2034	Plumber Supply	8126809	08-12-2016	-14.32	09-16-2016	91
2034	Plumber Supply	8131034	08-17-2016	-24.60	09-16-2016	92
2034	Plumber Supply	8131285	08-17-2016	-363.92	09-16-2016	93
2034	Plumber Supply	8132808	08-18-2016	-11,781.01	09-16-2016	94
2034	Plumber Supply	8134107	08-19-2016	-202.72	09-16-2016	95
2034	Plumber Supply	8134352	08-19-2016	-17,995.50	09-16-2016	96
2034	Plumber Supply	8135555	08-22-2016	-170.18	09-16-2016	97
2034	Plumber Supply	8135565	08-22-2016	-50.41	09-16-2016	98
2034	Plumber Supply	8136963	08-23-2016	-70.26	09-16-2016	99
2034	Plumber Supply	8138306	08-24-2016	-102.16	09-16-2016	100
2034	Plumber Supply	8139892	08-25-2016	-142.22	09-16-2016	101
2034	Plumber Supply	8141244	08-26-2016	-4,528.91	09-16-2016	102
2034	Plumber Supply	8141253	08-26-2016	-209.19	09-16-2016	103
2034	Plumber Supply	8141369	08-26-2016	-330.30	09-16-2016	104
2034	Plumber Supply	8144119	08-30-2016	-1,461.01	09-16-2016	105
2034	Plumber Supply	8144120	08-30-2016	-10.29	09-16-2016	106
2034	Plumber Supply	8146681	08-31-2016	-11.53	09-16-2016	107
2034	Plumber Supply	8146683	08-31-2016	-7,246.80	09-16-2016	108
2034	Plumber Supply	8146684	08-31-2016	-28.14	09-16-2016	109
2034	Plumber Supply	8148967	09-02-2016	-69.46	09-16-2016	110
2034	Plumber Supply	8148985	09-02-2016	-67.65	09-16-2016	111
2034	Plumber Supply	8151308	09-07-2016	-118.89	09-16-2016	112
		2034 Total		**-50,960.39**		
2036	Geothermal Supply Co	0062488-IN	08-11-2016	-9,487.00	09-16-2016	113
2036	Geothermal Supply Co	0062527-IN	08-15-2016	-15,600.87	09-16-2016	114
		2036 Total		**-25,087.87**		
2038	HD Supply	F665441	06-24-2016	-29,994.86	09-16-2016	71
2038	HD Supply	F665767	06-24-2016	-601.45	09-16-2016	68
2038	HD Supply	F735678	06-28-2016	-8,838.55	09-16-2016	70
2038	HD Supply	F750028	07-01-2016	-672.00	09-16-2016	69
2038	HD Supply	F761811	07-15-2016	-10,132.35	09-16-2016	67
2038	HD Supply	F761907	07-22-2016	-9,845.00	09-16-2016	66
2038	HD Supply	F761971	08-15-2016	-14,564.96	09-16-2016	149
2038	HD Supply	F899258	07-29-2016	-325.53	09-16-2016	65
2038	HD Supply	F937579	08-08-2016	-25.30	09-16-2016	148
		2038 Total		**-75,000.00**		

2043	Structural Systems	7264	07-05-2016	-11,155.00	09-16-2016	78
2043	Structural Systems	7331	08-17-2016	-42,558.00	09-16-2016	79
2043	Structural Systems	7361	09-06-2016	-22,267.00	09-16-2016	80
2043	Structural Systems	7368	09-09-2016	-69,325.00	09-16-2016	115
		2043 Total		**-145,305.00**		
		Grand Total:		**-632,459.01**		

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

RE: Kentucky Concrete (SRM Concrete)
(Supplier Name)

Purchase Order No. 16362001

(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.)

____________________ has received materials in substantial compliance with the contract
(Sub-Contractor)

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

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
609610	9/4/16	$ 2752.50
613850	9/15/16	$ 3670.00
	Total Submitted:	$ 6422.50

Joseph M. Wagner - V.P.
Printed Name & Title

[signature]
Signature

9/12/16
Date

RM

SRM CONCRETE

INVOICE

609610

REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

SOLD TO:

SPENCER CTY BD OF ED C/O MOREL CON
627 WEST MAIN STREET
LOUISVILLE, KY 40202

SHIP TO:

HIGHVIEW DR

TAYLORSVILLE

ORDERED BY:

6085531951

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	08/04/2016	153	NET 30	16362001	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE 3/8" GRAVEL	10.00	469	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE 3/8" GRAVEL	10.00	470	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE 3/8" GRAVEL	10.00	471	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50

DATE	AMOUNT	APPROVED
8/30/16	2752.00	MD

CODE 1603.

ok to pay 9/5/16

PRODUCT RECAP

3.00	1015	ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
30.00	35215	WAL-CRETE 3/8" GRAVEL

IF PAYMENT IS MADE BY 09/10/2016, DISCOUNT FOR INVOICE IS 90.00

TOTAL QUANTITY:	30.00	SUB TOTAL	2,752.50
		SALES TAX	0.00
		AMOUNT DUE	2,752.50

DM

SRM CONCRETE

REMIT TO:
1136 2nd Ave. North
Nashville, TN 37208

INVOICE 613850

SOLD TO:

SPENCER CTY BD OF ED C/O MOREL CON
627 WEST MAIN STREET
LOUISVILLE, KY 40202

SHIP TO:

SPENCER CO. ELEM. SCHOOL

TAYLORSVILLE

ORDERED BY:
GENE
6085531951

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	08/15/2016	247	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE 3/8" GRAVEL	10.00	562	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE 3/8" GRAVEL	10.00	563	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE 3/8" GRAVEL	10.00	564	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE 3/8" GRAVEL	10.00	565	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50

DATE	AMOUNT	APPROVED
8/30/16	3670.00	MO

CODE 1603.

S.PO
1636 2001
Ok to Pay
9/5/16

PRODUCT RECAP

4.00	1015	ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
40.00	35215	WAL-CRETE 3/8" GRAVEL

IF PAYMENT IS MADE BY 09/10/2016, DISCOUNT FOR INVOICE IS 120.00

TOTAL QUANTITY:	40.00	SUB TOTAL	3,670.00
		SALES TAX	0.00
		AMOUNT DUE	3,670.00

BM

SRM CONCRETE

SMYRNA READY MIX CONCRETE
1136 2nd Avenue North
Nashville, Tennessee 37208

"Quality Concrete"
"Unmatched Service"

TICKET NUMB
565

CONTROL NUM
406-000

Date	Truck No.	Operator	Plant Code	Use	Slump
08/15/2016	3006	Gilbert, John	206	Walls	5

Order #	P.O. No.	Account No.	Project No.	Map Page	Time
247	GENE	13857		01A1	

Sold To: SPENCER CTY BD OF ED C/O MORE

Directions: SPENCER CO. ELEM. SCHOOL

Delivery Address/Lot:

SPENCER CO. ELEM. SC
LOT #:

ORDERED BY: GENE
PHONE #: 6085531951

ORDERED QUANTITY	CUMULATIVE QUANTITY	QUANTITY	U.O.M.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDE AMOUN
40.00	40.00	10.00	CY	35215	WAL-CRETE 3/8" GRAVEL		
0.00	4.00	1.00	EA	1015	ENVIRONMENTAL\FUEL SURCHA		
					DELIVERY FEE:		

WARNING: The handling of Wet Concrete can be Dangerous to your Health. Please see back of ticket for related Safety and Health Information.

Test Cylinders Taken: Yes_____ No _____ Taken By: ____________________

Authorization to Add Water

BY: ____________________

__________ GAL. WATER ADDED

The seller will not assume any responsibility for strength of concrete if water is added to the concrete on the job by purchaser

SUBTOTAL	
TAX	
TOTAL	
COLLECT GRAND TOTAL	

A Service Charge of 1 1/2% Per Month will be added to all balances more than 30 days old. Annual Percentage Rate of 18%.

PROPERTY DAMAGE WAIVER: It is the policy of Smyrna Ready Mix Concrete to Guarantee Delivery to the curb only. We will not be held responsible fo towing bills for stuck trucks not on public roadway, damage to driveways, sidewalks, buildings, parking lots, trees or any property after leaving the curb. Furthermore, the undersigned agrees to pay for any towing charges incurred after our trucks leave public roadways. **The undersigned acting as owner or agent for the owner understands this agreement and releases Smyrna Ready Mix Concrete from any liability.**

Concrete Guarantee: Our concrete is guaranteed for strength only per ASTM C-94 and will not be effective unless ASTM C-172 and Field Sampling has been done per ASTM C-31 and lab testing fully complies with A: C-39, ASTM E-329 and the purchaser has the testing lab provide break documentation to Smyrna Ready Mix Concrete. We certify that the concrete delivered shall meet ASTM C-94. These specifications do not cover placement, consolidation, finishing, curing or protection of concrete after the delivery to the purchaser.

Collection Fees: Should it become necessary to place this invoice with an attorney for collection, suit, or other legal action, the undersigned hereby agrees to pay all costs of such collection, suit or other legal action, ir reasonable attorneys fees.

By signing for these received materials the undersigned agrees to all conditions to the Authorization of Water Added, the Property Damage Waiver, the Concrete Guarantee, the Collection Fees and the re of liability due to raw materials shortages.

Customer Name: ____________________

Operator Signature: ____________________ Customer Signature: ____________________

NOTE: Due to the potential of cement shortages and availability of cement on a day-to-day basis, Smyrna Ready Mix Concrete cannot be held responsible for changes in concrete color, due to changes in available cement supply.

SRM CONCRETE

SMYRNA READY MIX CONCRETE
1136 2nd Avenue North
Nashville, Tennessee 37208

"Quality Concrete"
"Unmatched Service"

TICKET NUMBER
565

CONTROL NUMBER
406-0005

Date	Truck No.	Operator	Plant Code	Use	Slump
08/15/2016	3006	Gilbert, John	206	Walls	5

Order #	P.O. No.	Account No.	Project No.	Map Page	Time
247	GENE	13857		01A1	

LE PL	12:21
ARRI	12:25
STAR P	1:00
FINIS P	1:35
LE	1:47
ARRI PL	

Sold To:
SPENCER CTY BD OF ED C/O MORE

Directions:
SPENCER CO. ELEM. SCHOOL

Delivery Address/Lot:

SPENCER CO. ELEM. SC
LOT #:

ORDERED BY: GENE
PHONE #: 6085531951

ORDERED QUANTITY	CUMULATIVE QUANTITY	QUANTITY	U.O.M.	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
40.00	40.00	10.00	CY	35215	WAL CRETE 3/8" GRAVEL		
0.00	4.00	1.00	EA	1015	ENVIRONMENTAL\FUEL SURCHA		
					DELIVERY FEE:		

WARNING: The handling of Wet Concrete can be Dangerous to your Health. Please see back of ticket for related Safety and Health Information.

Test Cylinders Taken: Yes_____ No _____ Taken By: ____________________

Authorization to Add Water

BY: ____________________

0 GAL. WATER ADDED

The seller will not assume any responsibility for strength of concrete if water is added to the concrete on the job by purchaser

SUBTOTAL	
TAX	
TOTAL	
COLLECT GRAND TOTAL	

A Service Charge of 1 1/2% Per Month will be added to all balances more than 30 days old. Annual Percentage Rate of 18%.

PROPERTY DAMAGE WAIVER: It is the policy of Smyrna Ready Mix Concrete to Guarantee Delivery to the curb only. We will not be held responsible fo towing bills for stuck trucks not on public roadway, damage to driveways, sidewalks, buildings, parking lots, trees or any property after leaving the curb. Furthermore, the undersigned agrees to pay for any towing charges incurred after our trucks leave public roadways. **The undersigned acting as owner or agent for the owner understands this agreement and releases Smyrna Ready Mix Concrete from any liability.**

Concrete Guarantee: Our concrete is guaranteed for strength only per ASTM C-94 and will not be effective unless ASTM C-172 and Field Sampling has been done per ASTM C-31 and lab testing fully complies with ASTM C-39, ASTM E-329 and the purchaser has the testing lab provide break documentation to Smyrna Ready Mix Concrete. We certify that the concrete delivered shall meet ASTM C-94. These specifications do not cover the placement, consolidation, finishing, curling or protection of concrete after the delivery to the purchaser.

Collection Fees: Should it become necessary to place this invoice with an attorney for collection, suit, or other legal action, the undersigned hereby agrees to pay all costs of such collection, suit or other legal action, includ reasonable attorneys fees.

By signing for these received materials the undersigned agrees to all conditions to the Authorization of Water Added, the Property Damage Waiver, the Concrete Guarantee, the Collection Fees and the releas of liability due to raw materials shortages.

Operator Signature: Gene [signature] ____________________

Customer Name: ____________________

Customer Signature: ____________________

NOTE: Due to the potential of cement shortages and availability of cement on a day-to-day basis, Smyrna Ready Mix Concrete cannot be held responsible for changes in concrete color, due to changes in available cement supply.

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

RE: CELLOX LLC
(Supplier Name)

Purchase Order No. 16362002

(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 has received materials in substantial compliance with the contract
(Sub-Contractor)

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

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
115596	9/26/16	$14933.00
115611	9/30/16	$15251.00
	Total Submitted:	$30184.00

RM

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

Signature

9/12/16
Date

INVOICE

Invoice Number:	115596
Invoice Date:	08/26/16
Page:	1
Customer Phone:	
Customer Fax:	502-477-3259

CELLOX®

CELLOX, LLC
1200 Industrial St. - Reedsburg, WI 53959
Phone: 608.524.2316 - Fax: 608.524.2362
www.Cellox.com - www.CELBLOX.com

BILL
SPENCER COUNTY BOARD OF EDUCAT
207 W. MAIN ST
TAYLORSVILLE, KY 40071
USA

ATTN: 502-477-3250

SHIP
SPENCER COUNTY BOARD OF EDUCAT
101 MCCALISTER LANE
TAYLORSVILLE, KY 40071
USA

ATTN: 502-477-3250

Sales Ord No:	60716	Taxable:	N	Purchase Order:	16362002/BC# 15-310
Order Date:	06/07/16	Pmt Terms:	NET 30	Ship Via:	SKINNER
Account Cd:	CICF060716	Shipper No:	0	FOB:	PLANT
Salesperson:	0	Ship Date:	08/26/16	Job Number:	

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
	900.00	1,371.00	CELBLOX-6"-B ICF 6" STANDARD BLOX	$13.2500	EA	$11,925.00
	144.00	206.00	CELBLOX-6"-C ICF 6" corner	$13.2500	EA	$1,908.00
	24.00	36.00	FOAM 2 FOAM #2 ALL SEASON, APPLY IN TEMP. 40-100 F 3530.20	$0.0000	EA	$0.00
	700.00	0.00	BLOCK LOX 6 6 3/4 STEEL BRIGHT BASIC WIRE	$0.0000	EA	$0.00
	436.00	0.00	BLOCK-CVB CLIP CLIP	$0.0000	EA	$0.00
	1,400.00	0.00	BLOCKLOX 8 8 3/4 STEEL BRIGHT BASIC WIRE	$0.0000	EA	$0.00

FREIGHT IS $1,100.00 PER LOAD

ok to Pay
9/1/16

Tracking # 082616

SKINNER

CELLOX, LLC
1200 Industrial St. - Reedsburg, WI 53959
Phone: 608.524.2316 - Fax: 608.524.2362
www.Cellox.com - www.CELBLOX.com

INVOICE

Invoice Number:	115596
Invoice Date:	08/26/16
Page:	2
Customer Phone:	
Customer Fax:	502-477-3259

BILL
SPENCER COUNTY BOARD OF EDUCAT
207 W. MAIN ST
TAYLORSVILLE, KY 40071
USA

ATTN: 502-477-3250

SHIP
SPENCER COUNTY BOARD OF EDUCAT
101 MCCALISTER LANE
TAYLORSVILLE, KY 40071
USA

ATTN: 502-477-3250

Sales Ord No:	60716	Taxable:	N	Purchase Order:	16362002/BG# 15-310
Order Date:	06/07/16	Pmt Terms:	NET 30	Ship Via:	SKINNER
Account Cd:	CICF060716	Shipper No:	0	FOB:	PLANT
Salesperson:	0	Ship Date:	08/26/16	Job Number:	

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price

ANY DISCREPANCIES MUST BE
REPORTED WITHIN 10 DAYS
RETURNS MUST BE AUTHORIZED
BY OUR CUSTOMER SERVICE STAFF
CELLOX/CELBLOX ARE TRADEMARKS

Subtotal:	$13,833.00
Freight:	$1,100.00
Total:	$14,933.00

A 1.5% interest per month from due date will be charged on past due accounts. Annual Rate 18%.

DM

Original - Not Negotiable		Carrier No.
	NAME OF CARRIER SKINNER	Date 08/26/16

To: SPENCER COUNTY SCHOOL	FROM: CELLOX LLC
Street 101 MCCALISTER LANE	Street 1200 INDUSTRIAL STREET
Destination TAYLORSVILLE, KY 40071	Origin REEDSBURG WI 53959

Route:	Vehicle Number	Emergency Response Phone Number

No. Shipping Units	+ HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
900		6" BLOCK			
144		6" CORNER	11,000#		
2		8" BLOCKLOX=1400			
1		6" BLOCKLOX=700			
2		VERTICAL CLIPS= 436			
2		FOAM TO FOAM=24			
		_ 502-477-3250			
		8-31-16			
		DISCLAIMER			
		CONCRETE FORMS ARE TO BE STORED FOR A MINIMUM OF 7 DAYS PRIOR TO USE.			
		INSTALLATION OF THIS PRODUCT IS AT YOUR OWN RISK. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, REGARDING THIS			
		PRODUCT DUE TO IMPROPER OR DEFECTIVE INSTALLATION. CELLOX LLC SHALL IN NO EVENT BE LIABLE FOR			
		ANY CLAIMS WHATSOEVER FOR IMPROPER OR DEFECTIVE INSTALLATION OF THIS PRODUCT.			

REMIT C.O.D. TO: Address	**COD** Amt: $	**C.O.D. FEE** **Prepaid** ☐ **Collect** ☐ $

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" +Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $_________ per _________	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. _________________________ Signature of consignor	**TOTAL CHARGES $** **FREIGHT CHARGES** **PREPAID**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications and effect on the date hereof, if this is a rail or a rail-water shipment, of (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

"This is to certify that the above 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."

SHIPPER Cellox	**CARRIER**
PER	**PER**

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Original - Not Negotiable	Carrier No.

	NAME OF CARRIER	Date
	SKINNER	08/26/16

To: SPENCER COUNTY SCHOOL	FROM: CELLOX LLC
Street: 101 MCCALISTER LANE	Street: 1200 INDUSTRIAL STREET
Destination: TAYLORSVILLE, KY 40071	Origin: REEDSBURG WI 53959

Route:	Vehicle Number	Emergency Response Phone Number

No. Shipping Units	+ HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
900		8" BLOCK			
168		8" CORNER	11,000#		
		_ 608-553-1951			
		Mike R.			
		DISCLAIMER 8-31-16			
		CONCRETE FORMS ARE TO BE STORED FOR A MINIMUM OF 7 DAYS PRIOR TO USE.			
		INSTALLATION OF THIS PRODUCT IS AT YOUR OWN RISK. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, REGARDING THIS			
		PRODUCT DUE TO IMPROPER OR DEFECTIVE INSTALLATION. CELLOX LLC SHALL IN NO EVENT BE LIABLE FOR			
		ANY CLAIMS WHATSOEVER FOR IMPROPER OR DEFECTIVE INSTALLATION OF THIS PRODUCT.			

REMIT C.O.D. TO: Address	**COD** Amt: $	C.O.D. FEE Prepaid ☐ Collect ☐ $

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
+Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$__________ per __________

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Signature of consignor

TOTAL CHARGES $

FREIGHT CHARGES
PREPAID

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications and effect on the date hereof, if this is a rail or a rail-water shipment, of (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns
"This is to certify that the above 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."

SHIPPER	CARRIER Skinner SLC
PER	PER Andy 8/30/16

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

CELLOX®

CELLOX, LLC
1200 Industrial St. - Reedsburg, WI 53959
Phone: 608.524.2316 - Fax: 608.524.2362
www.Cellox.com - www.CELBLOX.com

INVOICE

Invoice Number: 115611
Invoice Date: 08/30/16
Page: 1
Customer Phone:
Customer Fax: 502-477-3259

BILL
SPENCER COUNTY BOARD OF EDUCAT
207 W. MAIN ST
TAYLORSVILLE, KY 40071
USA
ATTN: 608-553-1951

SHIP
SPENCER COUNTY BOARD OF EDUCAT
101 MCCALISTER LANE
TAYLORSVILLE, KY 40071
USA
ATTN: 608-553-1951

Sales Ord No: 60716
Order Date: 06/07/16
Account Cd: CICF060716
Salesperson: 0

Taxable: N
Pmt Terms: NET 30
Shipper No: 8341
Ship Date: 08/30/16

Purchase Order: 16362002/BG# 15-310
Ship Via: SKINNER
FOB: PLANT
Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
	900.00	6,368.00	CELBLOX-8"-B ICF 8" STANDARD BLOX(STRAIGHT)	$13.2500	EA	$11,925.00
	168.00	417.00	CELBLOX-8"-C ICF 8" CORNER BLOX	$13.2500	EA	$2,226.00

FREIGHT IS $1,100.00 PER LOAD

ok to pay
9/1/16

Tracking # 083016   SKINNER TRANSFER

ANY DISCREPANCIES MUST BE
REPORTED WITHIN 10 DAYS
RETURNS MUST BE AUTHORIZED
BY OUR CUSTOMER SERVICE STAFF
CELLOX/CELBLOX ARE TRADEMARKS

Subtotal:	$14,151.00
Freight:	$1,100.00
Total:	$15,251.00

A 1.5% interest per month from due date will be charged on past due accounts. Annual Rate 18%.

em

Print | Close Window

Subject: Re: [FWD: Invoice # 115611]
From: gene dougherty <doughertyicf@gmail.com>
Date: Wed, Aug 31, 2016 3:55 pm
To: jwagner@morelconstruction.net

Yes that material arrived

Sent from my iPhone

On Aug 31, 2016, at 10:32 AM, <jwagner@morelconstruction.net> <jwagner@morelconstruction.net> wrote:

> Gene;
> Please review the following Cellox invoice and verify that the material quantity received is correct and that the product was received undamaged and can be paid, by 9-2-16. If there are any questions, please do not hesitate to call.
> Thanks, Joe Wagner
>
> > -------- Original Message --------
> > Subject: Invoice # 115611
> > From: Rita Sandstrom <RSandstrom@cellox.com>
> > Date: Wed, August 31, 2016 8:17 am
> > To: "jwagner@morelconstruction.net" <jwagner@morelconstruction.net>
> >
> > Thank you,
> >
> > Rita Sandstrom
> > 608-524-5811
> > rsandstrom@cellox.com

<copier@cellox.com_20160831_090059.pdf>

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

RE: Cellox LLC
(Supplier Name)

Purchase Order No. 1636 2002

(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.)

________________ has received materials in substantial compliance with the contract
(Sub-Contractor)

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

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
115673	10/12/16	$ 15410.00

Total Submitted: $ 15,410.00

Joseph M. Wagner - V.P.
Printed Name & Title

[signature]
Signature

9/14/16
Date

RM

CELLOX®
CELLOX, LLC
1200 Industrial St. - Reedsburg, WI 53959
Phone: 608.524.2316 - Fax: 608.524.2362
www.Cellox.com - www.CELBLOX.com

INVOICE

Invoice Number: 115673
Invoice Date: 09/12/16
Page: 1
Customer Phone:
Customer Fax: 502-477-3259

BILL
SPENCER COUNTY BOARD OF EDUCAT
207 W. MAIN ST
TAYLORSVILLE, KY 40071
USA
ATTN: 608-553-1951

SHIP
SPENCER COUNTY BOARD OF EDUCAT
101 MCCALISTER LANE
TAYLORSVILLE, KY 40071
USA.
ATTN: 608-553-1951

Sales Ord No: 60716
Order Date: 06/07/16
Account Cd: CICF060716
Salesperson: 0

Taxable: N
Pmt Terms: NET 30
Shipper No: 0
Ship Date: 09/12/16

Purchase Order: 16362002/BG# 15-310
Ship Via: SKINNER
FOB: PLANT
Job Number:

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
	60.00	146.00	CELBLOX-6"-C ICF 6" corner	$13.2500	EA	$795.00
	900.00	5,468.00	CELBLOX-8"-B ICF 8" STANDARD BLOX(STRAIGHT)	$13.2500	EA	$11,925.00
	120.00	297.00	CELBLOX-8"-C ICF 8" CORNER BLOX	$13.2500	EA	$1,590.00
	12.00	24.00	FOAM 2 FOAM #2 ALL SEASON, APPLY IN TEMP. 40-100 F 3530.20	$0.0000	EA	$0.00
	1.00	2.00	FREIGHT-ICF BILLED TO ICF CUSTOMERS	$1,100.0000	EA	$1,100.00

FREIGHT IS $1,100.00 PER LOAD

ok
9/13/16

Tracking # 091216

SKINNER TRANSFER

ANY DISCREPANCIES MUST BE
REPORTED WITHIN 10 DAYS
RETURNS MUST BE AUTHORIZED
BY OUR CUSTOMER SERVICE STAFF
CELLOX/CELBLOX ARE TRADEMARKS

Subtotal:	$15,410.00
Freight:	$0.00
Total:	$15,410.00

A 1.5% interest per month from due date will be charged on past due accounts. Annual Rate 18%.

PM

Print | Close Window

Subject: RE: [FWD: Invoice # 115673]
From: "Tim Metts" <tmetts@morelconstruction.net>
Date: Tue, Sep 13, 2016 10:46 am
To: <jwagner@morelconstruction.net>, "'Gene Dougherty'" <doughertyicf@gmail.com>
Cc: "'Shaun Neal'" <sneal@morelconstruction.net>, "'Rob CPA'" <rmatthews@morelconstruction.net>

Joe,
The material on the attached invoice was delivered today and is ok to process for payment by the owner.

From: jwagner@morelconstruction.net [mailto:jwagner@morelconstruction.net]
Sent: Tuesday, September 13, 2016 1:10 PM
To: Gene Dougherty <doughertyicf@gmail.com>
Cc: Shaun Neal <sneal@morelconstruction.net>; Tim Metts <tmetts@morelconstruction.net>; Rob CPA <rmatthews@morelconstruction.net>
Subject: [FWD: Invoice # 115673]

Gene;
Please confirm this invoice is OK to pay and we will see if we can add it to the September DPO billing. Confirm today if possible.
Thanks, Joe Wagner

> -------- Original Message --------
> Subject: Invoice # 115673
> From: Rita Sandstrom <RSandstrom@cellox.com>
> Date: Tue, September 13, 2016 9:45 am
> To: "jwagner@morelconstruction.net" <jwagner@morelconstruction.net>
>
> Thank you,
>
> Rita Sandstrom
> 608-524-5811
> rsandstrom@cellox.com

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

RE: Mills Supply
(Supplier Name)

Purchase Order No. 1636 2003

(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.)

_______________ has received materials in substantial compliance with the contract
(Sub-Contractor)

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

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
238347	9/31/16	$ 11142.57
238580-A	10/8/16	$ 20117.45
238645-A	10/9/16	$ 1831.68
238647-A	10/9/16	$13208.44

Total Submitted: 46,300.14

Joseph M. Wagner - V.P.
Printed Name & Title

[signature]
Signature

9/5/16
Date

1

Mills Supply
502-561-0700

1100 S 9th Street
Louisville, KY 40203

Invoice

Invoice No.	238347-A
Customer No.	MOREL

Bill To

SPENCER CO BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO INC
627 W MAIN STREET
LOUISVILLE, KY 40202
USA
Contact: PO #16362012
Telephone: 502-568-6200

Ship To

NEW SPENCER COUNTY ELEMENTARY SCHOOL
101 MCALLISTER LANE
TAYLORSVILLE, KY 40071
USA

Telephone: 502-568-6200

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
08/31/16	08/31/16	238347		16362003	NET 30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Company Truck		TONY GERACITANO	

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
38	38	Y	200130 #3 REBAR GR 60	U of M: Pound	0.4375	16.63
7,510	7,510	Y	200100 #5 REBAR GR 60	U of M: Pound	0.4375	3,285.63
5,407	5,407	Y	200090 #6 REBAR GR 60	U of M: Pound	0.4375	2,365.56
12,468	12,468	Y	200084 #7 REBAR GR 60	U of M: Pound	0.4375	5,454.75

OK [initials]

Print Date	09/14/16
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Total Paid	0.00
Balance Due	11,142.57
Due Date	09/30/16

Subtotal	11,122.57
Freight	20.00
Invoice Total	11,142.57

Printed By: April Adams

RM

Mills Supply
502-561-0700

1100 S 9th Street
Louisville, KY 40203

Invoice

Invoice No.	238580-A
Customer No.	MOREL

Bill To

SPENCER CO BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO INC
627 W MAIN STREET
LOUISVILLE, KY 40202
USA
Contact: PO #16362012
Telephone: 502-568-6200

Ship To

NEW SPENCER COUNTY ELEMENTARY SCHOOL
101 MCALLISTER LANE
TAYLORSVILLE, KY 40071
USA

Telephone: 502-568-6200

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/08/16	09/02/16	238580		16362003	NET 30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Company Truck		TONY GERACITANO	

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1,610	1,610	Y	200130 #3 REBAR GR 60	U of M: Pound	0.4375	704.38
11,840	11,840	Y	200100 #5 REBAR GR 60	U of M: Pound	0.4375	5,180.00
31,234	31,234	Y	200090 #6 REBAR GR 60	U of M: Pound	0.4375	13,664.88
1,253	1,253	Y	200085 #8 REBAR GR 60	U of M: Pound	0.4375	548.19

ok
9/15/16

Print Date	09/14/16
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Total Paid	0.00
Balance Due	20,117.45
Due Date	10/08/16

Subtotal	20,097.45
Freight	20.00
Invoice Total	20,117.45

Printed By: April Adams

DM

Invoice

502-561-0700

1100 S 9th Street
Louisville, KY 40203

146

Invoice No.	238645-A
Customer No.	MOREL

Bill To

SPENCER CO BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO INC
627 W MAIN STREET
LOUISVILLE, KY 40202
USA
Contact: PO #16362012
Telephone: 502-568-6200

Ship To

NEW SPENCER COUNTY ELEMENTARY SCHOOL
101 MCALLISTER LANE
TAYLORSVILLE, KY 40071
USA

Telephone: 502-568-6200

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/09/16	09/06/16	238645		16362003	NET 30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Company Truck		TONY GERACITANO	

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
371	371	Y	200130 #3 REBAR GR 60	U of M: Pound	0.4375	162.31
691	691	Y	200100 #5 REBAR GR 60	U of M: Pound	0.4375	302.31
2,716	2,716	Y	200090 #6 REBAR GR 60	U of M: Pound	0.4375	1,188.25
363	363	Y	200085 #8 REBAR GR 60	U of M: Pound	0.4375	158.81

ok 9/15/16

Print Date	09/14/16
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Total Paid	0.00
Balance Due	1,831.68
Due Date	10/09/16

Subtotal	1,811.68
Freight	20.00
Invoice Total	1,831.68

Printed By: April Adams

OM

Mills SUPPLY
502-561-0700

1100 S 9th Street
Louisville, KY 40203

Invoice

Invoice No.	238647-A
Customer No.	MOREL

Bill To

SPENCER CO BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO INC
627 W MAIN STREET
LOUISVILLE, KY 40202
USA
Contact: PO #16362012
Telephone: 502-568-6200

Ship To

NEW SPENCER COUNTY ELEMENTARY SCHOOL
101 MCALLISTER LANE
TAYLORSVILLE, KY 40071
USA

Telephone: 502-568-6200

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/09/16	09/06/16	238647		16362003	NET 30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Company Truck		TONY GERACITANO	

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1,193	1,193	Y	200130 #3 REBAR GR 60	U of M: Pound	0.4375	521.94
4,521	4,521	Y	200100 #5 REBAR GR 60	U of M: Pound	0.4375	1,977.94
24,431	24,431	Y	200090 #6 REBAR GR 60	U of M: Pound	0.4375	10,688.56

ok 9/15/16

Print Date	09/14/16
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Total Paid	0.00
Balance Due	13,208.44
Due Date	10/09/16

Subtotal	13,188.44
Freight	20.00
Invoice Total	13,208.44

Printed By: April Adams

PM

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

RE: ATLAS COMPANIES
(Supplier Name)

Purchase Order No. 16362005

(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.)

____________________ has received materials in substantial compliance with the contract
(Sub-Contractor)

documents for the above referenced project and hereby authorizes MOREL CONSTRUCTION to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
172295	9/23/16	# 3389.00
	Total Submitted:	# 3389.00

RM

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

[signature]
Signature

9/12/16
Date

INVOICE

RECEIVED

AUG 26 2016

Morel Const. Co., LLC

Atlas Metal Products Co., Inc
PO Box 19139
Louisville, KY 40259
502-779-2100

INVOICE NO: 172295
INVOICE DATE: 08/23/2016
PAGE: 1

BILL TO:	SHIP TO:
Spencer County Board of Education (Spencer County Elementary School) %Morel Construction 627 West Main Street Louisville, KY 40202 US	Spencer County Elementary School %Morel Construction 101 Mc Allister Lane Taylorsville, KY 40071 US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65257	04/30/2016	AT0346	LO	149

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
16362005 / HM	65257	MPI	

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
25.00	EA	HMS001 HOLLOW METAL SPECIALTY FRAMES	
1.00	EA	HMS001	
1.00	EA	PB Partial Billing	

ok
9/12/16

COMMENTS: Remit to:
P.O. Box 896003
Charlotte, NC 28289

TERMS: NET 30

SALE AMOUNT:	3,389.00
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	3,389.00
AMOUNT RECEIVED:	.00
BALANCE DUE:	3,389.00

DM

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

RE: Ken API
(Supplier Name)

Purchase Order No. 16362007

(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.)

Kentuckiana Concrete Construction (Sub-Contractor) has received materials in substantial compliance with the contract 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
8023711	09/16/2016	$2,659.20
8023752	09/19/2016	$210.00
8023736	09/18/2016	$27,497.50

Total Submitted: **$30,366.70**

Jamie Adams PM
Printed Name & Title

RM

09/12/2016

KEN API SUPPLY

CORPORATE OFFICE
2048 ROLLING HILLS DRIVE
COVINGTON, KY 41017

FBM
Foundation Building Materials

4555

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	8023711		0 08/16/16	SPENBOE

INVOICE

8523820
WORK ORDER NO. B.O.

REMIT TO: 2048 Rolling Hills Covington, KY 41017

SOLD TO
SPENCE CO. BOE
C/O KENTUCKIAN CONCRETE
2785 S FLOYD ST
LOUISVILLE, KY 40209

SHIP TO

DATE SELECTED	PURCHASE ORDER NO.		TERMS
08/16/16	16362007	DEL	Net 30 days

BUYER	DATE ORDERED	LOCATION	SALESPERSON	ORDER ENTERED BY
JAMIE	08/16/16	8	JD COFFEY	JD COFFEY

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
66292981	6x6 2.9/2.9 8'x15' MESH	120	120	20.160	2419.20
2PPC	2" PLASTIC PAVING CHAIR	800	800	0.300	240.00
	Total Ship Units: 0.000 EACH				

QM

DPO

SUBTOTAL
2659.20 0.00 KENTUCKY 6%

INVOICE NO.
8023711

2659.20
PLEASE REMIT THIS AMOUNT

RM

4555

KEN API SUPPLY

CORPORATE OFFICE
2048 ROLLING HILLS DRIVE
COVINGTON, KY 41017

FBM
Foundation Building Materials

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	8023752		0 08/19/16	SPENBOE
	INVOICE		8523830	
			WORK ORDER NO.	B.O.

REMIT TO: 2048 Rolling Hills Covington, KY 4101

SOLD TO

SPENCE CO. BOE
C/O KENTUCKIAN CONCRETE
2785 S FLOYD ST
LOUISVILLE, KY 40209

SHIP TO

DATE SELECTED	PURCHASE ORDER NO.				TERMS
08/19/16	16362007			DEL	Net 30 days

BUYER	DATE ORDERED	LOCATION	SALESPERSON	ORDER ENTERED BY
KCC	08/17/16	8	JD COFFEY	JD COFFEY

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
REBAR#5	#5 REBAR 20' GR60 EA. AREA A SHORTAGE Total Ship Units: 0.000 EACH	30	30	7.000	210.00	

SUBTOTAL			INVOICE NO.	
210.00	0.00	KENTUCKY 6%	8023752	210.00 PLEASE REMIT THIS AMOUNT

RM

KEN API SUPPLY

CORPORATE OFFICE
2048 ROLLING HILLS DRIVE
COVINGTON, KY 41017

FBM
Foundation Building Materials

4555

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	8023736		0 08/18/16	SPENBOE

INVOICE 8523851

WORK ORDER NO. B.O.

REMIT TO: 2048 Rolling Hills Covington, KY 41017

SOLD TO
SPENCE CO. BOE
C/O KENTUCKIAN CONCRETE
2785 S FLOYD ST
LOUISVILLE, KY 40209

SHIP TO

DATE SELECTED	PURCHASE ORDER NO.		TERMS
08/18/16	16362007	DEL	Net 30 days

BUYER	DATE ORDERED	LOCATION	SALESPERSON	ORDER ENTERED BY
spencer/kcc	08/18/16	8	JD COFFEY	KURT SEIFERT

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
SOCONCRE	20 MIL STEGO WRAP	46	46	440.000	20240.00	
	SOID 47069					
STEGTAPE	STEGO TAPE 4" X 180'	90	90	29.750	2677.50	
SOCONCRE	STEGO TACK TAPE	120	120	32.750	3930.00	
	SOID 47071					
FRGHT&CR	FREIGHT & CRATE	1	1	650.000	650.00	
	Total Ship Units: 166.000 EACH					

OK DPO SC

SUBTOTAL			INVOICE NO.	
27497.50	0.00	KENTUCKY 6%	8023736	27497.50 PLEASE REMIT THIS AMOUNT

RM

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

√JTK

RE: Ken API
(Supplier Name)

Purchase Order No. 16362007

(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.)

Kentuckiana Concrete Construction (Sub-Contractor) has received materials in substantial compliance with the contract 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
8023384	08/06/2016	$7,145.11
8023515	08/20/2016	$13,131.68
8023546	08/26/2016	$3,790.78
	Total Submitted:	**$24,067.57**

RM

Jeff Arentsen, President
Printed Name & Title

Signature

08/09/2016
Date

KEN API SUPPLY

CORPORATE OFFICE
2048 ROLING HILLS DRIVE
COVINGTON, KY 41017

FBM
Foundation Building Materials

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	8023384		0 07/06/16	SPENBOE
	INVOICE		8523446	
			WORK ORDER NO.	B.O.

REMIT TO: 2048 Rolling Hills Covington, KY 41017

SOLD TO
SPENCE CO. BOE
C/O KENTUCKIAN CONCRETE
2785 S FLOYD ST
LOUISVILLE, KY 40209

SHIP TO
4555

DATE SELECTED	PURCHASE ORDER NO.		TERMS
07/06/16	16362007	DELIVERY	Net 30 days

BUYER	DATE ORDERED	LOCATION	SALESPERSON	ORDER ENTERED BY
JAMIE ADAMS	07/06/16	8	JD COFFEY	JD COFFEY

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
REBAR#3	#3 REBAR 20' GR60 EA.	23	23	2.520	57.96	
REBAR#4	#4 REBAR 20' GR60 EA.	76	76	4.450	338.20	
REBAR#5	#5 REBAR 20' GR60 EA.	319	319	7.000	2233.00	
REBAR#6	#6 REBAR 20' GR60 EA.	342	342	10.150	3471.30	
	****ABOVE BAR FABRICATED****					
	BELOW BAR STOCK LENGTH					
REBAR#4	#4 REBAR 20' GR60 EA.	15	15	4.450	66.75	
REBAR#5	#5 REBAR 20' GR60 EA.	131	131	7.000	917.00	
REBAR#6	#6 REBAR 20' GR60 EA.	6	6	10.150	60.90	
	Total Ship Units: 0.000 EACH					

DPO

SUBTOTAL			INVOICE NO.	
7145.11	0.00	KENTUCKY 6%	8023384	7145.11 PLEASE REMIT THIS AMOUNT

KEN API SUPPLY

CORPORATE OFFICE
2048 ROLLING HILLS DRIVE
COVINGTON, KY 41017

FBM
Foundation Building Materials

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	8023515		0 07/20/16	SPENBOE
	INVOICE		8523590	
			WORK ORDER NO.	B.O.

REMIT TO: 2048 Rolling Hills Covington, KY 41017

SOLD TO
SPENCE CO. BOE
C/O KENTUCKIAN CONCRETE
2785 S FLOYD ST
LOUISVILLE, KY 40209

4555

SHIP TO
SPENCER ELEMENTARY
AREA A
TAYLORSVILLE, KY 40071

DATE SELECTED	PURCHASE ORDER NO.			TERMS
07/20/16	16362007		DELIVER	Net 30 days

BUYER	DATE ORDERED	LOCATION	SALESPERSON	ORDER ENTERED BY
JAMIE ADAMS	07/20/16	8	JD COFFEY	JD COFFEY

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
REBAR#3	#3 REBAR 20' GR60 EA.	34	34	2.520	85.68	
REBAR#4	#4 REBAR 20' GR60 EA.	177	177	5.000	885.00	
REBAR#5	#5 REBAR 20' GR60 EA.	394	394	8.000	3152.00	
REBAR#6	#6 REBAR 20' GR60 EA.	278	278	10.500	2919.00	
REBAR#7	#7 REBAR 20' GRADE 60 EACH	228	228	14.000	3192.00	
	****ABOVE BAR FABRICATED****					
	BELOW BAR STOCK LENGTH					
REBAR#4	#4 REBAR 20' GR60 EA.	63	63	5.000	315.00	
REBAR#5	#5 REBAR 20' GR60 EA.	315	315	8.000	2520.00	
REBAR#6	#6 REBAR 20' GR60 EA.	6	6	10.500	63.00	
	Total Ship Units: 0.000 EACH					

SUBTOTAL			INVOICE NO.	
13131.68	0.00	KENTUCKY 6%	8023515	13131.68
				PLEASE REMIT THIS AMOUNT

RM

CORPORATE OFFICE
2048 ROLLING HILLS DRIVE
COVINGTON, KY 41017

KEN API SUPPLY

FBM
Foundation Building Materials

4555

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	8023546		0 07/26/16	SPENBOE
	INVOICE		8523591	
			WORK ORDER NO.	B.O.

REMIT TO: 2048 Rolling Hills Covington, KY 41017

SOLD TO

SPENCE CO. BOE
C/O KENTUCKIAN CONCRETE
2785 S FLOYD ST
LOUISVILLE, KY 40209

SHIP TO

SPENCER ELEM.
AREA C
TAYLORSVILLE, KY 40071

DATE SELECTED	PURCHASE ORDER NO.		TERMS
07/26/16	16362007	DELIVERY	Net 30 days

BUYER	DATE ORDERED	LOCATION	SALESPERSON	ORDER ENTERED BY
JAMIE ADAMAZING	07/26/16	8	JD COFFEY	JD COFFEY

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
REBAR#3	#3 REBAR 20' GR60 EA.	14	14	2.520	35.28	
REBAR#4	#4 REBAR 20' GR60 EA.	31	31	5.000	155.00	
REBAR#5	#5 REBAR 20' GR60 EA.	82	82	8.000	656.00	
REBAR#6	#6 REBAR 20' GR60 EA.	229	229	10.500	2404.50	
	****ABOVE BAR FABRICATED****					
	BELOW BAR STOCK LENGTH					
	*					
REBAR#4	#4 REBAR 20' GR60 EA.	84	84	5.000	420.00	
REBAR#5	#5 REBAR 20' GR60 EA.	15	15	8.000	120.00	
	Total Ship Units: 0.000 EACH					

JAF

SUBTOTAL			INVOICE NO.	
3790.78	0.00	KENTUCKY 6%		3790.78
			8023546	PLEASE REMIT THIS AMOUNT

RM

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

RE: IMI
(Supplier Name)

Purchase Order No. 16362008

(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.)

Kentuckiana Concrete Construction (Sub-Contractor) has received materials in substantial compliance with the contract 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
20156042	09/02/2016	$1,752.00
20156831	09/04/2016	$2,628.00
20157218	09/05/2016	$444.00
20157636	09/08/2016	$3,504.00
20158756	09/11/2016	$588.00
20159190	09/12/2016	$5,256.00
20160156	09/18/2016	$7,008.00
20161693	09/24/2016	$16,615.50
20161694	09/24/2016	$2,628.00
20162109	09/25/2016	$300.00
20162506	09/26/2016	$5,256.00
20164084	09/30/2016	$3,504.00
	Total Submitted:	**$49,483.50**

RM

Jamie Adams PM
Printed Name & Title

Signature

09/12/2016
Date

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

imi Irving Materials, Inc.

4555

INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
97970	08/02/2016	20156042

Total Due if Paid by	09/10/2016	$1,698.00
Total Due if Paid after	09/10/2016	$1,752.00

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3410

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	18.00	cy	96.00	1,728.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00

* 87819867, 87819868

* * THANK YOU FOR YOUR BUSINESS * *

DPO

JTH

RM

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$54.00	09/10/2016	18.00 cy	$1,752.00	$.00	$1,752.00

IMIS-FM004 (09/13)

Retain this portion for your records.
Detach here and return with your payment

imi Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

010107

Customer No.	Invoice Date	Invoice No.
97970	08/02/2016	20156042

Total Due if Paid by	09/10/2016	$1,698.00
Total Due if Paid after	09/10/2016	$1,752.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

Customer No.	Invoice Date	Invoice No.
97970	08/04/2016	20156831

Total Due if Paid by	09/10/2016	$2,547.00
Total Due if Paid after	09/10/2016	$2,628.00

For billing questions, please call our office at ***(800) 664-6930***

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

4555

OK DPD

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3435

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	27.00	cy	96.00	2,592.00
878	31	ENVIRONMENTAL FEE	3.00	ea	12.00	36.00

* 87819892, 87819894, 87819895

* * THANK YOU FOR YOUR BUSINESS * *

RM

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$81.00	09/10/2016	27.00 cy	$2,628.00	$.00	$2,628.00

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010107

Customer No.	Invoice Date	Invoice No.
97970	08/04/2016	20156831

Total Due if Paid by	09/10/2016	$2,547.00
Total Due if Paid after	09/10/2016	$2,628.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

Customer No.	Invoice Date	Invoice No.
97970	08/05/2016	20157218
Total Due if Paid by	09/10/2016	$430.50
Total Due if Paid after	09/10/2016	$444.00

For billing questions, please call our office at (800) 684-6930

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

on DPO
R 4555

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3450

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	4.50	cy	96.00	432.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
* 87819913						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total [illegible]	Subtotal	Sales Tax	INVOICE TOTAL
$13.50	09/10/2016	4.50 cy	$444.00	$.00	$444.00

RM

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 3 *

Customer No.	Invoice Date	Invoice No.
97970	08/05/2016	20157218
Total Due if Paid by	09/10/2016	$430.50
Total Due if Paid after	09/10/2016	$444.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

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INVOICE

Customer No.	Invoice Date	Invoice No.
97970	08/08/2016	20157636

Total Due if Paid by	09/10/2016	$3,396.00
Total Due if Paid after	09/10/2016	$3,504.00

For billing questions, please call our office at (800) 664-6930

[redacted]

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

$555

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25BRD	3328

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	36.00	cy	96.00	3,456.00
878	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00

* 87819931, 87819933, 87819934, 87819935

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$108.00	09/10/2016	36.00 cy	$3,504.00	$.00	$3,504.00

RM

IMIS-FM004 (08/13)

Retain this portion for your records.
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1440 Selinda Avenue
Louisville, KY 40213-1954

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Customer No.	Invoice Date	Invoice No.
97970	08/08/2016	20157636

Total Due if Paid by	09/10/2016	$3,396.00
Total Due if Paid after	09/10/2016	$3,504.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:
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For billing questions, please call our office at (800) 664-6930

4555

INVOICE

Customer No.	Invoice Date	Invoice No.
97970	08/11/2016	20158756

Total Due if Paid by	09/10/2016	$570.00
Total Due if Paid after	09/10/2016	$588.00

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3412

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	6.00	cy	96.00	576.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00

* 87819983

* * THANK YOU FOR YOUR BUSINESS * *

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Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$18.00	09/10/2016	6.00 cy	$588.00	$.00	$588.00

IMIS-FM004 (08/13)

Retain this portion for your records.
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Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

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Customer No.	Invoice Date	Invoice No.
97970	08/11/2016	20158756

Total Due if Paid by	09/10/2016	$570.00
Total Due if Paid after	09/10/2016	$588.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

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INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
97970	08/12/2016	20159190

Total Due If Paid by	09/10/2016	$5,094.00
Total Due If Paid after	09/10/2016	$5,256.00

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
[illegible]	SPENCER ELE	25089	3283

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	54.00	cy	96.00	5,184.00
878	31	ENVIRONMENTAL FEE	6.00	ea	12.00	72.00

* 87820000, 87820001, 87820002, 87820003, 87820004, 87820007

* * THANK YOU FOR YOUR BUSINESS * *

@ DPD
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Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$162.00	09/10/2016	54.00 cy	$5,256.00	$.00	$5,256.00

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

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Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 3 *

Customer No.	Invoice Date	Invoice No.
97970	08/12/2016	20159190

Total Due If Paid by	09/10/2016	$5,094.00
Total Due If Paid after	09/10/2016	$5,256.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:

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1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954 AUG 2 ? 2016
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

4555

INVOICE

Customer No.	Invoice Date	Invoice No
97970	08/18/2016	20160156
Total Due if Paid by	09/10/2016	$6,792.00
Total Due if Paid after	09/10/2016	$7,008.00

For billing questions, please call our office at (800) 664-6930

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25880	3162

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	72.00	cy	96.00	6,912.00
878	31	ENVIRONMENTAL FEE	8.00	ea	12.00	96.00

* 87820054, 87820055, 87820057, 87820058, 87820059, 87820060, 87820063, 87820065

* * THANK YOU FOR YOUR BUSINESS * *

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Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$216.00	09/10/2016	72.00 cy	$7,008.00	$.00	$7,008.00

IMIS FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010108

Customer No.	Invoice Date	Invoice No.
97970	08/18/2016	20160156
Total Due if Paid by	09/10/2016	$6,792.00
Total Due if Paid after	09/10/2016	$7,008.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:
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LOUISVILLE, KY 40213-1954

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Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

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INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No
97970	08/24/2016	20161693
Total Due If Paid by	09/10/2016	$16,156.50
Total Due If Paid after	09/10/2016	$16,615.50

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

DPD

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
SLAB	SPENCER ELE	25889	3039

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4611CC	4500-N-CF-STONE-CC	153.00	cy	100.00	15,300.00
878	16000	MRWR (MID RANGE WR)	153.00	/y	5.00	765.00
878	31	ENVIRONMENTAL FEE	17.00	ea	12.00	204.00
878	18401	RETARDER 1	99.00	/y	3.50	346.50

* 87820121, 87820122, 87820123, 87820124, 87820125, 87820126, 87820128, 87820129
* 87820130, 87820131, 87820134, 87820135, 87820136, 87820138, 87820140, 87820141
* 87820143

JHA

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$459.00	09/10/2016	153.00 cy	$16,615.50	$.00	$16,615.50

RM

IMIC-FM0084 (06/16)

Retain this portion for your records
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010204

Customer No.	Invoice Date	Invoice No
97970	08/24/2016	20161693
Total Due If Paid by	09/10/2016	$16,156.50
Total Due If Paid after	09/10/2016	$16,615.50

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:

Irving Materials, Inc.
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LOUISVILLE, KY 40213-1954

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INVOICE

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
97970	08/24/2016	20161694

Total Due If Paid by	09/10/2016	$2,547.00
Total Due If Paid after	09/10/2016	$2,628.00

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

DPD

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3230

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	27.00	cy	96.00	2,592.00
878	31	ENVIRONMENTAL FEE	3.00	ea	12.00	36.00

* 87820146, 87820150, 87820152

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$81.00	09/10/2016	27.00 cy	$2,628.00	$.00	$2,628.00

IMIG-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

020205

Customer No.	Invoice Date	Invoice No.
97970	08/24/2016	20161694

Total Due If Paid by	09/10/2016	$2,547.00
Total Due If Paid after	09/10/2016	$2,628.00
Amount Enclosed		

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:
Irving Materials, Inc.
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LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

Customer No.	Invoice Date	Invoice No.
97970	08/25/2016	20162109

Total Due If Paid by	09/10/2016	$391.00
Total Due If Paid after	09/10/2016	$400.00

For billing questions, please call our office at (800) 664-6930

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

2840

Delivery Address
SPENCER CO ELEMENTARY
4555

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25880	3460

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	3.00	cy	96.00	288.00
~~878~~	~~32~~	~~MINIMUM LOAD CHARGE~~	~~1.00~~	~~ea~~	~~100.00~~	~~100.00~~
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00

* 87820161

* * THANK YOU FOR YOUR BUSINESS * *

300 00 RM

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$9.00	09/10/2016	3.00 cy	$400.00	$.00	$400.00

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

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Customer No.	Invoice Date	Invoice No.
97970	08/25/2016	20162109

Total Due If Paid by	09/10/2016	~~$391.00~~ 300.00
Total Due If Paid after	09/10/2016	~~$400.00~~ 300 00
Amount Enclosed		

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
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LOUISVILLE KY 40209

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INVOICE

Customer No.	Invoice Date	Invoice No.
97970	08/26/2016	20162506
Total Due If Paid by	09/10/2016	$5,094.00
Total Due If Paid after	09/10/2016	$5,256.00

For billing questions, please call our office at (800) 664-6930

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

DPO

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTERS	SPENCER ELE	25000	3436

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	54.00	cy	96.00	5,184.00
878	31	ENVIRONMENTAL FEE	6.00	ea	12.00	72.00

* 87820198, 87820199, 87820203, 87820204, 87820206, 87820210

* * THANK YOU FOR YOUR BUSINESS * *

JAP

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Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$162.00	09/10/2016	54.00 cy	$5,256.00	$.00	$5,256.00

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010101

Customer No.	Invoice Date	Invoice No.
97970	08/26/2016	20162506
Total Due If Paid by	09/10/2016	$5,094.00
Total Due If Paid after	09/10/2016	$5,256.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
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LOUISVILLE KY 40209

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INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
97970	08/31/2016	20164084

Total Due If Paid by	09/10/2016	$3,396.00
Total Due If Paid after	09/10/2016	$3,504.00

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

DPO 4555

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25880	3406

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	36.00	cy	96.00	3,456.00
878	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00

* 87820257, 87820258, 87820259, 87820260

* * THANK YOU FOR YOUR BUSINESS * *

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Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$108.00	09/10/2016	36.00 cy	$3,504.00	$.00	$3,504.00

IMIS-FM004 (08/13)

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Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 6 *

Customer No.	Invoice Date	Invoice No.
97970	08/31/2016	20164084

Total Due If Paid by	09/10/2016	$3,396.00
Total Due If Paid after	09/10/2016	$3,504.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
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1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

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

RE: IMI
(Supplier Name)

Purchase Order No. 16362008

(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.)

Kentuckiana Concrete Construction (Sub-Contractor) has received materials in substantial compliance with the contract 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
20152467	08/18/2016	$3,516.00
20152833	08/19/2016	$3,816.00
20153189	07/20/2016	$3,504.00
20153875	08/22/2016	$2,628.00
20154249	08/25/2016	$7,320.00
20154953	08/27/2016	$3,996.00
~~20156042~~	~~09/02/2016~~	~~$1,752.00~~
		Submitted with Previous batch
Total Submitted:		~~$26,532.00~~ 24,780.00 RM

Jeff Arentsen, President
Printed Name & Title

Signature

08/09/2016
Date

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

JUL 27 2016

4556

INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
97970	07/18/2016	20152467
Total Due if Paid by	08/10/2016	$3,408.00
Total Due if Paid after	08/10/2016	$3,516.00

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Delivery Address
SPENCER CO ELEMENTARY

DPO

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3203

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	36.00	cy	96.00	3,456.00
878	44740048	TEST CYLINDERS 4X8	4.00	ea	3.00	12.00
878	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00

* 87819648, 87819650, 87819651, 87819655

* * THANK YOU FOR YOUR BUSINESS * *

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Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$108.00	08/10/2016	36.00 cy	$3,516.00	$.00	$3,516.00

RM

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010205

Customer No.	Invoice Date	Invoice No.
97970	07/18/2016	20152467
Total Due if Paid by	08/10/2016	$3,408.00
Total Due if Paid after	08/10/2016	$3,516.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

JUL 27 2016

4555

INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
97970	07/19/2016	20152833
Total Due if Paid by	08/10/2016	$3,699.00
Total Due if Paid after	08/10/2016	$3,816.00

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

DPO

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3100

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	39.00	cy	96.00	3,744.00
878	44740048	TEST CYLINDERS 4X8	4.00	ea	3.00	12.00
878	31	ENVIRONMENTAL FEE	5.00	ea	12.00	60.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87819676, 87819678, 87819680, 87819681, 87819682

* * THANK YOU FOR YOUR BUSINESS * *

SC

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$117.00	08/10/2016	39.00 cy	$3,816.00	$.00	$3,816.00

RM

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 2 0 2 0 6 *

Customer No.	Invoice Date	Invoice No.
97970	07/19/2016	20152833
Total Due if Paid by	08/10/2016	$3,699.00
Total Due if Paid after	08/10/2016	$3,816.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
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4555

INVOICE

For billing questions, please call our office at ***(800) 664-6930***

Customer No.	Invoice Date	Invoice No.
97970	07/20/2016	20153189

Total Due if Paid by	08/10/2016	$3,396.00
Total Due if Paid after	08/10/2016	$3,504.00

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

DPO

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3261

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	36.00	cy	96.00	3,456.00
878	31	ENVIRONMENTAL FEE	4.00	ea	12.00	48.00

* 87819702, 87819704, 87819705, 87819706

* * THANK YOU FOR YOUR BUSINESS * *

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RM

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$108.00	08/10/2016	36.00 cy	$3,504.00	$.00	$3,504.00

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 3 *

Customer No.	Invoice Date	Invoice No.
97970	07/20/2016	20153189

Total Due if Paid by	08/10/2016	$3,396.00
Total Due if Paid after	08/10/2016	$3,504.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

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4555

INVOICE

For billing questions, please call our office at (800) 664-6930

Customer No.	Invoice Date	Invoice No.
97970	07/22/2016	20153875
Total Due if Paid by	08/10/2016	$2,547.00
Total Due if Paid after	08/10/2016	$2,628.00

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25089	3339

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	27.00	cy	96.00	2,592.00
878	31	ENVIRONMENTAL FEE	3.00	ea	12.00	36.00

* 87819742, 87819744, 87819745

* * THANK YOU FOR YOUR BUSINESS * *

SC

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$81.00	08/10/2016	27.00 cy	$2,628.00	$.00	$2,628.00

RM

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.
1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 5 *

Customer No.	Invoice Date	Invoice No
97970	07/22/2016	20153875
Total Due if Paid by	08/10/2016	$2,547.00
Total Due if Paid after	08/10/2016	$2,628.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:
Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

INVOICE

4555

Customer No.	Invoice Date	Invoice No.
97970	07/25/2016	20154249

Total Due if Paid by	08/10/2016	$7,095.00
Total Due if Paid after	08/10/2016	$7,320.00

For billing questions, please call our office at (800) 664-6930

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3228

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	75.00	cy	96.00	7,200.00
878	31	ENVIRONMENTAL FEE	9.00	ea	12.00	108.00
878	44740048	TEST CYLINDERS 4X8	4.00	ea	3.00	12.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87819766, 87819768, 87819769, 87819772, 87819773, 87819775, 87819776, 87819777
* 87819781

* * THANK YOU FOR YOUR BUSINESS * *

DAL

DPO

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Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$225.00	08/10/2016	75.00 cy	$7,320.00	$.00	$7,320.00

DM

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

Customer No.	Invoice Date	Invoice No.
97970	07/25/2016	20154249

Total Due if Paid by	08/10/2016	$7,095.00
Total Due if Paid after	08/10/2016	$7,320.00

010103

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:

Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954
Phone (502) 456-6930
Fax (502) 451-8823
www.irvmat.com

4655

INVOICE

Customer No.	Invoice Date	Invoice No.
97970	07/27/2016	20154953

Total Due If Paid by	08/10/2016	$3,873.00
Total Due If Paid after	08/10/2016	$3,996.00

For billing questions, please call our office at (800) 664-6930

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Delivery Address
SPENCER CO ELEMENTARY

DPO

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3324

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	41.00	cy	96.00	3,936.00
878	31	ENVIRONMENTAL FEE	5.00	ea	12.00	60.00

* 87819815, 87819816, 87819817, 87819819, 87819823

* * THANK YOU FOR YOUR BUSINESS * *

RM

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$123.00	08/10/2016	41.00 cy	$3,996.00	$.00	$3,996.00

IMIS-FM004 (08/13)

Retain this portion for your records.
Detach here and return with your payment

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

* 0 1 0 1 0 5 *

Customer No.	Invoice Date	Invoice No.
97970	07/27/2016	20154953

Total Due If Paid by	08/10/2016	$3,873.00
Total Due If Paid after	08/10/2016	$3,996.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O KENTUCKIANA CONCRETE CONST
2785 S FLOYD STREET
LOUISVILLE KY 40209

Remit To:
Irving Materials, Inc.
1440 SELINDA AVENUE
LOUISVILLE, KY 40213-1954

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

RE: Rogers Group
(Supplier Name)

Purchase Order No. 16362009

(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.)

Kentuckiana Concrete Construction 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
86201633	09/04/2016	$1,930.11
86201969	09/13/2016	$7,337.91
86202304	09/19/2016	$8,046.89
86202678	09/26/2016	$3826.75
	Total Submitted:	**$21,141.66**

BM

Jamie Adams PM
Printed Name & Title

Signature

09/12/2016
Date

CORP.	CUSTOMER	CENTER
038	37317746	0086

INVOICE

INVOICE NO.
0086201633

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

4555

SOLD TO:

SPENCER CO BOARD OF EDUCATION C/
C/O KENTUCKIANA CONCRETE
2785 S FLOYD STREET
LOUISVILLE, KY, 40209

INVOICE DATE	08/04/2016
JOB NUMBER	SPENCER COUNTY ELEME
PO NUMBER	SPENCER COUNTY ELEMENTARY//101 MCMALLISTER AVENUE
TERMS	30 NET

Visit our web site: www.rgiinc.com

All amounts are in US dollars.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
08/04/2016	000057	#57 STONE						
			1788146	6601978	24.40	TN	$16.00	$390.40
			1788156	6601978	24.17	TN	$16.00	$386.73
			1788158	6601070	21.95	TN	$16.00	$351.21
			1788160	6600789	25.65	TN	$16.00	$410.41
			1788164	6601978	24.46	TN	$16.00	$391.36
		Subtotal			120.63			$1,930.11

PRODUCT SUMMARY			
Product	Description	Tons (TN)	Amount
000057	#57 STONE	120.63	$1,930.11

ROGERS GROUP, INC.

RM

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
120.63	$0.00	$1,930.11	$0.00	$0.00	$1,930.11

CORP.	CUSTOMER	CENTER
038	37317746	0086

SPENCER CO BOARD OF EDUCATION C/O KENTUCKIANA CONCRETE

REMITTANCE STUB

INVOICE NO.
0086201633

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$1,930.11

INVOICE

CORP.	CUSTOMER	CENTER
038	37317746	0086

INVOICE NO.
0086201969

4555

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

117

SOLD TO:
SPENCER CO BOARD OF EDUCATION C/
C/O KENTUCKIANA CONCRETE
2785 S FLOYD STREET
LOUISVILLE, KY, 40209

INVOICE DATE	08/13/2016
JOB NUMBER	SPENCER COUNTY ELEME
PO NUMBER	SPENCER COUNTY ELEMENTARY//101 MCMALLISTER AVENUE
TERMS	30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
08/11/2016	000057	#57 STONE						
			1789586	6601978	24.16	TN	$16.00	$386.56
			1789599	6600789	24.98	TN	$16.00	$399.68
			1789641	6601978	23.50	TN	$16.00	$376.00
			1789645	6600789	25.61	TN	$16.00	$409.77
			1789694	6600789	24.33	TN	$16.00	$389.29
			1789695	6601978	23.45	TN	$16.00	$375.21
			1789738	6600789	25.01	TN	$16.00	$400.17
		Subtotal			171.04			$2,736.68
08/12/2016	000233	DENSE GRADE						
			[illegible]	[illegible]	23.61	TN	$13.00	$306.94
			[illegible]9969	660[illegible]	23.28	TN	$13.00	$302.64
			[illegible]0030	660[illegible]	23.20	TN	$13.00	$301.60
			[illegible]0082	660[illegible]	22.57	TN	$13.00	$293.42
			[illegible]0131	660[illegible]	23.78	TN	$13.00	$309.14
			[illegible]0155	[illegible]	23.89	TN	$13.00	$310.58
			[illegible]0179	[illegible]	23.84	TN	$13.00	$309.92
			[illegible]0199	660[illegible]	25.52	TN	$13.00	$331.76
			[illegible]217	6601[illegible]	24.27	TN	$13.00	$315.52
			[illegible]242	6600[illegible]	25.28	TN	$13.00	$328.64
		Subtotal			[illegible]			$3,110.16
08/13/2016	000057	#57 STONE						
			1790283	6601070	23.65	TN	$16.00	$378.41
			[illegible]	[illegible]	23.59	TN	$16.00	$377.46
			1790312	6601070	23.63	TN	$16.00	$378.09
			1790332	6601070	22.32	TN	$16.00	$357.12
		Subtotal			93.19			$1,491.07

RM

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
503.47	$0.00	$7,337.91	$0.00	$0.00	$7,337.91

REMITTANCE STUB

CORP.	CUSTOMER	CENTER
038	37317746	0086

SPENCER CO BOARD OF EDUCATION C/O KENTUCKIANA CONCRETE

INVOICE NO.
0086201969

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$7,337.91

CORP.	CUSTOMER	CENTER
038	37317746	0086

INVOICE

INVOICE NO.
0086202304

SOLD TO:

SPENCER CO BOARD OF EDUCATION C/
C/O KENTUCKIANA CONCRETE
2785 S FLOYD STREET
LOUISVILLE, KY, 40209

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

4555

INVOICE DATE 08/19/2016
JOB NUMBER SPENCER COUNTY ELEME

PO NUMBER SPENCER COUNTY ELEMENTARY//101 MCMALLISTER AVENUE

TERMS 30 NET

DPO JTR

Visit our web site: www.rgilink.com

All amounts are in US dollars.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
08/16/2016	000057	#57 STONE						
			1790653	6601070	21.32	TN	$16.00	$341.12
			1790706	6601070	22.48	TN	$16.00	$359.68
			1790789	6601070	23.08	TN	$16.00	$369.28
			1790848	6601070	20.62	TN	$16.00	$329.92
		Subtotal			87.50			$1,400.00
08/18/2016	000057	#57 STONE						
			1791324	6601978	24.64	TN	$16.00	$394.24
			1791331	6601978	22.59	TN	$16.00	$361.45
			[illegible]	[illegible]	23.45	TN	$16.00	$375.21
			[illegible]	[illegible]	23.54	TN	$16.00	$376.64
			[illegible]1420	660[illegible]	23.75	TN	$16.00	$380.01
			[illegible]1474	660[illegible]	23.58	TN	$16.00	$377.28
		Subtotal			[illegible]41.55			$2,264.83
08/19/2016	000057	#57 STONE						
			[illegible]1528	66[illegible]	25.93	TN	$16.00	$414.89
			[illegible]1530	66[illegible]	21.21	TN	$16.00	$339.37
			[illegible]1554	660[illegible]	24.00	TN	$16.00	$384.00
			[illegible]1570	6600[illegible]	24.34	TN	$16.00	$389.44
			[illegible]1574	66010[illegible]	20.69	TN	$16.00	$331.05
		Subtotal			[illegible]16.17			[illegible]
08/19/2016	000233	DENSE GRADE						
			[illegible]	[illegible]	22.60	TN	$13.00	[illegible]
			[illegible]	[illegible]	22.38	TN	[illegible]	[illegible]
			[illegible]	[illegible]	23.06	TN	$8.50	$196.01
			[illegible]	[illegible]	22.17	TN	$13.00	$288.22
			1791646	6600789	21.88	TN	$13.00	$284.44
			1791648	6601978	22.43	TN	$13.00	$291.60

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
547.30	$0.00	$8,046.89	[illegible]	[illegible]	[illegible]

CORP.	CUSTOMER	CENTER
038	37317746	[illegible]

SPENCER CO BOARD OF EDUCATION C/O KENTUCKIANA CONCRETE

REMITTANCE STUB

[illegible]
[illegible]

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

[illegible]
$8,046.89

CORP.	CUSTOMER	CENTER
038	37317746	0086

INVOICE

INVOICE NO.
0086202678

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

4555

SOLD TO:

SPENCER CO BOARD OF EDUCATION C/
C/O KENTUCKIANA CONCRETE
2785 S FLOYD STREET
LOUISVILLE, KY, 40209

OPD

INVOICE DATE	08/26/2016
JOB NUMBER	SPENCER COUNTY ELEME
PO NUMBER	SPENCER COUNTY ELEMENTARY//101 MCMALLISTER AVENUE
TERMS	30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS.

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Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
08/22/2016	000057	#57 STONE						
			1791908	6602854	23.84	TN	$16.00	$381.44
			1791909	6601070	22.95	TN	$16.00	$367.21
			1791910	6601978	23.87	TN	$16.00	$381.93
			1791916	6601978	24.12	TN	$16.00	$385.92
			1791921	6601978	23.82	TN	$16.00	$381.12
		Subtotal			118.60			$1,897.62
08/26/2016	000057	#57 STONE						
			1793228	6601978	24.69	TN	$16.00	$395.05
			[illegible]	[illegible]	24.00	TN	$16.00	$384.00
			[illegible]	[illegible]	23.86	TN	$16.00	$381.76
			[illegible]93372	660[illegible]	24.80	TN	$16.00	$396.80
			[illegible]93416	660[illegible]	23.22	TN	$16.00	$371.52
		Subtotal			[illegible]20.57			$1,929.13

PRODUCT SUMMARY

Product	Description	Tons (TN)	Amount
000057	#57 STONE	239.17	$3,826.75

ROGERS GROUP, INC.

RM

Total Units	Delivery	Material	Sales Tax	Severance Tax	[illegible]
239.17	$0.00	$3,826.75	$0.00	$0.00	$3,826.75

CORP.	CUSTOMER	CENTER
038	37317746	0086

SPENCER CO BOARD OF EDUCATION C/O KENTUCKIANA CONCRETE

REMITTANCE STUB

INVOICE NO.
0086202678

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$3,826.75

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

RE: Rogers Group
(Supplier Name)

Purchase Order No. 16362009

(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.)

Kentuckiana Concrete Construction (Sub-Contractor) has received materials in substantial compliance with the contract 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
86200595	08/12/2016	$4,982.50
86200963	08/22/2016	$6,598.99
86201282	08/25/2016	$2,813.33
	Total Submitted: **$14,394.82**

RM

Jeff Arentsen, President
Printed Name & Title

Signature

08/09/2016
Date

CORP	CUSTOMER	CENTER
038	37317746	0086

INVOICE

INVOICE NO.
0086200595

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

4555

SOLD TO:

SPENCER CO BOARD OF EDUCATION C/
C/O KENTUCKIANA CONCRETE
2785 S FLOYD STREET
LOUISVILLE, KY, 40209

DPO

INVOICE DATE 07/12/2016
JOB NUMBER SPENCER COUNTY ELEME

PO NUMBER SPENCER COUNTY ELEMENTARY//101 MCMALLISTER AVENUE

TERMS 30 NET

Visit our web site: www.rgllink.com

All amounts are in US dollars.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
07/11/2016	000057	#57 STONE						
			1781566	6601978	23.80	TN	$16.00	$380.80
			1781568	6601070	25.01	TN	$16.00	$400.17
			1781570	6601978	23.91	TN	$16.00	$382.57
			1781572	6601978	23.83	TN	$16.00	$381.29
			1781573	6601978	23.23	TN	$16.00	$371.69
			1781574	6601978	24.09	TN	$16.00	$385.45
			1781575	6600789	24.78	TN	$16.00	$396.48
			1781580	6601978	24.01	TN	$16.00	$384.17
		Subtotal			192.66			$3,082.62
07/12/2016	000057	#57 STONE						
			1781888	660[illegible]	23.47	TN	$16.00	$375.53
			1781889	660[illegible]	22.44	TN	$16.00	$359.04
			1781890	660[illegible]	24.35	TN	$16.00	$389.61
			1781891	660[illegible]	24.23	TN	$16.00	$387.69
			1781893	660[illegible]	24.25	TN	$16.00	$388.01
		Subtotal			118.74			$1,899.88

PRODUCT SUMMARY

Product	Description		Tons (TN)	Amount
000057	#57 STONE		311.40	$4,982.50

ROGERS GROUP, INC

RM

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
311.40	$0.00	$4,982.50	$0.00	$0.00	$4,982.50

CORP.	CUSTOMER	CENTER
038	37317746	0086

SPENCER CO BOARD OF EDUCATION C/O KENTUCKIANA CONCRETE

REMITTANCE STUB

INVOICE NO.
0086200595

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$4,982.50

CORP	CUSTOMER	CENTER
038	37317746	0086

INVOICE

INVOICE NO.
0086200963

SOLD TO:

SPENCER CO BOARD OF EDUCATION C/
C/O KENTUCKIANA CONCRETE
2785 S FLOYD STREET
LOUISVILLE, KY, 40209

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

4555

DPO

INVOICE DATE	07/22/2016
JOB NUMBER	SPENCER COUNTY ELEME
PO NUMBER	SPENCER COUNTY ELEMENTARY//101 MCMALLISTER AVENUE
TERMS	30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELIQUENT ACCOUNTS.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
07/19/2016	000057	#57 STONE						
			1783617	6601978	24.62	TN	$16.00	$393.92
			1783662	6601978	23.92	TN	$16.00	$382.72
			1783715	6601978	24.73	TN	$16.00	$395.69
			1783759	6601978	23.57	TN	$16.00	$377.13
			1783806	6601978	23.72	TN	$16.00	$379.52
		Subtotal			120.56			$1,928.98
07/21/2016	000057	#57 STONE						
			1784375	6601070	24.83	TN	$16.00	$397.29
			1784463	6601070	25.18	TN	$16.00	$402.88
			[illegible]	[illegible]	24.37	TN	$16.00	$389.93
			1784621	660[illegible]	23.89	TN	$16.00	$382.25
			[illegible]84641	660[illegible]	23.65	TN	$16.00	$378.41
			[illegible]84713	660[illegible]	23.10	TN	$16.00	$369.60
			[illegible]84769	660[illegible]	23.59	TN	$16.00	$377.45
		Subtotal			168.61			$2,697.81
07/22/2016	000057	#57 STONE						
			[illegible]84797	660[illegible]	25.17	TN	$16.00	$402.73
			[illegible]4855	660[illegible]	25.25	TN	$16.00	$404.01
			[illegible]905	6601[illegible]	23.92	TN	$16.00	$382.72
			[illegible]70	66010[illegible]	24.33	TN	$16.00	$389.29
			[illegible]45	660107[illegible]	24.59	TN	$16.00	$393.45
		Subtotal			123.26			$1,972.20

ROGERS GROUP, INC.

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000057	#57 STONE	412.43	$6,598.99

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
412.43	$0.00	$6,598.99	$0.00	$0.00	$6,598.99

RW

CORP.	CUSTOMER	CENTER
038	37317746	0086

SPENCER CO BOARD OF EDUCATION C/O KENTUCKIANA CONCRETE

REMITTANCE STUB

INVOICE NO.
0086200963

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$6,598.99

CORP.	CUSTOMER	CENTER
038	37317746	0086

INVOICE

INVOICE NO.
0086201282

Rogers Group, Inc.
Jefferson County Quarry
Louisville KY 40223
(502) 254-4355

SOLD TO:

SPENCER CO BOARD OF EDUCATION C/
C/O KENTUCKIANA CONCRETE
2785 S FLOYD STREET
LOUISVILLE, KY, 40209

AUG - 8 2016

INVOICE DATE 07/25/2016
JOB NUMBER SPENCER COUNTY ELEME

PO NUMBER SPENCER COUNTY ELEMENTARY//101 MCMALLISTER AVENUE

REPRINT

TERMS 30 NET

Visit our web site: www.rgilink.com

All amounts are in US dollars.

A SERVICE CHARGE OF 1.5% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE STATE LAW, WHICH EVER IS LESSER, WILL BE ASSESSED AGAINST ALL DELINQUENT ACCOUNTS.

BY THIS DELIVERY WE ACQUIRE LIEN RIGHTS ON THE PROPERTY IMPROVED. NOTICE IS GIVEN THAT IF THIS INVOICE IS NOT PAID IN THE ORDINARY COURSE OF BUSINESS, THIS COMPANY WILL EXERCISE SAID RIGHTS.

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
07/25/2016	000057	#57 STONE						
			1785574	6601978	23.37	TN	$16.00	$373.93
			1785576	6600789	26.37	TN	$16.00	$421.93
			1785583	6601070	25.62	TN	$16.00	$409.92
			1785651	6600789	26.26	TN	$16.00	$420.16
			1785657	6601070	24.35	TN	$16.00	$389.61
			1785658	6601978	24.39	TN	$16.00	$390.25
			1785680	6600789	25.47	TN	$16.00	$407.53
		Subtotal			175.83			$2,813.33

PRODUCT SUMMARY

Product	Description	U.S. Tons (TN)	Amount
000057	#57 STONE	175.83	$2,813.33

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
175.83	$0.00	$2,813.33	$0.00	$0.00	$2,813.33

RM

CORP.	CUSTOMER	CENTER
038	37317746	0086

SPENCER CO BOARD OF EDUCATION C/O KENTUCKIANA CONCRETE

REMITTANCE STUB

INVOICE NO.
0086201282

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$2,813.33

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

RE: Lee Brick And Block
(Supplier Name)

Purchase Order No. 2010

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales ta) 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.)

Luna Masonry 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
H54123	8/17/2016	$ 1,470.00
H54124	8/17/2016	$ 1,838.10
H54125	8/17/2016	$ 1,661.10
H54389	8/23/2016	$ 2,441.88
H55212	9/8/2016	$ 1,210.00
H55257	9/8/2016	$ 559.28
	Total Submitted:	$ 9,180.36

RM

Rufino Gil

Digitally signed by Rufino Gil
DN: C=US, E=rgil@lunamasonry.com, O="Luna Masonry, Inc.", OU=President, CN=Rufino Gil
Date: 2016.09.12 11:07:59-05'00'

LEE
LEE BRICK + BLOCK

LEE BRICK + BLOCK

12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H54123
Date	08/17/2016
Page	1

Bill-to: 08SL310
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: 420
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	08/17/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	243636	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1080.00	1080.00	.00	EA	1.25	EA	1350.00
M999	PALLET	12.00	12.00	.00	EA	10.00	EA	120.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON	253.69	253.69	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1470.00	.00	.00	.00	.00	1470.00

AFW

RM

Do not write below this line **Accounting Copy** ... Last Page

SOINV

01-H54123

LEE
LEE BRICK + BLOCK

LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H54124
Date	08/17/2016
Page	1

Bill-to: 08SL310
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: 420
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	08/17/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	243638	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
06L100	6" REGULAR LW 6x8x16	720.00	720.00	.00	EA	1.13	EA	813.60
08L125	8" HALF LW 8x8x8	360.00	360.00	.00	EA	1.15	EA	414.00
08L152	8" KO BOND BEAM LW 8x8x16	180.00	180.00	.00	EA	1.40	EA	252.00
08L150	8" H BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	1.40	EA	126.00
08L100	8" REGULAR LW 8x8x16	90.00	90.00	.00	EA	1.25	EA	112.50
M999	PALLET	12.00	12.00	.00	EA	10.00	EA	120.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON	271.19	271.19	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1838.10	.00	.00	.00	.00	1838.10

RM

AFW

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SOINV

01-H54124

LEE
LEE BRICK + BLOCK

LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H54125
Date	08/17/2016
Page	1

Bill-to: 08SL310
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: 420
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	08/17/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	243641	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
12L125	12" HALF LW 12x8x8	240.00	240.00	.00	EA	1.76	EA	422.40
12L100	12" REGULAR LW 12x8x16	420.00	420.00	.00	EA	1.86	EA	781.20
08L100	8" REGULAR LW 8x8x16	270.00	270.00	.00	EA	1.25	EA	337.50
M999	PALLET	12.00	12.00	.00	EA	10.00	EA	120.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON	250.05	250.05	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1661.10	.00	.00	.00	.00	1661.10

DM

AFW

Do not write below this line **Accounting Copy** **... Last Page**

SOINV

01-H54125

LEE
LEE BRICK + BLOCK

LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H54389
Date	08/23/2016
Page	1

Bill-to: 08SL310
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: 420
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	08/23/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	243669	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L152	8" KO BOND BEAM LW 8x8x16	720.00	720.00	.00	EA	1.40	EA	1008.00
12L152	12" KO BOND BEAM LW 12x8x16	288.00	288.00	.00	EA	2.01	EA	578.88
08L100	8" REGULAR LW 8x8x16	540.00	540.00	.00	EA	1.25	EA	675.00
M999	PALLET	18.00	18.00	.00	EA	10.00	EA	180.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON	389.29	389.29	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2441.88	.00	.00	.00	.00	2441.88

DM

AFW

Do not write below this line **Accounting Copy** **... Last Page**

SOINV

01-H54389

LEE BRICK + BLOCK

LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H55212
Date	09/08/2016
Page	1

Bill-to: 08SL310
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: 420
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	09/08/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	247167	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
SR11001	MIX 102 S	2.00	2.00	.00	BG	121.00	BG	242.00
SR11001	MIX 330 C GRT 3000 PSI	8.00	8.00	.00	BG	121.00	BG	968.00
	DELIVERED DIRECT							
	08-15-2016							
	QUIKRETE BOL 11128565							

Merchandise	Misc	Discount	Tax	Freight	Total Due
1210.00	.00	.00	.00	.00	1210.00

RM

AFW

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SOINV

01-H55212

LEE
LEE BRICK + BLOCK

LEE BRICK + BLOCK
12906 OLD HENRY ROAD
P O BOX 437109
LOUISVILLE KY 40253-7109
Phone 502-245-3135 Fax 502-245-6913

INVOICE

Number	H55257
Date	09/08/2016
Page	1

Bill-to: 08SL310
SPENCER COUNTY BOARD OF ED
C/O LUNA MASONRY
124 E BALTIMORE ST, SUITE 116
JACKSON, TN 38301

Ship-to: 420
NEW SPENCER COUNTY ELEM SCHOOL
420 HIGHVIEW
101 MCALLISTER
DISTRICT PO 16362010
TAYLORSVILLE, KY 40071

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	09/08/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	247260	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
420210	DEL-SAND-TON	19.96	19.96	.00	TN	18.00	TN	359.28
FCH	SAND HAUL FEE	1.00	1.00	.00	EA	200.00	EA	200.00
	DELIVERED DIRECT							
	08-26-2016							
	NUGENT BOL 168615							

Merchandise	Misc	Discount	Tax	Freight	Total Due
559.28	.00	.00	.00	.00	559.28

AFW

RM

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SOINV

01-H55257

SPENCER CO ELEMENTARY SCHOOL

SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Mills Supply

(Supplier Name)

Purchase Order No. 2012

(Each sub-contractor shall review invoices to insure items such as tools, finance charges, and sales ta> 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.)

Luna Masonry 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	
237686	9/30/2016	$ 14,480.00	
238686	10/12/2016	$ 13,575.50	
238931	10/12/2016	$ OK ~~22,930.00~~	~~[illegible]~~
	Total Submitted:	$ OK ~~50,985.50~~	~~48,857.43~~

RM

$50,985.50

Rufino Gil

Digitally signed by Rufino Gil
DN: C=US, E=rgil@lunamasonry.com,
O="Luna Masonry, Inc.", OU=President,
CN=Rufino Gil
Date: 2016.09.12 10:57:36-05'00'

Mills SUPPLY
502-561-0700

1100 S 9th Street
Louisville, KY 40203

Invoice

Invoice No.	237686-A
Customer No.	LUNA MAS

Bill To	**Ship To**
SPENCER COUNTY BOARD OF EDUCATION C/O MOREL CONSTRUCTION CO LLC 627 WEST MAIN STREET LOUISVILLE, KY 40202	SPENCER COUNTY BOARD OF EDUCATION C/O MOREL CONSTRUCTION CO LLC 101 MCALLISTER LANE TAYLORSSVILLE, KY 40071
Telephone: 731-695-3986	**Telephone:** 731-695-3986

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
08/31/16	08/18/16	237686		16362012 BG#15-310	NET 30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Company Truck		APRIL ADAMS	

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	111111 LUMP SUM MASONRY REBAR	14,480.0000	14,480.00

Print Date	09/14/16
Print Time	03:17:23 PM
Page No.	1

Total Paid	0.00
Balance Due	14,480.00
Due Date	09/30/16

Subtotal	14,480.00
Freight	0.00
Invoice Total	14,480.00

Printed By: April Adams

RM

502-561-0700

1100 S 9th Street
Louisville, KY 40203

Invoice

Invoice No.	238686-A
Customer No.	LUNA MAS

Bill To

SPENCER COUNTY BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO LLC
627 WEST MAIN STREET
LOUISVILLE, KY 40202

Telephone: 731-695-3986

Ship To

SPENCER COUNTY BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO LLC
101 MCALLISTER LANE
TAYLORSVILLE, KY 40071

Telephone: 731-695-3986

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/12/16	09/06/16	238686		16362012 BG#15-310	NET 30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Company Truck		APRIL ADAMS	

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
5,000	5,000	Y	230167 8" LADDER 9x9 HDG	U of M: L/F	0.2680	1,340.00
3,000	3,000	Y	230169 12" LADDER 9x9 HDG	U of M: L/F	0.2950	885.00
200	200	Y	230158 8" LADDER TEES HDG		1.7500	350.00
100	100	Y	230159 8" LADDER CORNERS HDG	U of M: EA	2.5000	250.00
6,750	6,750	Y	230400 TEXTROFLASH FLASHING 60 ROLLS 18"	U of M: S/F	0.5500	3,712.50
2,000	2,000	Y	230002 TERMINATION BAR 1/8"X1" S.S.	U of M: EA	1.5500	3,100.00
1,000	1,000	Y	230523 MORTAR NET 1"	U of M: L/F	1.8500	1,850.00

Print Date	09/14/16
Print Time	03:17:31 PM
Page No.	1

Printed By: April Adams

Mills SUPPLY
502-561-0700

1100 S 9th Street
Louisville, KY 40203

Invoice

Invoice No.	238686-A
Customer No.	LUNA MAS

Bill To

SPENCER COUNTY BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO LLC
627 WEST MAIN STREET
LOUISVILLE, KY 40202

Telephone: 731-695-3986

Ship To

SPENCER COUNTY BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO LLC
101 MCALLISTER LANE
TAYLORSVILLE, KY 40071

Telephone: 731-695-3986

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/12/16	09/06/16	238686		16362012 BG#15-310	NET 30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN	Company Truck		APRIL ADAMS	

Order Quantity	Ship Quantity	Tax	Item Number / Description		Unit Price	Extended Price
1,000	1,000	Y	230516 CELL VENTS- STANDARD CLEAR	U of M: EA	0.3000	300.00
200	200	Y	230015 5" DOVETAIL TRI-TIE H.D.G.	U of M: EA	0.6600	132.00
2,600	2,600	Y	230014 3" DOVETAIL TRI-TIE H.D.G.	U of M: EA	0.6000	1,560.00
4	4	Y	102385 1/4x21/4 TAPCON HEXHEAD	U of M: EA	24.0000	96.00

Print Date	09/14/16
Print Time	03:17:31 PM
Page No.	2

Total Paid	0.00
Balance Due	13,575.50
Due Date	10/12/16

Subtotal	13,575.50
Freight	0.00
Invoice Total	13,575.50

Printed By: April Adams

DM

Mills SUPPLY
502-561-0700

1100 S 9th Street
Louisville, KY 40203

Invoice

Invoice No.	238931-A
Customer No.	LUNA MAS

Bill To

SPENCER COUNTY BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO LLC
627 WEST MAIN STREET
LOUISVILLE, KY 40202

Telephone: 731-695-3986

Ship To

SPENCER COUNTY BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO LLC
101 MCALLISTER LANE
TAYLORSVILLE, KY 40071

Telephone: 731-695-3986

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
09/12/16	09/12/16	238931		16362012 BG#15-310	NET 30

Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number
MAIN			APRIL ADAMS	

Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
150	150	Y	230158 8" LADDER TEES HDG	1.5000	225.00
2,500	2,500	Y	230002 U of M: EA TERMINATION BAR 1/8"X1" S.S.	1.5500	3,875.00
2,500	2,500	Y	111111 WEEP TUBES WITH ROPE	0.6400	1,600.00
3,500	3,500	Y	230523 U of M: L/F MORTAR NET 1"	1.8500	6,475.00
1,000	1,000	Y	230516 U of M: EA CELL VENTS- STANDARD CLEAR	0.3000	300.00
12,400	12,400	Y	230014 U of M: EA 3" DOVETAIL TRI-TIE H.D.G.	0.6000	7,440.00
30,000	30,000	Y	230058 U of M: EA #12 X 2" CLIMASEAL SCREW W/ WASHER	0.0850	2,550.00
300	300	Y	111111 REBAR CAPS OSHA APPROVED LIME GREEN	1.5500	465.00

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Page No.	1

Total Paid	0.00
Balance Due	22,930.00
Due Date	10/12/16

Subtotal	22,930.00
Freight	0.00
Invoice Total	22,930.00

Printed By: April Adams

PM

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

RE: Ferguson
(Supplier Name)

Purchase Order No. 1634 2033

(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.)

R&R Inc. of Louisville 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
5968137		$ 5,437.01
5968137-1		101.21
5968137-2		644.80
	Total Submitted:	$ 6,183.02

Dennis Hunter / Controller
Printed Name & Title

Den Hunt
Signature

Date

Submitted 8/10/16

RM

FERGUSON ENTERPRISES, INC. a WOLSELEY company | WOLSELEY INDUSTRIAL GROUP

1708 ELM HILL PIKE
NASHVILLE, TN 37210-3708

INVOICE NUMBER	CUSTOMER	PAGE
5968137	241348	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 615-316-1800

SHIP TO:

SPENCER COUNTY BOARD OF EDUC
C/O MOREL CONSTRUCTION CO LLC
627 WEST MAIN ST
LOUISVILLE, KY 40202

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
185	185	KYE	16362033	JDM	167-USWVT	08/03/16	IO 210013

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	SV4K	2 SV CI 1/8 BEND	7.002	EA	14.00
36	36	SV4P	4 SV CI 1/8 BEND	16.080	EA	578.88
2	2	SV9K	2 SV CI 1/4 BEND	9.849	EA	19.70
8	8	SV9P	4 SV CI 1/4 BEND	20.603	EA	164.82
1	0	SVDYPK	4X2 SV CI DBL WYE		EA	0.00
24	16	SVPTP	4 SV CI P TRAP	33.735	EA	539.76
2	2	SVSTP	4 SV CI SAN TEE	27.169	EA	54.34
30	30	SVYP	4 SV CI WYE	31.088	EA	932.64
4	3	PSLUBXL1Q	1 QT 2 LB PIPE JT LUB NSF NEW FORM	4.648	EA	13.94
40	40	SVDHPPS	4X5 SV CI DH SOIL PIPE	1094.780	C	437.91
20	20	SVSHPK10	2X10 SV CI SH SOIL PIPE	419.085	C	83.82
220	220	SVSHPP10	4X10 SV CI SH SOIL PIPE	740.350	C	1628.77
95	95	SVSHPPS	4X5 SV CI SH SOIL PIPE	998.970	C	949.02
8	3	PFSVQTGK	2 SV MULT TITE GSKT	2.065	EA	6.20
190	3	PFSVQTGP	4 SV MULT TITE GSKT	3.368	EA	10.10
4	4	PS67194	2 WOOD HDL CHIP BRSH	0.777	EA	3.11
			INVOICE SUB-TOTAL			5437.01

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LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Thank you for your business

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE	$5,437.01

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

FERGUSON ENTERPRISES, INC.
a WOLSELEY company
WOLSELEY INDUSTRIAL GROUP

1708 ELM HILL PIKE
NASHVILLE, TN 37210-3708

INVOICE NUMBER	CUSTOMER	PAGE
5968137-1	241348	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 615-316-1800

SHIP TO:

SPENCER COUNTY BOARD OF EDUC
C/O MOREL CONSTRUCTION CO LLC
627 WEST MAIN ST
LOUISVILLE, KY 40202

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
185	185	KYE	16362033	JDM	167-USWVT	08/04/16	IO 210013

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	0	SVDYPK	4X2 SV CI DBL WYE		EA	0.00
8	3	SVPTP	4 SV CI P TRAP	33.735	EA	101.21
1	0	PSLUBXL1Q	1 QT 2 LB PIPE JT LUB NSF NEW FORM		EA	0.00
5	0	PFSVQTGK	2 SV MULT TITE GSKT		EA	0.00
187	0	PFSVQTGP	4 SV MULT TITE GSKT		EA	0.00
			INVOICE SUB-TOTAL			101.21

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LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Thank you for your business

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE $101.21

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

FERGUSON ENTERPRISES, INC. a WOLSELEY company | WOLSELEY INDUSTRIAL GROUP

1708 ELM HILL PIKE
NASHVILLE, TN 37210-3708

Please contact with Questions: 615-316-1800

INVOICE NUMBER	CUSTOMER	PAGE
5968137-2	241348	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

SHIP TO:

SPENCER COUNTY BOARD OF EDUC
C/O MOREL CONSTRUCTION CO LLC
627 WEST MAIN ST
LOUISVILLE, KY 40202

V-51565

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
185	185	KYE	16362033	JDM	167-USWVT	08/04/16	IO 210125

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	0	SVDYPK	4X2 SV CI DBL WYE		EA	0.00
5	0	SVPTP	4 SV CI P TRAP		EA	0.00
1	1	PSLUBXL1Q	1 QT 2 LB PIPE JT LUB NSF NEW FORM	4.648	EA	4.65
5	5	PFSVQTGK	2 SV MULT TITE GSKT	2.065	EA	10.33
187	187	PFSVQTGP	4 SV MULT TITE GSKT	3.368	EA	629.82
			INVOICE SUB-TOTAL			644.80

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LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Thank you for your business

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE	$644.80

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

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

RE: Ferguson
(Supplier Name)

Purchase Order No. 16362033

(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.)

R&R Inc of Louisville 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
6042750		$ 3,816.98
	Total Submitted:	$ 3,816.98

Dennis Hunter / Controller
Printed Name & Title

Den Hunter
Signature

9/9/16
Date

RM

FERGUSON ENTERPRISES, INC. a WOLSELEY company | WOLSELEY INDUSTRIAL GROUP

1708 ELM HILL PIKE
NASHVILLE, TN 37210-3708

INVOICE NUMBER	CUSTOMER	PAGE
6042750	241348	1 of 2

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Please contact with Questions: 615-316-1800

SHIP TO:

NEW SPENCER CO ELEMENTARY SCHO
390 HIGHVIEW DRIVE
5026646880
TAYLORSVILLE, KY 40071

SPENCER COUNTY BOARD OF EDUC
C/O MOREL CONSTRUCTION CO LLC
627 WEST MAIN ST
LOUISVILLE, KY 40202

167-WAP1
P8

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
185	185	KYE	16362033	JDM	SPENCER COUNTY BOE	08/30/16	IO 212347

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	VV006786CBV	*NP 3/4 SWT 300# CIRC BV STAS 786	40.400	EA	80.80
680	680	LHARDD20	1/2 X 20 L HARD COP TUBE	78.408	C	533.17
580	580	LHARDF20	3/4 X 20 L HARD COP TUBE	127.332	C	738.53
220	220	LHARDG20	1 X 20 L HARD COP TUBE	184.356	C	405.58
80	80	LHARDH20	1-1/4 X 20 L HARD COP TUBE	254.016	C	203.21
180	180	LHARDJ20	1-1/2 X 20 L HARD COP TUBE	326.916	C	588.45
120	120	LHARDK20	2 X 20 L HARD COP TUBE	517.104	C	620.53
80	80	LHARDL20	2-1/2 X 20 L HARD COP TUBE	746.820	C	597.46
60	60	C9D	1/2 WROT CXC 90 ELL 5/8 OD	0.234	EA	14.04
58	58	C9D	1/2 WROT CXC 90 ELL 5/8 OD	0.234	EA	13.57
10	10	C9F	3/4 WROT CXC 90 ELL 7/8 OD	0.521	EA	5.21
20	20	C9F	3/4 WROT CXC 90 ELL 7/8 OD	0.521	EA	10.42
15	15	C9G	1 WROT CXC 90 ELL 1-1/8 OD	1.280	EA	19.20
10	10	C9K	2 WROT CXC 90 ELL 2-1/8 OD	5.389	EA	53.89
47	47	CCAPD	1/2 WROT COP CAP 5/8 OD	0.170	EA	7.99
3	3	CCAPF	3/4 WROT COP CAP 7/8 OD	0.315	EA	0.95
10	10	CCAPG	1 WROT COP CAP 1-1/8 OD	0.740	EA	7.40
1	1	CCAPK	2 WROT COP CAP 2-1/8 OD	3.524	EA	3.52
6	6	CCF	3/4 WROT CXC COUP 7/8 OD	0.354	EA	2.12
3	3	CCG	1 WROT CXC COUP 1-1/8 OD	0.699	EA	2.10
2	2	CCH	1-1/4 WROT CXC COUP 1-3/8 OD	1.204	EA	2.41
2	2	CCJ	1-1/2 WROT CXC COUP W/ STOP	1.624	EA	3.25
1	1	CCK	2 WROT CXC COUP 2-1/8 OD	2.711	EA	2.71
7	7	CFAD	1/2 WROT CXF ADPT	0.772	EA	5.40
5	5	CFAF	3/4 WROT CXF ADPT	1.060	EA	5.30
6	6	CFRFD	3/4X1/2 WROT FTGXC RED	0.610	EA	3.66
2	2	CFRGF	1X3/4 WROT FTGXC RED	0.957	EA	1.91
2	2	CFRHG	1-1/4X1 WROT FTGXC RED	1.746	EA	3.49
3	3	CFRJG	1-1/2X1 WROT FTGXC RED	2.230	EA	6.69
1	1	CFRKF	2X3/4 WROT FTGXC RED	6.016	EA	6.02
1	1	CFRLK	2-1/2X2 WROT FTGXC RED	7.771	EA	7.77
7	7	CMAD	1/2 WROT CXM ADPT	0.486	EA	3.40
6	6	CMAF	3/4 WROT CXM ADPT	0.888	EA	5.33
10	10	CTD	1/2 WROT CXCXC TEE 5/8 OD	0.397	EA	3.97
16	2	CTDDF	1/2X1/2X3/4 WROT CXCXC TEE	1.820	EA	3.64
9	9	CTF	3/4 WROT CXCXC TEE 7/8 OD	0.957	EA	8.61
6	6	CTFDD	3/4X1/2X1/2 WROT CXCXC TEE	1.119	EA	6.71
5	5	CTGGF	1X1X3/4 WROT CXCXC TEE	2.940	EA	14.70
1	1	CTJ	1-1/2 WROT CXCXC TEE 1-5/8 OD	5.990	EA	5.99
11	11	CTJJD	1-1/2X1-1/2X1/2 WROT CXCXC TEE	4.548	EA	50.03
6	6	CTJJF	1-1/2X1-1/2X3/4 WROT CXCXC TEE	4.548	EA	27.29
3	3	CTK	2 WROT CXCXC TEE 2-1/8 OD	9.527	EA	28.58
4	4	CTKKD	2X2X1/2 WROT CXCXC TEE	7.197	EA	28.79
7	7	CTKKF	2X2X3/4 WROT CXCXC TEE	7.197	EA	50.38
8	8	CTKKG	2X2X1 WROT CXCXC TEE	7.418	EA	59.34

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE	CONTINUED

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

FERGUSON ENTERPRISES, INC. a WOLSELEY company | WOLSELEY INDUSTRIAL GROUP

1708 ELM HILL PIKE
NASHVILLE, TN 37210-3708

INVOICE NUMBER	CUSTOMER	PAGE
6042750	241348	2 of 2

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	0	CTLLF	2-1/2X2-1/2X3/4 WROT CXCXC TEE		EA	0.00
1	1	CTLLJ	2-1/2X2-1/2X1-1/2 WROT CXCXC TEE	20.432	EA	20.43
1	1	CTLLK	2-1/2X2-1/2X2 WROT CXCXC TEE	20.432	EA	20.43
2	2	CCFFS9LFD	LF 1/2 CAST CXF FLG SINK 90 ELL	4.430	EA	8.86
20	0	S57020	PIPE TITAN PLUS 5 PIPE SUPP		EA	0.00
4	0	NS413YLFF	LF 3/4 BRZ 125# SWT PTFE CHK		EA	0.00
1	0	NS58580LFD	LF 1/2 BRZ 600# SWT FP BV		EA	0.00
17	0	NS58580LFF	LF 3/4 BRZ 600# SWT FP BV		EA	0.00
3	0	NS58580LFJ	LF 1-1/2 BRZ 600# SWT FP BV		EA	0.00
2	0	NS58580LFK	LF 2 BRZ 600# SWT FP BV		EA	0.00
3	3	QQ3PC100XBLUE	1/2X100 H/C PEX TUBE BLUE	20.265	EA	60.80
80	80	QQSOET3X	1/2 PEX SS CRMP RNG	0.303	EA	24.24
28	11	V44226	LF 1/2X1/2X6 PEX STUB ELL W/O PLT	2.950	EA	32.45
28	28	V46321	LF 1/2X1/2 BRS PEX CRMP MNPT ADPT	1.650	EA	46.20
10	0	V46434	LF 1/2X1/2 BRS PEX CRMP COUP		EA	0.00
2	0	PPSG7S	7/8 SXS SIGHT GLS		EA	0.00
7	7	PFPR500	1/2 PRIME RITE TRAP PRMR	35.290	EA	247.03
50	50	FNW7001CD	1/2 COP PLT SPLT RNG HGR 3/8	0.716	EA	35.80
10	10	FNW7001CG	1 COP PLT SPLT RNG HGR 3/8	0.812	EA	8.12
60	60	FNW7001PK	2 BLAC SPLT RNG HGR 3/8 B	1.341	EA	80.46
			INVOICE SUB-TOTAL			**4838.33**

vok

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LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Pay 3,816.98

D#

Thank you for your business

Pay only - $3,816.98

RM

TERMS: NET 10TH PROX **ORIGINAL INVOICE** **TOTAL DUE** **$4,838.33**

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

Balance of Invoice to R+R

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

RE: Plumbers Supply
(Supplier Name)

Purchase Order No. 16342034

(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.)

R&R Inc of Louisville 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
8113165		$ 73.09
8113160		2,419.72
8121554		5.58
8121562		175.05
8121586		136.57
8115333		114.47
8118102		3,019.89
	Total Submitted:	$ 5,944.37

Dennis Hunter / Controller
Printed Name & Title

Den Hunter
Signature

Date

Submitted 8/10/16

RM

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE	
8113165	
Invoice Date	Page
7/29/2016	1 of 1
ORDER NUMBER	
10201976	

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Bill To:
Spencer Co Bd of Ed c-o R and R Inc Lou
1725 Mellwood Avenue
Louisville, KY 40206
USA

Ship To:
Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville , KY 40071
USA

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
167-USWVT 2034	PROX NET 60	9/25/2016	9/25/2016	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
7/29/2016	30177357	Lee Sharp	JUNIOR.WATERBURY

Carrier: QUOTE ONLY - Return ticket to writer, DO NOT WORK! ***Tracking #:***

Line #	*Ordered*	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
1	9	9	0	EA 1.0		(001) B3373.4 4 BLK RISER CLAMP	EA	3.49	31.38
2	20	20	0	EA 1.0		(002) MI455.2 2 SPLIT RING EXT HGR BLK	EA	1.41	28.16
3	10	10	0	EA 1.0		(003) MI365M.38 3/8 CEILING FLANGE	EA	0.62	6.18
4	10	10	0	EA 1.0		(004) CH3212 2 PVC DWV 1/8 BEND 05886	EA	0.74	7.37

Total Lines: 4

SUB-TOTAL:	73.09
TAX:	0.00
AMOUNT DUE:	**73.09**

pm

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P.O. Box 6149
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Branch 01 Louisville Main

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Cincinnati, OH 45263-4623

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Spencer Co Bd of Ed c-o R and R Inc Lou
1725 Mellwood Avenue
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101 McAllister Lane
Taylorsville , KY 40071
USA

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
166-USWVT 2034	PROX NET 60	9/25/2016	9/25/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
7/29/2016	30177349	Lee Sharp	JUNIOR.WATERBURY

Carrier: QUOTE ONLY - Return ticket to writer, DO NOT WORK! ***Tracking #:***

Quantities									
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
1	2	2	0	EA 1.0		(001) CH6016.4 6 X 4 PVC DWV WYE 06137	EA	13.82	27.65
2	20	20	0	EA 1.0		(002) CH4004 4 PVC DWV SAN TEE 05755	EA	5.07	101.30
3	1	1	0	EA 1.0		(003) CH4003 3 PVC DWV SAN TEE 05754	EA	2.76	2.76
4	12	12	0	EA 1.0		(004) CH4002 2 PVC DWV SAN TEE 05753	EA	1.05	12.56
5	40	40	0	EA 1.0		(005) CH3004 4 PVC DWV 1/4 BEND 05879	EA	3.73	149.16
6	3	3	0	EA 1.0		(006) CH3003 3 PVC DWV 1/4 BEND 05878	EA	1.89	5.67
7	35	35	0	EA 1.0		(007) CH3002 2 PVC DWV 1/4 BEND 05877	EA	0.64	22.48
8	28	28	0	EA 1.0		(008) CH3214 4 PVC DWV 1/8 BEND 05888	EA	2.96	83.01
9	2	2	0	EA 1.0		(009) CH3213 3 PVC DWV 1/8 BEND 05887	EA	1.69	3.38
10	8	8	0	EA 1.0		(010) CH3212 2 PVC DWV 1/8 BEND 05886	EA	0.57	4.60
11	3	3	0	EA 1.0		(011) CH4016.4 6 X 4 PVC DWV SAN TEE 05768	EA	19.67	59.02
12	1	1	0	EA 1.0		(012) CH4016.4 6 X 4 PVC DWV SAN TEE 05768	EA	19.67	19.67

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Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
13	1	1	0	EA 1.0		(013) CH1074.3 4 X 3 PVC DWV FLUSH BUSHING 05909	EA	1.44	1.44
14	2	2	0	EA 1.0		(014) CH4284 4 PVC DWV DBL SAN TEE 05815	EA	9.58	19.17
16	3	3	0	EA 1.0		(016) CH706X3 3 PVC DWV P-TRAP 05230	EA	6.26	18.78
17	7	7	0	EA 1.0		(017) CH706X4 4 PVC DWV P-TRAP 05231	EA	14.19	99.35
18	1	1	0	EA 1.0		(018) CH1073.2 3 X 2 PVC DWV FLUSH BUSHING 05908	EA	0.84	0.84
19	7	7	0	EA 1.0		(019) CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA	2.80	19.59
20	1	1	0	EA 1.0		(020) CH6016.4 6 X 4 PVC DWV WYE 06137	EA	13.82	13.82
21	1	1	0	EA 1.0		(021) CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA	2.80	2.80
23	3	3	0	EA 1.0		(023) CH3034.2 4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	EA	6.47	19.41
24	5	5	0	EA 1.0		(024) CH6014.2 4 X 2 PVC DWV WYE 05829	EA	3.77	18.86
25	8	8	0	EA 1.0		(025) CH6004 4 PVC DWV WYE 05825	EA	6.26	50.12
26	1	1	0	EA 1.0		(026) CH6124.3 4X3 PVC DWV DBL WYE 05846 ***Ordered As:*** PDWVDY4.3	EA	10.94	10.94
27	5	5	0	EA 1.0		(027) CH6114 4 PVC DWV DBL WYE 05841 ***Ordered As:*** PDWVDY4	EA	13.81	69.07
28	14	14	0	EA 1.0		(028) CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA	4.36	61.01
29	1	1	0	EA 1.0		(029) CH1074.3 4 X 3 PVC DWV FLUSH BUSHING 05909	EA	1.44	1.44
30	1	1	0	EA 1.0		(030) CH3033.2 3 X 2 PVC DWV LOW HEEL 1/4 BEND 06042	EA	3.28	3.28
31	3	3	0	EA 1.0		(031) CH6002 2 PVC DWV WYE 05823	EA	1.28	3.83

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Plumbers Supply Co.
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Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
32	1	1	0	EA 1.0		(032) CH6004 4 PVC DWV WYE 05825	EA	6.26	6.26
33	1	1	0	EA 1.0		(033) CH706X2 2 PVC DWV P-TRAP 05222	EA	1.84	1.84
34	60	60	0	FT 1.0		(034) PVC40PE8.20 PVC SCH40 PE PIPE 8in 20ft	FT	3.35	201.12
35	200	200	0	FT 1.0		(035) PVC40PE6.20 PVC SCH40 PE PIPE 6in 20ft	FT	2.21	442.92
36	300	300	0	FT 1.0		(036) PVC40PE4.20 PVC SCH40 PE PIPE 4in 20ft 50245	FT	1.20	359.34
37	300	300	0	FT 1.0		(037) PVC40PE2.20 PVC SCH40 PE PIPE 2in 20ft 50225	FT	0.38	113.73
38	3	3	0	EA 1.0		(038) D608 8 PVC DWV CPLG M26153 ***Ordered As:*** PDWVC8	EA	12.23	36.70
39	5	5	0	EA 1.0		(039) CH1006 6 PVC DWV CPLG 06143	EA	4.91	24.57
40	4	4	0	EA 1.0		(040) CH1004 4 PVC DWV CPLG 05936	EA	1.56	6.23
42	2	2	0	EA 1.0		(042) CH4016.4 6 X 4 PVC DWV SAN TEE 05768	EA	19.67	39.34
44	7	7	0	EA 1.0		(044) CH3216 6 PVC DWV 1/8 BEND 06132	EA	11.53	80.74
46	1	1	0	EA 1.0		(046) D308-6 8 X 6 PVC DWV WYE M26095	EA	31.13	31.13
47	1	1	0	EA 1.0		(047) CH1078.6 8 X 6 PVC DWV FLUSH BUSHING 06149	EA	14.07	14.07
48	10	10	0	EA 1.0		(048) OA31015 32oz PVC REGULAR CLEAR CEMENT EMERGENCY FIRST AID # 877-740-5015	EA	7.29	72.86
49	10	10	0	EA 1.0		(049) OA30753 32oz CLEAR PVC/CPVC PRIMER EMERGENCY FIRST AID # 877-740-5015	EA	8.39	83.86

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Cincinnati, OH 45263-4623

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2034

Quantities									
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM	Unit Price	Extended Price

Total Lines: 44

SUB-TOTAL:	2,419.72
TAX:	0.00
AMOUNT DUE:	**2,419.72**

RM

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Spencer Co Bd of Ed c-o R and R Inc Lou
1725 Mellwood Avenue
Louisville, KY 40206
USA

Ship To:
Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville , KY 40071
USA

Attn: Mr. Dennis Hunter

Customer ID: **122025**

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
167-SWVT	PROX NET 60	10/25/2016	10/25/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/8/2016	30186010	Lee Sharp	JUNIOR.WATERBURY

Quantities						Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.				
1	1	1	0	EA 1.0		(001) B3373.6 6 BLK RISER CLAMP	EA	5.58	5.58

Carrier: QUOTE ONLY - Return ticket to writer, DO NOT WORK! ***Tracking #:***

Total Lines: 1

SUB-TOTAL:	5.58
TAX:	0.00
AMOUNT DUE:	**5.58**

RM

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Bill To:
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1725 Mellwood Avenue
Louisville, KY 40206
USA

Ship To:
Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville , KY 40071
USA

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
167SWVT 2034	PROX NET 60	10/25/2016	10/25/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/8/2016	30186019	Lee Sharp	BILL.TINSLEY

Order Note: REBILL QUOTE FOR ORDER 10195103
INVOICE 8105619

Carrier: QUOTE ONLY - Return ticket to writer, DO NOT WORK! ***Tracking #:***

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
1	20	20	0	FT / 1.0		(001) GAT38 / 3/8-16 x 10ft ALL THREAD GALV	FT	0.25	4.95
2	35	35	0	EA / 1.0		(002) QC-104 / 4in QWIK CAPS	EA	2.43	85.20
3	40	40	0	EA / 1.0		(003) QC-102 / 2in QWIK CAPS	EA	1.55	62.10
4	20	20	0	FT / 1.0		(004) PVC40PE3.20 / PVC SCH40 PE PIPE 3in 20ft	FT	1.14	22.80

Total Lines: 4

SUB-TOTAL:	175.05
TAX:	0.00
AMOUNT DUE:	**175.05**

PM

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101 McAllister Lane
Taylorsville , KY 40071
USA

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
167EXCAV	PROX NET 60	10/25/2016	10/25/2016	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
8/8/2016	30186037	Lee Sharp	MIKE.SOMMERS

Carrier: QUOTE ONLY - Return ticket to writer, DO NOT WORK! ***Tracking #:***

Line #	*Ordered*	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
1	1	1	0	EA 1.0		(001) SPDK150M SUMP PUMP DISCHARGE KIT	EA	11.12	11.12
2	1	1	0	EA 1.0		(002) 53-0002 ZOELLER N53 MAN EFF PUMP 115 DATE CODE: ______-__________	EA	125.45	125.45

Ordered As: N53

Total Lines: 2

SUB-TOTAL:	136.57
TAX:	0.00
AMOUNT DUE:	**136.57**

DM

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Taylorsville , KY 40071
USA

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: **122025**

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
167-1SWVT 2034	PROX NET 60	10/25/2016	10/25/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/1/2016	30178573	Lee Sharp	BILL.TINSLEY

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: DT: Drive Thru						Tracking #:			
1	1	1	0	EA / 1.0		(001) CH1006 / 6 PVC DWV CPLG 06143	EA	5.99	5.99
2	1	1	0	EA / 1.0		(002) CH6002 / 2 PVC DWV WYE 05823	EA	1.56	1.56
3	12	12	0	EA / 1.0		(003) OA31020 / 32oz PVC MEDIUM CLEAR CEMENT / EMERGENCY FIRST AID # 877-740-5015	EA	8.91	106.92

Total Lines: 3

SUB-TOTAL:	114.47
TAX:	0.00
AMOUNT DUE:	**114.47**

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10207274	

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Taylorsville , KY 40071
USA

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
167-1USWVT 2034	PROX NET 60	10/25/2016	10/25/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/2/2016	30179376	Lee Sharp	JUNIOR.WATERBURY

Carrier: OTE: Our Truck: Early AM (B/F 9:30am) ***Tracking #:***

Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
1	3	3	0	EA 1.0		(001) CH3008 8 PVC DWV 1/4 BEND 06131	EA	17.01	51.02
2	4	4	0	EA 1.0		(002) CH3006 6 PVC DWV 1/4 BEND 06130	EA	12.60	50.41
3	49	49	0	EA 1.0		(003) CH3004 4 PVC DWV 1/4 BEND 05879	EA	3.73	182.72
4	2	2	0	EA 1.0		(004) CH3003 3 PVC DWV 1/4 BEND 05878	EA	1.89	3.78
5	34	34	0	EA 1.0		(005) CH3002 2 PVC DWV 1/4 BEND 05877	EA	0.64	21.84
6	1	1	0	EA 1.0		(006) CH3218 8 PVC DWV 1/8 BEND 06134	EA	15.10	15.10
7	4	4	0	EA 1.0		(007) CH3216 6 PVC DWV 1/8 BEND 06132	EA	11.53	46.14
8	23	23	0	EA 1.0		(008) CH3214 4 PVC DWV 1/8 BEND 05888	EA	2.96	68.19
9	1	1	0	EA 1.0		(009) CH3213 3 PVC DWV 1/8 BEND 05887	EA	1.69	1.69
10	13	13	0	EA 1.0		(010) CH3212 2 PVC DWV 1/8 BEND 05886	EA	0.57	7.47
11	25	25	0	EA 1.0		(011) CH4004 4 PVC DWV SAN TEE 05755	EA	5.07	126.63
12	2	2	0	EA 1.0		(012) CH4003 3 PVC DWV SAN TEE 05754	EA	2.76	5.52

** * * REPRINT * * **

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE

INVOICE	
8118102	
Invoice Date	Page
8/4/2016	2 of 4
ORDER NUMBER	
10207274	

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
13	4	4	0	EA 1.0		(013) CH4002 2 PVC DWV SAN TEE 05753	EA	1.05	4.19
14	3	3	0	EA 1.0		(014) D308-4 8 X 4 PVC DWV WYE M26093	EA	28.13	84.38
15	2	2	0	EA 1.0		(015) CH4016.4 6 X 4 PVC DWV SAN TEE 05768	EA	19.67	39.34
16	1	1	0	EA 1.0		(016) CH4006 6 PVC DWV SAN TEE 05756	EA	20.34	20.34
17	11	11	0	EA 1.0		(017) CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA	4.36	47.94
18	12	12	0	EA 1.0		(018) CH706X4 4 PVC DWV P-TRAP 05231	EA	14.19	170.31
19	4	4	0	EA 1.0		(019) CH706X3 3 PVC DWV P-TRAP 05230	EA	6.26	25.04
20	1	1	0	EA 1.0		(020) CH706X2 2 PVC DWV P-TRAP 05222	EA	1.84	1.84
21	24	24	0	EA 1.0		(021) CH6004 4 PVC DWV WYE 05825	EA	6.26	150.36
22	4	4	0	EA 1.0		(022) CH6002 2 PVC DWV WYE 05823	EA	1.28	5.11
23	8	8	0	EA 1.0		(023) CH6014.2 4 X 2 PVC DWV WYE 05829	EA	3.77	30.17
24	1	1	0	EA 1.0		(024) CH6014.3 4 X 3 PVC DWV WYE 05830	EA	5.09	5.09
25	1	1	0	EA 1.0		(025) CH6114 4 PVC DWV DBL WYE 05841 ***Ordered As:*** PDWVDY4	EA	13.81	13.81
26	2	2	0	EA 1.0		(026) CH3034.2 4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	EA	6.47	12.94
27	1	1	0	EA 1.0		(027) CH4014.3 4 X 3 PVC DWV SAN TEE 05766	EA	5.92	5.92
28	3	3	0	EA 1.0		(028) CH4284 4 PVC DWV DBL SAN TEE 05815	EA	9.58	28.75
29	1	1	0	EA 1.0		(029) CH4283 3 PVC DWV DBL SAN TEE 05814	EA	5.96	5.96
30	2	2	0	EA 1.0		(030) CH1012 2 PVC DWV FIPXHUB ADPT 05867	EA	0.62	1.25
31	1	1	0	EA 1.0		(031) CH1074.3 4 X 3 PVC DWV FLUSH BUSHING 05909	EA	1.44	1.44

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE	
8118102	
Invoice Date	Page
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ORDER NUMBER	
10207274	

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

2034

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
32	5	5	0	EA 1.0		(032) CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA	2.80	13.99
33	3	3	0	EA 1.0		(033) CH1073.2 3 X 2 PVC DWV FLUSH BUSHING 05908	EA	0.84	2.53
34	80	80	0	FT 1.0		(034) PVC40PE8.20 PVC SCH40 PE PIPE 8in 20ft	FT	3.35	268.09
35	140	140	0	FT 1.0		(035) PVC40PE6.20 PVC SCH40 PE PIPE 6in 20ft	FT	2.21	309.79
36	660	660	0	FT 1.0		(036) PVC40PE4.20 PVC SCH40 PE PIPE 4in 20ft 50245	FT	1.20	793.39
37	40	40	0	FT 1.0		(037) PVC40PE3.20 PVC SCH40 PE PIPE 3in 20ft	FT	0.88	35.32
38	240	240	0	FT 1.0		(038) PVC40PE2.20 PVC SCH40 PE PIPE 2in 20ft 50225	FT	0.44	104.69
39	2	2	0	EA 1.0		(039) D608 8 PVC DWV CPLG M26153 ***Ordered As:*** PDWVC8	EA	12.23	24.47
40	4	4	0	EA 1.0		(040) CH1006 6 PVC DWV CPLG 06143	EA	4.91	19.66
41	6	6	0	EA 1.0		(041) CH1004 4 PVC DWV CPLG 05936	EA	1.56	9.34
42	12	12	0	EA 1.0		(042) OA31015 32oz PVC REGULAR CLEAR CEMENT EMERGENCY FIRST AID # 877-740-5015	EA	7.90	94.81
43	12	12	0	EA 1.0		(043) OA30753 32oz CLEAR PVC/CPVC PRIMER EMERGENCY FIRST AID # 877-740-5015	EA	9.09	109.12

Total Lines: 43

SUB-TOTAL:	3,019.89
TAX:	0.00
AMOUNT DUE:	**3,019.89**

RM

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE

INVOICE	
8118102	
Invoice Date	Page
8/4/2016	4 of 4
ORDER NUMBER	
10207274	

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Please Remit Payment To:

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P.O. Box 634623
Cincinnati, OH 45263-4623

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Quantities									
Line #	*Ordered*	*Shipped*	*Remaining*	*UOM Unit Size*	*Disp.*	*Item ID Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

*****Effective June 1st , 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.*****

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

RE: Plumbers Supply
(Supplier Name)

Purchase Order No. 16342034

(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.)

R&R Inc. of Louisville 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
8125317		$ 4.61
8126777		11.94
8126809		14.32
8131034		24.60
8131285		363.92
8132808		11,781.01
8134107		202.72
8134352		17,995.50
8135555		170.18
8135565		50.41
8136963		70.26
8138306		102.16
8139892		142.22
8141244		4,528.91
8141253		209.19
8141369		330.30
	Total Submitted:	$

Printed Name & Title

Signature

Date

RM

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

RE: Plumbers Supply
(Supplier Name)

Purchase Order No. 16362034

(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.)

R&R Inc of Louisville 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
8144119		$ 1,461.01
8144120		10.29
8146681		11.53
8146683		7,246.80
8146684		28.14
8148967		69.46
8148985		67.65
8151308		118.89

Total Submitted: $ 45,016.02

Dennis Hunter / Controller
Printed Name & Title

Dennis Hunter
Signature

9/9/16
Date

RM

INVOICE

INVOICE:	8125317
Invoice Date:	08/11/16
ORDER NUMBER:	10218142

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

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Branch: 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

3508 1 AB 0.399 E0106X I0204 D1834547281 S2 P3430924 0001:0002

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

Attn: Mr. Dennis Hunter

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

V-51701

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT-8/10/2016 09:57:25	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-10 09:53:32	30188755	Lee Sharp	JUNIOR.WATERBURY

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
					Carrier: DT: Drive Thru Tracking #:			
1	2	2	0	EA 1.0	CH1092 2 PVC DWV MIPXHUB ADPT 05928	EA 1	0.6013	1.20
2	1	1	0	EA 1.0	CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA 1	3.4090	3.41

Total Lines: 2

SUB-TOTAL	**4.61**
TAX	**0.00**
AMOUNT DUE	**4.61**

DM

INVOICE

INVOICE:	**8126777**
Invoice Date:	**08/12/16**
ORDER NUMBER:	**10219626**

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Spencer Co Bd of Ed c-o R and R Inc Lou
1725 Mellwood Avenue
Louisville KY 40206

Attn: Mr. Dennis Hunter
Customer ID: 122025

Ky

V-51654

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
167USWVT PS	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
2016-08-11 08:28:12	30189987	Lee Sharp	ERIC.STACKHOUSE

Order Line #	*Ordered QTY*	*Shipped QTY*	*Remaining QTY*	*UOM Unit Size*	*Item ID Item Description*	*Pricing UOM Unit Size*	*UNIT PRICE*	*EXTENDED PRICE*
Carrier: DT: Drive Thru Tracking #:								
2	1	1	0	EA 1.0	FE100266 6in CLAY TO CI/PVC FLEX CPLG	EA 1	11.9400	11.94

Total Lines: 1

SUB-TOTAL	**11.94**
TAX	**0.00**
AMOUNT DUE	**11.94**

RM

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Plumbers Supply Co.
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Louisville KY 40206

Branch: 01 Louisville Main

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INVOICE: 8126809
Invoice Date: 08/12/16
ORDER NUMBER: 10219995

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

3508 1 AB 0.399 E0106 I0205 D1837088927 S2 P3430924 0002:0002

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

Attn: Mr. Dennis Hunter

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

V-51702

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT-8/11/2016 10:26:26	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-11 10:14:14	30190336	Lee Sharp	JUNIOR.WATERBURY

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
2	1	1	0	EA 1.0	FE100288 8in CLAY TO CI/PVC FLEX CPLG	EA 1	14.3158	14.32

Carrier: DT: Drive Thru Tracking #:

Total Lines: 1

SUB-TOTAL	**14.32**
TAX	**0.00**
AMOUNT DUE	**14.32**

INVOICE

INVOICE: 8131034
Invoice Date: 08/17/16
ORDER NUMBER: 10224878

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

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Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
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2016 1 MB 0.419 E0390X I0646 D1841879862 S2 P3437388 0001:0004

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter

V-51740

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT-8/16/2016 07:36:27	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-16 07:34:40	30194291	Lee Sharp	JUNIOR.WATERBURY

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
	Carrier: DT: Drive Thru Tracking #:							
1	20	20	0	EA 1.0	MI455.2 2 SPLIT RING EXT HGR BLK	EA 1	1.2300	24.60

Total Lines: 1

SUB-TOTAL	**24.60**
TAX	**0.00**
AMOUNT DUE	**24.60**

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INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

RECEIVED
AUG 23 2016

INVOICE:	**8131285**
Invoice Date:	**08/17/16**
ORDER NUMBER:	**10213886**

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

2016 1 MB 0.419 E0390 I0647 D1841880066 S2 P3437388 0002:0004

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-PESPE1 / Specer Co Elem IPS	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-05 14:57:50	30196258	Lee Sharp	BILLY.HOYLAND

Carrier: PKG: UPS Ground Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	2	2	0	EA 1.0	.82371. IPS 82371 GUY GRAY WASHER BOX FR-12 SHA QUARTER TURN ARRESTOR VALVE. 1/2" SWEAT CONNECTION	EA 1	90.9800	181.96
2	2	2	0	EA 1.0	IPS82417 IPS FRIB12ABSHA FR IMOB /SWT QT H-A VLV ***LEAD FREE*** Ordered As: 82417	EA 1	90.9800	181.96

Total Lines: 2

SUB-TOTAL	**363.92**
TAX	**0.00**
AMOUNT DUE	**363.92**

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

RECEIVED
AUG 23 2016

INVOICE: 8132808
Invoice Date: 08/18/16
ORDER NUMBER: 10212889

Please Remit Payment To:

**Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623**

**Questions about this invoice?
Call 502-540-0346**

2016 1 MB 0.419 E0390 I0648 D1844395492 S2 P3437388 0003:0004

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer CO Bd of Ed c-o R&R INC Lou
New Spencer Co Elem School c-o R&R in
101 McAllister LN
Taylorsville KY 40071

Attn: Mr. Dennis Hunter
Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-PESPE1	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-05 09:01:17	30196468	Lee Sharp	BILLY.HOYLAND

Carrier: OTS: Today Sure Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
4	6	6	0	EA 1.0	.WOB24P34RC WOODFORD WOB24P34RC BOX WALL HYDRANT	EA 1	227.2600	1363.56
5	4	4	0	EA 1.0	.WOB67C-18 WOODFORD B67C-18 FRZ LESS WH	EA 1	275.7900	1103.16
6	1	1	0	EA 1.0	.WOHCB67-18 WOODFORD HCB67-18 HOT/COLD BOX 18"	EA 1	532.6900	532.69
7	2	2	0	EA 1.0	.ZB415-2NL-5B-P ZURN ZB415-2NL-5B-P	EA 1	97.5000	195.00
8	6	6	0	EA 1.0	.ZB415-3NL-5B-P ZURN ZB415-3NL-5B-P	EA 1	97.5000	585.00
10	26	22	4	EA 1.0	.ZB1400-4NL 4in ZURN CLEANOUT	EA 1	174.6000	3841.20
11	13	13	0	EA 1.0	Z1400-4NL-TC Z1400-4NL-TC 4in NL CLEANOUT OLD PART# Z1400-4TC	EA 1	147.3000	1914.90

INVOICE

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 8132808
Invoice Date: 08/18/16
ORDER NUMBER: 10212889

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
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Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
13	5	5	0	EA 1.0	.Z1900-4NL-3-P ZURN 1900-4NL-3-P FLOOR SINK 3/4 GRATE, TRAP PRIMER CONN	EA 1	449.1000	2245.50

Total Lines: 8

SUB-TOTAL	**11781.01**
TAX	**0.00**
AMOUNT DUE	**11781.01**

DM

TO VIEW INVOICES ONLINE 24/7 GO TO: http:/plumbers-supply-co.billtrust.com USE THIS ENROLLMENT CODE: DKB FMK PKG

2016 1 MB 0.419 E0390 I0649 D1844395492 S2 P3437388 0004:0004

INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

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AUG 22 2016

Branch: 01 Louisville Main

INVOICE: 8134107
Invoice Date: 08/19/16
ORDER NUMBER: 10229726

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

5684 1 MB 0.419 E0137X I0191 D1844619909 S2 P3437876 0001:0003

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

Attn: Mr. Dennis Hunter
Customer ID: 122025

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

V-51919

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-WAPI	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-18 12:58:15	30198697	Lee Sharp	JUNIOR.WATERBURY

Carrier: DT: Drive Thru Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM / Unit Size	Item ID / Item Description	Pricing UOM / Unit Size	UNIT PRICE	EXTENDED PRICE
1	2	2	0	BOX 1.0	30-450 30-450 WHITE COTTON RAGS 10 lb CTN RECLAIMED WHITE COTTON SHEETING OLD PART# RA303	BOX 1	12.5859	25.17
2	1	1	0	EA 1.0	RI77907 PRESS 3/4 FIP ADPT NIBCO PART PC603.34 Ordered As: PPFIPA34	EA 1	4.1266	4.13
3	1	1	0	EA 1.0	B74-209LF 3/4 x 1/2 BRASS HEX BUSHING LEAD FREE Ordered As: BRHB34.12	EA 1	1.9034	1.90
4	1	1	0	EA 1.0	RI77917 PRESS 1 FIP ADPT NIBCO PART PC603.1 Ordered As: PPFIPA1	EA 1	7.5949	7.59
5	1	1	0	EA 1.0	B74-212LF 1 x 1/2 BRASS HEX BUSHING LEAD FREE Ordered As: BRHB1.12	EA 1	2.8828	2.88
6	1	1	0	EA 1.0	J40-048 J40-048 FLINT STRIKER	EA 1	3.5300	3.53
7	4	4	0	CYL 1.0	PRESBTKG B TANK AND GAS 40 cf Full Tank 200psi+ @70F D.O.T. HAZMAT INFO: UN1001, ACETYLENE, DISSOLVED, CLASS: 2.1 TRANSPORT EMERGENCY #:	CYL 1	103.4700	413.88

INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 8134107
Invoice Date: 08/19/16
ORDER NUMBER: 10229726

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
					1-800-255-3924 CONTRACT #: MIS0007311			
8	4	4	0	EA 1.0	BTR B TANK ***RETURN EMPTY***	EA 1	-64.0900	-256.36

Total Lines: 8

SUB-TOTAL	**202.72**
TAX	**0.00**
AMOUNT DUE	**202.72**

PM

684 1 MB 0.419 E0137X I0192 D1844619909 S2 P3437876 0002:0003

INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

RECEIVED
AUG 22 2016

Branch: 01 Louisville Main

INVOICE:	**8134352**
Invoice Date:	**08/19/16**
ORDER NUMBER:	**10212889**

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
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5684 1 MB 0.419 E0137 I0193 D1844620539 S2 P3437876 0003:0003

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

Attn: Mr. Dennis Hunter GA PO get with Paul

Customer ID: 122025

SHIP TO

Spencer CO Bd of Ed c-o R&R INC Lou
New Spencer Co Elem School c-o R&R in
101 McAllister LN
Taylorsville KY 40071

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-PESPE1 PB	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-05 09:01:17	30197347	Lee Sharp	BILLY.HOYLAND

Carrier: OTE: Our Truck: Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
3	15	15	0	EA 1.0	Z1231-UNIV-81 Z1231-81 ZURN LAV CARRIER W/81 ARMS	EA 1	210.6000	3159.00
9	45	45	0	EA 1.0	Z511-4NL-P-TC-Y ZURN Z-511-P-Y 4in NL FLOOR DRAIN OLD PART# Z511-4TC-Y-P	EA 1	329.7000	14836.50

Total Lines: 2

SUB-TOTAL	**17995.50**
TAX	**0.00**
AMOUNT DUE	**17995.50**

DM

INVOICE

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

RECEIVED
AUG 30 2016

INVOICE: 8135555
Invoice Date: 08/22/16
ORDER NUMBER: 10231544

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

4689 1 MB 0.419 E0350X I0582 D1846135886 S2 P3445490 0001:0005

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

V-51741

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT-8/19/2016 14:39:58	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-19 14:35:15	30200186	Lee Sharp	JUNIOR.WATERBURY

Carrier: DT: Drive Thru Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	1	1	0	EA 1.0	SVSY4 4 SV SOIL WYE	EA 1	32.2500	32.25
2	1	1	0	EA 1.0	SVS18B4 4 SV SOIL 1/8 BEND	EA 1	16.6800	16.68
3	1	1	0	EA 1.0	SVSPT4 4 SV SOIL P TRAP	EA 1	34.9900	34.99
4	1	1	0	EA 1.0	SVSSH4.10 LGTH 4 X 10 SV SH SOIL PIPE	EA 1	76.7900	76.79
5	5	5	0	EA 1.0	SVSG4 4 SV SOIL GASKET EZ/MULTITITE	EA 1	1.8936	9.47

Total Lines: 5

SUB-TOTAL	**170.18**
TAX	**0.00**
AMOUNT DUE	**170.18**

PM

INVOICE

INVOICE: 8135565
Invoice Date: 08/22/16
ORDER NUMBER: 10231401

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

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Cincinnati, OH 45263-4623

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4689 1 MB 0.419 E0350 I0583 D1846135896 S2 P3445490 0002:0005

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

V=51742

Attn: Mr. Dennis Hunter

F

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT-8/19/2016 13:51:37 RC	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-19 13:35:00	30200091	Lee Sharp	JUNIOR.WATERBURY

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
	Carrier: DT: Drive Thru Tracking #:							
1	4	4	0	EA 1.0	SVS18B2 2 SV SOIL 1/8 BEND	EA 1	7.2600	29.04
2	1	1	0	EA 1.0	SVS14B4 4 SV SOIL 1/4 BEND	EA 1	21.3700	21.37

Total Lines: 2

SUB-TOTAL	**50.41**
TAX	**0.00**
AMOUNT DUE	**50.41**

RM

INVOICE

INVOICE: 8136963
Invoice Date: 08/23/16
ORDER NUMBER: 10232447

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

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Branch: 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
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4689 1 MB 0.419 E0350 I0584 D1847458078 S2 P3445490 0003:0005

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

Attn: Mr. Dennis Hunter

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

V-51743

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT-8/22/2016 10:14:45	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-22 10:08:01	30201015	Lee Sharp	JUNIOR.WATERBURY

Carrier: DT: Drive Thru Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	3	3	0	EA 1.0	CH6002 2 PVC DWV WYE 05823	EA 1	1.5550	4.67
2	2	2	0	EA 1.0	CH1092 2 PVC DWV MIPXHUB ADPT 05928	EA 1	0.6013	1.20
3	1	1	0	EA 1.0	CH1022.4 2 X 4 PVC DWV INC-REDUCER 05951	EA 1	3.1940	3.19
4	2	2	0	EA 1.0	CH3212 2 PVC DWV 1/8 BEND 05886	EA 1	0.6999	1.40
5	15	15	0	EA 1.0	QC-104 4in QWIK CAPS	EA 1	2.4342	36.51
6	15	15	0	EA 1.0	QC-102 2in QWIK CAPS	EA 1	1.5526	23.29

Total Lines: 6

SUB-TOTAL	**70.26**
TAX	**0.00**
AMOUNT DUE	**70.26**

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INVOICE

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 8138306
Invoice Date: 08/24/16
ORDER NUMBER: 10233786

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Please Remit Payment To:

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Cincinnati, OH 45263-4623

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4689 1 MB 0.419 E0350 I0585 D1848940924 S2 P3445490 0004:0005

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

V-51744

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-WAPI-8/23/2016 07:45:52 PS	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-23 07:30:41	30202171	Lee Sharp	JUNIOR.WATERBURY

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
Carrier: DT: Drive Thru Tracking #:								
1	4	4	0	EA 1.0	RE14030 14030 1lb NO KORODE SOLDER PASTE FLUX USDOR NOT REGULATED	EA 1	10.4500	41.80
2	6	6	0	EA 1.0	GC 1-1/2X10YD GRIT CLOTH OPN MESH	EA 1	10.0600	60.36

Total Lines: 2

SUB-TOTAL	**102.16**
TAX	**0.00**
AMOUNT DUE	**102.16**

PM

INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

INVOICE: 8139892
Invoice Date: 08/25/16
ORDER NUMBER: 10235812

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Cincinnati, OH 45263-4623

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Branch: 01 Louisville Main

4689 1 MB 0.419 E0350 I0586 D1850309256 S2 P3445490 0005:0005

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter
Customer ID: 122025

Ordered By: Mr. Paul Sanders V-51745

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-SWVT-8/24/2016 08:42:22	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-24 08:22:53	30203886	Lee Sharp	JUNIOR.WATERBURY

Carrier: DT: Drive Thru Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	40	40	0	EA 1.0	MI456.12 1/2 SPLIT RING HANGER COPPER HANGER	EA 1	0.9079	36.32
2	20	20	0	EA 1.0	MI455.2 2 SPLIT RING EXT HGR BLK	EA 1	1.2237	24.47
3	50	50	0	EA 1.0	AW38234C ? 3/8 X 2-3/4 WEDGE ANCHOR (50/BX) (7412) PART# 7412 Ordered As: AW38234	EA 1	0.3900	19.50
4	250	250	0	FT 1.0	GAT38 3/8-16 x 10ft ALL THREAD GALV	FT 1	0.2477	61.93

Total Lines: 4

SUB-TOTAL	**142.22**
TAX	**0.00**
AMOUNT DUE	**142.22**

RM

INVOICE

INVOICE:	8141244
Invoice Date:	08/26/16
ORDER NUMBER:	10237011

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

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P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
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Branch: 01 Louisville Main

40 2 MB 0.419 E0034X I0247 D1852118030 S2 P3448111 0001:0007

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

V-517104

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167SWVT Area B Above Ground	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-24 14:50:06	30204852	Lee Sharp	JUNIOR.WATERBURY

Carrier: OTA: Our Truck: AM Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	9	9	0	EA 1.0	CA81040 4in HT80 CLAMPALL CPLG	EA 1	8.3636	75.27
2	35	35	0	EA 1.0	CA81020 2in HT80 CLAMPALL CPLG	EA 1	6.3182	221.14
4	1	1	0	EA 1.0	NHS18B4 4 NO HUB SOIL 1/8 BEND	EA 1	7.8538	7.85
5	3	3	0	EA 1.0	NHS14B4 4 NO HUB SOIL 1/4 BEND	EA 1	10.7231	32.17
7	6	6	0	EA 1.0	NHS14B2 2 NO HUB SOIL 1/4 BEND	EA 1	5.2077	31.25
8	1	1	0	EA 1.0	NHSHO14B4.2 4X2 NO HUB SOIL HO 1/4 BEND	EA 1	14.6308	14.63
9	2	2	0	EA 1.0	NHCF4.4.4 4X4X4 NO HUB CLOSET FLANGE	EA 1	12.4923	24.98
11	1	1	0	EA 1.0	NHS18B2 2 NO HUB SOIL 1/8 BEND	EA 1	4.4769	4.48
12	2	2	0	EA 1.0	NHSSIR4.3 4X3 NO HUB40A SHORT INC-RED	EA 1	5.6462	11.29
15	1	1	0	EA 1.0	NHSHO14B3.2 3X2 NO HUB SOIL HO 1/4 BEND	EA 1	11.4769	11.48
16	1	1	0	EA 1.0	NHSPT3 3 NO HUB SOIL P TRAP	EA 1	16.5615	16.56
17	1	1	0	EA 1.0	NHSSIR3.2 3X2 NO HUB40A SHORT INC-RED	EA 1	3.7231	3.72

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 8141244
Invoice Date: 08/26/16
ORDER NUMBER: 10237011

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
18	5	5	0	EA 1.0	NHSST4.2 4X2 NO HUB SOIL SAN TEE	EA 1	11.2308	56.15
20	2	2	0	EA 1.0	NHSST4 4 NO HUB SOIL SAN TEE	EA 1	16.7154	33.43
21	1	1	0	EA 1.0	NHSST3.2 3X2 NO HUB SOIL SAN TEE	EA 1	7.8231	7.82
22	3	3	0	EA 1.0	NHSST2 2 NO HUB SOIL SAN TEE	EA 1	7.1615	21.48
23	6	6	0	EA 1.0	NHSPT4 4 NO HUB SOIL P TRAP	EA 1	29.3615	176.17
25	53	53	0	EA 1.0	NHSC4 4 NO HUB SOIL CPLG	EA 1	1.8936	100.36
26	13	13	0	EA 1.0	NHSC3 3 NO HUB SOIL CPLG	EA 1	1.6915	21.99
27	49	49	0	EA 1.0	NHSC2 2 NO HUB SOIL CPLG	EA 1	1.2234	59.95
28	14	14	0	EA 1.0	NHS4.10 4X10 NO HUB SOIL PIPE	EA 1	63.1077	883.51
29	2	2	0	EA 1.0	NHS3.10 3X10 NO HUB SOIL PIPE	EA 1	48.6000	97.20
30	46	46	0	EA 1.0	NHS2.10 2X10 NO HUB SOIL PIPE	EA 1	35.2308	1620.62
31	8	8	0	EA 1.0	B3373.4 4 BLK RISER CLAMP	EA 1	3.4125	27.30

10 2 MB 0.419 E0034X I0248 D1852118030 S2 P3448111 0002:0007

INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 8141244
Invoice Date: 08/26/16
ORDER NUMBER: 10237011

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
33	2	2	0	EA 1.0	L95-202 QT ADHESIVE-LUBE FOR SOIL ONLY (GACO) Also on Display ORM-D EMERGENCY #: 800-535-5053	EA 1	13.9755	27.95
				Ordered As:	GACO			
37	23	23	0	EA 1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	0.6830	15.71
38	1	1	0	EA 1.0	CH3003 3 PVC DWV 1/4 BEND 05878	EA 1	2.0081	2.01
39	9	9	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	3.9653	35.69
40	15	15	0	EA 1.0	CH4004 4 PVC DWV SAN TEE 05755	EA 1	5.3863	80.79
42	30	30	0	EA 1.0	CH4002 2 PVC DWV SAN TEE 05753	EA 1	1.1134	33.40
43	8	7	1	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	3.9653	27.76
45	45	45	0	EA 1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	0.6830	30.74
46	2	2	0	EA 1.0	CH3214 4 PVC DWV 1/8 BEND 05888	EA 1	3.1525	6.31
47	2	2	0	EA 1.0	CH3213 3 PVC DWV 1/8 BEND 05887	EA 1	1.7978	3.60
48	8	8	0	EA 1.0	CH3212 2 PVC DWV 1/8 BEND 05886	EA 1	0.6111	4.89

40 2 MB 0.419 E0034X I0249 D1852118030 S2 P3448111 0003:0007

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

INVOICE:	8141244
Invoice Date:	08/26/16
ORDER NUMBER:	10237011

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
51	4	4	0	EA 1.0	CH4013.2 3 X 2 PVC DWV SAN TEE 05763	EA 1	2.2056	8.82
52	2	2	0	EA 1.0	CH1073.2 3 X 2 PVC DWV FLUSH BUSHING 05908	EA 1	0.8961	1.79
53	16	16	0	EA 1.0	CH4012.112 2 X 1-1/2 PVC DWV SAN TEE 05758	EA 1	0.9836	15.74
54	1	1	0	EA 1.0	CH1074.3 4 X 3 PVC DWV FLUSH BUSHING 05909	EA 1	1.5283	1.53
55	18	16	2	EA 1.0 Ordered As:	CH815FKO4.3 4 X 3 PVC HUB FLUSH KO CLST FLG 05257 FITS INSIDE 4n, OVER 3in PIPE CH815KO4.3	EA 1	3.1609	50.57
56	1	1	0	EA 1.0	CH4284 4 PVC DWV DBL SAN TEE 05815	EA 1	10.1913	10.19
58	2	2	0	EA 1.0	CH706X3 3 PVC DWV P-TRAP 05230	EA 1	6.6578	13.32
59	3	3	0	EA 1.0	CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA 1	2.9761	8.93
61	8	8	0	EA 1.0	CH6014.2 4 X 2 PVC DWV WYE 05829	EA 1	4.0104	32.08
62	3	3	0	EA 1.0	CH3034.2 4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	EA 1	6.8807	20.64
63	4	4	0	EA 1.0	CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA 1	4.6342	18.54
64	2	2	0	EA 1.0	CH6002 2 PVC DWV WYE 05823	EA 1	1.3576	2.72

I0 2 MB 0.419 E0034X I0250 D1852118030 S2 P3448111 0004:0007

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 8141244
Invoice Date: 08/26/16
ORDER NUMBER: 10237011

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
65	7	7	0	EA 1.0	CH4292.112 2 X 1-1/2 PVC DWV DBL SAN TEE 05817	EA 1	1.7795	12.46
66	1	1	0	EA 1.0	CH706X2 2 PVC DWV P-TRAP 05222	EA 1	1.9573	1.96
67	1	1	0	EA 1.0 Ordered As:	CH1012 2 PVC DWV FIPXHUB ADPT 05867 PDWVFA2	EA 1	0.6632	0.66
68	140	140	0	FT 1.0	PVC40PE4.20 PVC SCH40 PE PIPE 4in 20ft 50245	FT 1	1.1711	163.95
70	700	700	0	FT 1.0	PVC40PE2.20 PVC SCH40 PE PIPE 2in 20ft 50225	FT 1	0.4213	294.91
71	1	1	0	EA 1.0	OA31015 32oz PVC REGULAR CLEAR CEMENT EMERGENCY FIRST AID # 877-740-5015	EA 1	8.1969	8.20
72	1	1	0	EA 1.0	OA30753 32oz CLEAR PVC/CPVC PRIMER EMERGENCY FIRST AID # 877-740-5015	EA 1	9.4346	9.43
73	7	7	0	EA 1.0 Ordered As:	CH1004 4 PVC DWV CPLG 05936 PDWVC4	EA 1	3.2600	22.82

Total Lines: 55

SUB-TOTAL	**4528.91**
TAX	**0.00**
AMOUNT DUE	**4528.91**

RM

I0 2 MB 0.419 E0034X I0251 D1852118030 S2 P3448111 0005:0007

INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

RECEIVED
AUG 31 2016

INVOICE: 8141253
Invoice Date: 08/26/16
ORDER NUMBER: 10237033

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
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Branch: 01 Louisville Main

40 2 MB 0.419 E0034 I0252 D1852118038 S2 P3448111 0006:0007

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

V-51763

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT-8/24/2016 15:03:19 PS	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-24 14:58:46	30204864	Lee Sharp	JUNIOR.WATERBURY

Carrier: OTA: Our Truck: AM Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	5	5	0	EA 1.0	SVS14B4 4 SV SOIL 1/4 BEND	EA 1	21.3729	106.86
2	5	5	0	EA 1.0	SVS18B4 4 SV SOIL 1/8 BEND	EA 1	16.6780	83.39
3	10	10	0	EA 1.0	SVSG4 4 SV SOIL GASKET EZ/MULTITITE	EA 1	1.8936	18.94

Total Lines: 3

SUB-TOTAL	209.19
TAX	0.00
AMOUNT DUE	209.19

DM

INVOICE

INVOICE: 8141369
Invoice Date: 08/26/16
ORDER NUMBER: 10237625

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

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Cincinnati, OH 45263-4623

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Branch: 01 Louisville Main

40 2 MB 0.419 E0034 I0253 D1852118139 S2 P3448111 0007:0007

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071 V-51762

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT-8/25/2016 09:13:37 PS	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-25 09:09:25	30205411	Lee Sharp	JUNIOR.WATERBURY

Carrier: DT: Drive Thru Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	5	5	0	EA 1.0	SVS18B4 4 SV SOIL 1/8 BEND	EA 1	16.6780	83.39
3	5	5	0	EA 1.0	SVS14B4 4 SV SOIL 1/4 BEND	EA 1	21.3729	106.86
4	14	14	0	EA 1.0	SVSG4 4 SV SOIL GASKET EZ/MULTITITE	EA 1	1.8936	26.51
5	2	2	0	EA 1.0	SVSDH4.5 LGTH 4 X 5 SV DH SOIL PIPE	EA 1	56.7712	113.54

Total Lines: 4

SUB-TOTAL	**330.30**
TAX	**0.00**
AMOUNT DUE	**330.30**

RM

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INVOICE

INVOICE: 8144119
Invoice Date: 08/30/16
ORDER NUMBER: 10240457

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

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Branch: 01 Louisville Main

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2193 1 AB 0.399 E0099X I0169 D1856501649 S2 P3454210 0001:0004

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT AREA C	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-26 15:19:12	30207898	Lee Sharp	JUNIOR.WATERBURY

Carrier: OTA: Our Truck: AM Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
1	6	6	0	EA 1.0	CH3006 6 PVC DWV 1/4 BEND 06130	EA 1	12.6027	75.62
2	12	12	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	3.7289	44.75
3	8	8	0	EA 1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	0.6423	5.14
4	6	5	1	EA 1.0	CH3216 6 PVC DWV 1/8 BEND 06132	EA 1	11.5345	57.67
5	8	8	0	EA 1.0	CH3214 4 PVC DWV 1/8 BEND 05888	EA 1	2.9646	23.72
6	4	4	0	EA 1.0	CH3212 2 PVC DWV 1/8 BEND 05886	EA 1	0.5746	2.30
7	1	1	0	EA 1.0	CH4016.4 6 X 4 PVC DWV SAN TEE 05768	EA 1	19.6718	19.67
8	4	4	0	EA 1.0	CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA 1	4.3580	17.43
9	2	2	0	EA 1.0	D108-4 8 X 4 PVC DWV TEE M26947	EA 1	25.9787	51.96
10	4	4	0	EA 1.0	CH4004 4 PVC DWV SAN TEE 05755	EA 1	5.0652	20.26
11	6	6	0	EA 1.0	CH6004 4 PVC DWV WYE 05825	EA 1	6.2649	37.59
12	4	4	0	EA 1.0	CH6014.2 4 X 2 PVC DWV WYE 05829	EA 1	3.7714	15.09

INVOICE

INVOICE:	8144119
Invoice Date:	08/30/16
ORDER NUMBER:	10240457

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

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P.O. BOX 634623
Cincinnati, OH 45263-4623

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Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
13	2	2	0	EA 1.0	D308-6 8 X 6 PVC DWV WYE M26095	EA 1	31.1277	62.26
14	2	2	0	EA 1.0	CH6006 6 PVC DWV WYE 06135	EA 1	18.1895	36.38
17	2	2	0	EA 1.0	CH1076.4 6 X 4 PVC DWV FLUSH BUSHING 06144	EA 1	7.1871	14.37
18	4	4	0	EA 1.0	CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA 1	2.7987	11.19
19	4	4	0	EA 1.0	CH4284 4 PVC DWV DBL SAN TEE 05815	EA 1	9.5838	38.34
20	3	3	0	EA 1.0	CH706X4 4 PVC DWV P-TRAP 05231	EA 1	14.1925	42.58
21	60	60	0	FT 1.0	PVC40PE8.20 PVC SCH40 PE PIPE 8in 20ft	FT 1	3.3511	201.07
22	140	140	0	FT 1.0	PVC40PE6.20 PVC SCH40 PE PIPE 6in 20ft	FT 1	2.2128	309.79
23	260	260	0	FT 1.0	PVC40PE4.20 PVC SCH40 PE PIPE 4in 20ft 50245	FT 1	1.2021	312.55
24	80	80	0	FT 1.0	PVC40PE2.20 PVC SCH40 PE PIPE 2in 20ft 50225	FT 1	0.4362	34.90
26	4	4	0	EA 1.0	CH1006 6 PVC DWV CPLG 06143	EA 1	4.9140	19.66
27	2	2	0	EA	CH1004	EA	1.5566	3.11

INVOICE

INVOICE:	8144119
Invoice Date:	08/30/16
ORDER NUMBER:	10240457

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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

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P.O. BOX 634623
Cincinnati, OH 45263-4623

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Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				1.0	4 PVC DWV CPLG 05936	1		
28	1	1	0	EA	CH3024	EA	3.6065	3.61
				1.0	4 PVC DWV 1/4 ST BEND 05883	1		

Total Lines: 25

SUB-TOTAL	**1461.01**
TAX	**0.00**
AMOUNT DUE	**1461.01**

RM

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty or merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

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INVOICE

INVOICE: 8144120
Invoice Date: 08/30/16
ORDER NUMBER: 10237011

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Branch: 01 Louisville Main

2193 1 AB 0.399 E0099 I0172 D1856501651 S2 P3454210 0004:0004

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter
Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167SWVT Area B Above Ground	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-24 14:50:06	30206748	Lee Sharp	JUNIOR.WATERBURY

Carrier: OTA: Our Truck: AM Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
43	8	1	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	3.9653	3.97
55	18	2	0	EA 1.0	CH815FKO4.3 4 X 3 PVC HUB FLUSH KO CLST FLG 05257 FITS INSIDE 4n, OVER 3in PIPE Ordered As: CH815KO4.3	EA 1	3.1609	6.32

Total Lines: 2

SUB-TOTAL	10.29
TAX	0.00
AMOUNT DUE	10.29

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Branch: 01 Louisville Main

INVOICE: 8146681
Invoice Date: 08/31/16
ORDER NUMBER: 10240457

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P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
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2224 1 AB 0.399 E0117X I0205 D1858100250 S2 P3456325 0001:0003

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT AREA C	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-26 15:19:12	30210214	Lee Sharp	JUNIOR.WATERBURY

Carrier: OTA: Our Truck: AM Tracking #:

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
4	6	1	0	EA 1.0	CH3216 6 PVC DWV 1/8 BEND 06132	EA 1	11.5345	11.53

Total Lines: 1

SUB-TOTAL	**11.53**
TAX	**0.00**
AMOUNT DUE	**11.53**

PM

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Branch: 01 Louisville Main

INVOICE: 8146683
Invoice Date: 08/31/16
ORDER NUMBER: 10212889

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Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
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2224 1 AB 0.399 E0117 I0206 D1858100254 S2 P3456325 0002:0003

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer CO Bd of Ed c-o R&R INC Lou
New Spencer Co Elem School c-o R&R in
101 McAllister LN
Taylorsville KY 40071

Attn: Mr. Dennis Hunter
Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-PESPE1	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-05 09:01:17	30210213	Lee Sharp	BILLY.HOYLAND

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
10	26	4	0	EA 1.0	.ZB1400-4NL 4in ZURN CLEANOUT	EA 1	174.6000	698.40
12	17	17	0	EA 1.0	.ZB415-4NL-P-9H ZURN ZB415-4NL-P-9H	EA 1	385.2000	6548.40

Carrier: OTE: Our Truck: Tracking #:

Total Lines: 2

SUB-TOTAL	**7246.80**
TAX	**0.00**
AMOUNT DUE	**7246.80**

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INVOICE: 8146684
Invoice Date: 08/31/16
ORDER NUMBER: 10240457

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Cincinnati, OH 45263-4623

Questions about this invoice?
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Branch: 01 Louisville Main

2224 1 AB 0.399 E0117 I0207 D1858100256 S2 P3456325 0003:0003

SPENCER CO BD OF ED C-O R AND R INC LOU
1725 MELLWOOD AVE
LOUISVILLE KY 40206-1743

SHIP TO

Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville KY 40071

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT AREA C	PROX NET 60	10/25/16	10/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-08-26 15:19:12	30208118	Lee Sharp	JUNIOR.WATERBURY

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
15	2	2	0	EA 1.0	CH1078.6 8 X 6 PVC DWV FLUSH BUSHING 06149	EA 1	14.0704	28.14

Carrier: OTA: Our Truck: AM Tracking #:

Total Lines: 1

SUB-TOTAL	**28.14**
TAX	**0.00**
AMOUNT DUE	**28.14**

DM

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Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE

INVOICE	
8148967	
Invoice Date	Page
9/2/2016	1 of 1
ORDER NUMBER	
10247227	

Branch 01 Louisville Main

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Cincinnati, OH 45263-4623

Questions about this invoice?
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Bill To:
Spencer Co Bd of Ed c-o R and R Inc Lou
1725 Mellwood Avenue
Louisville, KY 40206
USA

Ship To:
Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville , KY 40071
USA

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
167-SWVT-9/1/2016 12:55:25	PROX NET 60	11/25/2016	11/25/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/1/2016	30213764	Lee Sharp	JUNIOR.WATERBURY

Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: DT: Drive Thru						Tracking #:			
1	20	20	0	EA 1.0		(001) CH1002 2 PVC DWV CPLG 05934	EA	0.26	5.22
2	100	100	0	FT 1.0		(002) PVC40PE112.20 PVC SCH40 PE PIPE 1-1/2in 20ft	FT	0.31	30.76
3	10	10	0	EA 1.0		(003) CH3214 4 PVC DWV 1/8 BEND 05888	EA	2.94	29.42
4	10	10	0	EA 1.0		(004) CH300112 1-1/2 PVC DWV 1/4 BEND 05876	EA	0.41	4.06

Total Lines: 4

SUB-TOTAL:	69.46
TAX:	0.00
AMOUNT DUE:	**69.46**

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Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE	
8148985	
Invoice Date	Page
9/2/2016	1 of 2
ORDER NUMBER	
10247667	

Branch 01 Louisville Main

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P.O. Box 634623
Cincinnati, OH 45263-4623

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Bill To:
Spencer Co Bd of Ed c-o R and R Inc Lou
1725 Mellwood Avenue
Louisville, KY 40206
USA

Ship To:
Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville , KY 40071
USA

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
167-WAPI-9/1/2016 15:34:37	PROX NET 60	11/25/2016	11/25/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/1/2016	30214073	Lee Sharp	JUNIOR.WATERBURY

Quantities						Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.				
Carrier: DT: Drive Thru						***Tracking #:***			
1	5	5	0	EA 1.0		(001) WB03044 1 COPPER 45 ELL ***Ordered As:*** C45L1	EA	2.74	13.68
2	3	3	0	EA 1.0		(002) TT12 1/2 TU TURN BRUSH	EA	2.06	6.18
3	3	3	0	EA 1.0		(003) TT34 3/4 TU TURN BRUSH	EA	2.28	6.84
4	3	3	0	EA 1.0		(004) TT1 1 TU TURN BRUSH	EA	2.60	7.80
5	3	3	0	EA 1.0		(005) TT114 1-1/4 TU TURN BRUSH	EA	3.63	10.89
6	3	3	0	EA 1.0		(006) TT112 1-1/2 TU TURN BRUSH	EA	3.71	11.13
7	3	3	0	EA 1.0		(007) TT2 2 TU TURN BRUSH	EA	3.71	11.13

Total Lines: 7

SUB-TOTAL:	67.65
TAX:	0.00
AMOUNT DUE:	**67.65**

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INVOICE

PLUMBERS SUPPLY CO.
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Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE	
8148985	
Invoice Date	Page
9/2/2016	2 of 2
ORDER NUMBER	
10247667	

Branch 01 Louisville Main

Please Remit Payment To:

Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

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Quantities						Item ID	Pricing UOM		
Line #	Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description		Unit Price	Extended Price

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

*****Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.*****

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Plumbers Supply Co.
P.O. Box 6149
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INVOICE

INVOICE	
8151308	
Invoice Date	Page
9/7/2016	1 of 1
ORDER NUMBER	
10250479	

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Please Remit Payment To:

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Cincinnati, OH 45263-4623

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Call 502-540-0346

Bill To:
Spencer Co Bd of Ed c-o R and R Inc Lou
1725 Mellwood Avenue
Louisville, KY 40206
USA

Ship To:
Spencer Co Bd of Ed c-o R and R Inc Lou
New Spencer Co Elem School c-o R and R Inc
101 McAllister Lane
Taylorsville , KY 40071
USA

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
167 USWVT	PROX NET 60	11/25/2016	11/25/2016	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
9/6/2016	30216507	Lee Sharp	BILL.TINSLEY

Line #	Ordered	Shipped	Remaining	UOM / Unit Size	Disp.	Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
Carrier: DT: Drive Thru						Tracking #:			
1	1	1	0	EA 1.0		(001) CH6006 6 PVC DWV WYE 06135	EA	18.05	18.05
2	1	1	0	EA 1.0		(002) CH3006 6 PVC DWV 1/4 BEND 06130	EA	12.51	12.51
3	2	2	0	EA 1.0		(003) CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA	2.78	5.56
4	10	10	0	EA 1.0		(004) CH3214 4 PVC DWV 1/8 BEND 05888	EA	2.94	29.40
5	3	3	0	EA 1.0		(005) CH4484 4 PVC DWV 2-WAY CO TEE 05238	EA	17.79	53.37

Total Lines: 5

SUB-TOTAL:	118.89
TAX:	0.00
AMOUNT DUE:	**118.89**

ORIGINAL

BM

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

RE: Geothermal Supply Co., Inc.
(Supplier Name)

Purchase Order No. 16362036

(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.)

T&B Drilling, Inc. 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
0062488-IN	9-11-16	$ 9,487.00
0062527-IN	9-15-16	~~15,601.00~~ 15,600.87

Total Submitted: $ ~~25,088.00~~ 25,087.87

RM

Melinda Withers, Corporate Secretary
Printed Name & Title

Melinda Withers
Signature

9-9-16
Date

Page: 1

GEOTHERMAL SUPPLY COMPANY INC

Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

Invoice Number: 0062488-IN
Invoice Date: 8/11/2016

Order Number: 0078950
Order Date: 5/23/2016

GSC Contact: 0000
Customer Number: SP0001

Sold To:
SPENCER COUNTY BOARD OF EDUCAT
~~c/o MOREL CONSTRUCTION~~
~~207 W. MAIN STREET~~ T + B
~~TAYLORSVILLE, KY 40071~~
Confirm To:

Ship To:
CUSTOMER PICK UP
106 CHERRY ST
HORSE CAVE KY
HORSE CAVE, KY 42749
Job Name:

Customer P.O.	Ship VIA	F.O.B.	Terms
16362036	PICKUP		NET DUE 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
P156S Energy Pro - 3.00" DR15.5 S 20	FT	2,060.00	2,060.00	0.00	1.3500	2,781.00
P156S5 Energy Pro - 3.00" DR15.5 S 50	FT	2,700.00	2,700.00	0.00	1.3500	3,645.00
P115S Energy Pro - 2.00" DR11 S 20'	FT	600.00	600.00	0.00	0.8500	510.00
P114S Energy Pro - 1.50" DR11 S 20'	FT	200.00	200.00	0.00	0.6199	123.98
BE6 3.00" 90 Degree Elbow	EA	16.00	16.00	0.00	14.9100	238.56
BR65 3.00" x 2.00" Reducer	EA	8.00	8.00	0.00	10.9830	87.86
BE8 6.00" 90 Degree Elbow	EA	7.00	7.00	0.00	50.7900	355.53
SS62 3.00" x 1.00" Socket Saddle	EA	176.00	176.00	0.00	5.7456	1,011.23
SS52 2.00" x 1.00" Socket Saddle	EA	32.00	32.00	0.00	5.7456	183.86
ST542 2.00" x 1.50" x 1.00" Tee	EA	16.00	16.00	0.00	10.5630	169.01
ST442 1.50" x 1.50" x 1.00" Tee	EA	16.00	16.00	0.00	8.3076	132.92
ST422 1.50" x 1.00" x 1.00" Tee	EA	16.00	16.00	0.00	8.3076	132.92

Continued

Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

Invoice Number: 0062488-IN
Invoice Date: 8/11/2016

Order Number: 0078950
Order Date: 5/23/2016

GSC Contact: 0000
Customer Number: SP0001

Sold To:
SPENCER COUNTY BOARD OF EDUCAT
c/o MOREL CONSTRUCTION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071
Confirm To:

Ship To:
CUSTOMER PICK UP
106 CHERRY ST
HORSE CAVE KY
HORSE CAVE, KY 42749
Job Name:

Customer P.O.	Ship VIA	F.O.B.	Terms
16362036	PICKUP		NET DUE 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
SCR22 1.00" x 1.00" Coupling	EA	16.00	16.00	0.00	1.4700	23.52
GDT200 2.00" Geothermal Underground D	ROLL	4.00	4.00	0.00	22.9320	91.73
PV6-3-4 Atlantis Vault	EACH	1.00	0.00	1.00	15,603.6500	0.00

w/BFV in the Mains, CBV & BFV in the Return Lines, and 4.00" Purge Port on the Downspouts

Please remit payment from this invoice.
All past due invoices are subject to 1% late charge.

Net Invoice:	9,487.12
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,487.~~12~~

9487.00
RM

Page: 1

Geothermal Supply Company Inc
106 Cherry St
Horse Cave, KY 42749

Voice: 270-786-3010
Fax: 270-786-4136

Invoice

Invoice Number: 0062527-IN
Invoice Date: 8/15/2016

Order Number: 0078950
Order Date: 5/23/2016

GSC Contact: 0000
Customer Number: SP0001

Sold To:
SPENCER COUNTY BOARD OF EDUCAT
c/o T & B DRILLING
45 KELTNER RD
COLUMBIA, KY 42728
Confirm To:

Ship To:
CUSTOMER PICK UP
106 CHERRY ST
HORSE CAVE KY
HORSE CAVE, KY 42749
Job Name:

Customer P.O.	Ship VIA	F.O.B.	Terms
16362036	PICKUP		NET DUE 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PV6-3-4	EACH	1.00	1.00	0.00	15,601.7500	15,601.75
Atlantis Vault						

w/BFV in the Mains, CBV & BFV in the Return Lines, and 4.00" Purge Port on the Downspouts

Please remit payment from this invoice.
All past due invoices are subject to 1% late charge.

Net Invoice:	15,601.75
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	15,601.~~75~~

Pay only 15,600.87 RM
(Balance of .88)

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

RE: HD Supply Waterworks Ltd
(Supplier Name)

Purchase Order No. 2038

(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.)

Bischoff Brothers 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
F665441	6/24/16	$29,994.86
F665767	6/24/16	$601.45
F735678	6/28/16	$8,838.55
F750028	7/01/16	$672.00
F761811	7/15/16	$10,132.35
F761907	7/29/16	$9,845.00
F899258	7/29/16	$325.53
F937579	8/08/16	$25.30
F761971	8/15/16	~~$15,046.00~~ 14,564.96 RM
Total Submitted:		~~**$75,481.04**~~ 75,000.00

RM

Nancy Jo Boone - Administrator
Printed Name & Title

Nancy Jo Boone
Signature

8-31-16
Date

Rob Matthews CPA

From:	Nancy Jo Boone <nancyjo@bischoffbrothers.com>
Sent:	Wednesday, August 31, 2016 10:02 AM
To:	rmatthews@morelconstruction.net; jwagner@morelconstruction.net
Cc:	Phillip Bischoff
Subject:	1604 Spencer - HD Supply Form
Attachments:	1604 Spencer HD Morel P.O..PDF

I understand the P.O. is for $75,000. Any invoices not paid in full on this sheet will be paid by Bischoff Brothers.

Kind Regards,

Nancy Jo Bischoff Boone

\- Executive Administrator

Bischoff Brothers Excavating, LLC
701 Double Springs Road
Bardstown, KY 40004

502.348.6111 Phone
Ext. 103

502.348.4307 Fax
502.507.7005 Cell

nancyjo@bischoffbrothers.com

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F899258
Invoice Date	7/29/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$325.53

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/29/16	7/29/16	SEE BELOW	New Elementary	ELEMENT		WILL CALL	F899258

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	2038 CUSTOMER PO#- 15-210/SPENCER CO ELEM						
.3084N120894WT	0894WT 8 ADS N-12 WT 45 BEND WATER TIGHT, DOUBLE WALL NO DIMPLES, GASKET REQUIRED BID SEQ# 490	9	9		36.17000	EA	325.53

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: NATHAN

Subtotal:	325.53
Other:	.00
Tax:	.00
Invoice Total:	$325.53

DM

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F761907
Invoice Date	7/22/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$9,845.00

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
Highview Drive
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/01/16	7/08/16	SEE BELOW	New Elementary	ELEMENT		DIRECT	F761907

2038

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- 15-210/SPENCER CO ELEM						
	HD SUPPLY WATERWORKS PO#-7675930						
.6160SC250	16X.250 WALL STEEL CASING BID SEQ# 1330	150	150		19.90000	FT	2,985.00
.6140SC250	14X.250 WALL STEEL CASING BID SEQ# 2030	400	400		17.15000	FT	6,860.00

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: BRYAN

Subtotal:	9,845.00
Other:	.00
Tax:	.00
Invoice Total:	$9,845.00

HD SUPPLY WATERWORKS

1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE

INVOICE

Invoice #	F761811
Invoice Date	7/15/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$10,132.3

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/01/16	7/14/16	SEE BELOW	New Elementary	ELEMENT		OUR TRUCK	F761811

CUSTOMER PO#- 15-210/SPENCER CO ELEM

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
)4082614	8X14' SDR26 HW PVC SWR PIPE(G) BID SEQ# 1170	1008	1008		3.71000	FT	3,739.68
)4062614	6X14' SDR26 HW PVC SWR PIPE G BID SEQ# 1180	238	238		2.10000	FT	499.80
)4042614	4X14' SDR26 HW PVC SWR PIPE(G) BID SEQ# 1190	126	126		.72000	FT	90.72
;7T02S	2X1000' DET TAPE-SEWER BID SEQ# 1200	1	1		20.00000	EA	20.00
:708W06GGT26	8X6 HW SWR SDR26 T-WYE GXG BID SEQ# 1210	2	2		49.31000	EA	98.62
:706W04GG26	6X4 HW SWR SDR26 WYE GXG BID SEQ# 1220	1	1		31.46000	EA	31.46
:706W06GG26	6X6 HW SWR SDR26 WYE GXG BID SEQ# 1230	1	1		33.89000	EA	33.89
:704W04GG26	4X4 HW SWR SDR26 WYE GXG BID SEQ# 1240	1	1		23.98000	EA	23.98
:706CG	6 PVC SDR35 SWR GSKT CAP BID SEQ# 1250	2	2		7.57000	EA	15.14
:704CG	4 PVC SDR35 SWR GSKT CAP BID SEQ# 1260	2	2		4.04000	EA	8.08
)108350TR	8 TR FLEX PR350 DI PIPE C/L BID SEQ# 1340	160	160		22.44000	FT	3,590.40
:5CSP0816HTHTR9	8X16 POLY CASING SPACER F/DIP BID SEQ# 1350	22	22		20.23000	EA	445.06
.6ES0816	8X16 END SEAL BID SEQ# 1360	2	2		34.09000	EA	68.18

00000

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F761811
Invoice Date	7/15/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$10,132.3

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/01/16	7/14/16	SEE BELOW	New Elementary	ELEMENT		OUR TRUCK	F761811

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- 15-210/SPENCER CO ELEM						
21I08S112T	8 MJ L/P SLEEVE(I) CP DI C153 BID SEQ# 1370	2	2		75.18000	EA	150.36
21IAMF108	8 MJ DI FOLLOWER GLAND (I) BID SEQ# 1380	4	4		8.14000	EA	32.56
21IAMMJR08LG	8 MJ REG ACC SET L/GLAND (I) BID SEQ# 1390	4	4		14.09000	EA	56.36
21AMG608	8 MJXSWR SDR35 TRANS GASKET BID SEQ# 1400	2	2		12.67000	EA	25.34
2706W06GG26	6X6 HW SWR SDR26 WYE GXG BID SEQ# 1460	2	2		38.97000	EA	77.94
27064GS26	6 HW SWR SDR26 45 GXSP BID SEQ# 1470	2	2		14.36000	EA	28.72
2706PS26	6 PVC SDR26 SWR SPIGOT PLUG BID SEQ# 1480	2	2		15.00000	EA	30.00
2706Z1400	6 Z1400 ZURN CLEANOUT BID SEQ# 1490	2	2		200.52000	EA	401.04
2704W04GG26	4X4 HW SWR SDR26 WYE GXG BID SEQ# 1500	1	1		23.98000	EA	23.98
27044GS26	4 HW SWR SDR26 45 GXSP BID SEQ# 1510	1	1		9.79000	EA	9.79
2704PS26	4 PVC SDR26 HVY WALL SP PLUG BID SEQ# 1520	1	1		8.56000	EA	8.56
2704Z1400	4 Z1400 ZURN CLEANOUT BID SEQ# 1530	1	1		111.33000	EA	111.33
2704C02W35	270-0404 4X4 TWO-WAY SDR35 CO (CLEANOUT) 4XGGH	4	4		127.84000	EA	511.36

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F761811
Invoice Date	7/15/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$10,132.35

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/01/16	7/14/16	SEE BELOW	New Elementary	ELEMENT		OUR TRUCK	F761811

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CUSTOMER PO#- 15-210/SPENCER CO ELEM						

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: BRYAN

Subtotal:	10,132.35
Other:	.00
Tax:	.00
Invoice Total:	$10,132.35

pm

DUPLICATE

INVOICE

HD SUPPLY WATERWORKS

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F665767
Invoice Date	6/24/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$601.45

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/13/16	6/23/16	SEE BELOW	New Elementary	ELEMENT		OUR TRUCK	F665767

2038

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- 15-210/SPENCER CO ELEM						
)506040	6X20' PVC SCH40 BE PIPE SOLVENT WELD BELL BID SEQ# 260	60	60		3.00000	FT	180.00
)504040	4X20' PVC SCH40 PIPE SWB BE SOLVENT WELD BELL BID SEQ# 270	20	20		1.75000	FT	35.00
.3124N121294WT	1294WT 12 ADS N-12 WT 45 BEND NO DIMPLES, GASKET REQUIRED BID SEQ# 300	1	1		83.16000	EA	83.16
)608RSCR	8" RODENT SCREEN W/CLAMP BID SEQ# 310	1	1		39.51000	EA	39.51
!806CACCI	1051-66 6 CPLG AC/DIXCI/PVC BID SEQ# 650	14	14		15.70000	EA	219.80
!804CACCI	1051-44 4 FLEX CPG ACDIXCI/PVC BID SEQ# 670	6	6		7.33000	EA	43.98

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: BRYAN MATTINGLY

Subtotal:	601.45
Other:	.00
Tax:	.00
Invoice Total:	$601.45

BM

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F750028
Invoice Date	7/01/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$672.00

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/29/16	6/30/16	SEE BELOW	New Elementary	ELEMENT		OUR TRUCK	F750028

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- SPENCER COUNTY ELEM						
.3040473S250	0473 4X250' ADS SOCK TUBING	750	750		.64000	FT	480.00
.3040473S100	0473 4X100' ADS PERF W/SOCK (TUBING) 04730100BS REG GRADE	300	300		.64000	FT	192.00

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: BRYAN

Subtotal:	672.00
Other:	.00
Tax:	.00
Invoice Total:	$672.00

This transaction is governed by and subject to HD Supply Waterworks' standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: www.waterworks.hdsupply.com/TandC.

BW

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HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F735678
Invoice Date	6/28/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$8,838.55

Backordered from:

6/24/16 F665441

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/13/16	6/25/16	SEE BELOW	New Elementary	ELEMENT		DIRECT	F735678

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- 15-210/SPENCER CO ELEM						
	HD SUPPLY WATERWORKS PO#-7643163						
.330N123085IB20	30 N12 AASHTO STIB SOLID 20' SOILTIGHT 30850020IB BID SEQ# 170	140	140		24.59000	FT	3,442.60
.324N122485IB20	24 N12 AASHTO STIB SOLID 20' SOILTIGHT 24850020IB BID SEQ# 180	100	100		17.29000	FT	1,729.00
.308N120865IB20	8 N12 AASHTO WTIB SOLID 20' WATERTIGHT 08650020IB BID SEQ# 220	420	420		4.25000	FT	1,785.00
.306N12WTSOLWC	0665WTIB20 6 ADS N-12 PIPE WT PROLINK, GREEN WRAPPED BELL END WATERTIGHT BID SEQ# 230	480	480		2.68000	EA	1,286.40
.3060673PS	0673 6X100 ADS PERF PIPE W/SOK REGULAR GRADE 06730100BS BID SEQ# 250	100	100		1.59000	FT	159.00
.308SN120813AA	0813AA 8 ADS N-12 SNAP CPLG BID SEQ# 400	2		2	5.71000	EA	.00
.308W06N120881WT	0881WT 8X6 ADS N-12 WT WYE CONSIST OF: 1 - 0882WT 8X8 WYE 1 - 0876WT 8X6 REDUCER BID SEQ# 470	5	5		87.31000	EA	436.55

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: PHILLIP BISCHOFF

Subtotal:	8,838.55
Other:	.00
Tax:	.00
Invoice Total:	$8,838.55

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F665441
Invoice Date	6/24/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$29,994.8[illegible]

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/13/16	6/24/16	SEE BELOW	New Elementary	ELEMENT		DIRECT	F665441

CUSTOMER PO#- 15-210/SPENCER CO ELEM

HD SUPPLY WATERWORKS PO#-7643163

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
.330N123085IB20	30 N12 AASHTO STIB SOLID 20' SOILTIGHT 30850020IB BID SEQ# 170	500	360	140	24.59000	FT	8,852.40
.324N122485IB20	24 N12 AASHTO STIB SOLID 20' SOILTIGHT 24850020IB BID SEQ# 180	460	360	100	17.29000	FT	6,224.40
.318N121885IB20	18 N12 AASHTO STIB SOLID 20' SOILTIGHT 18850020IB BID SEQ# 190	440	440		10.20000	FT	4,488.00
.315N121585IB20	15 N12 AASHTO STIB SOLID 20' SOILTIGHT 15850020IB BID SEQ# 200	420	420		7.44000	FT	3,124.80
.312N121285	1285IB20 12 ADS N-12 SOLID BELL END BID SEQ# 210	260	260		5.88000	FT	1,528.80
.308N120865IB20	8 N12 AASHTO WTIB SOLID 20' WATERTIGHT 08650020IB BID SEQ# 220	420		420	4.25000	FT	.00
.306N12WTSOLWC	0665WTIB20 6 ADS N-12 PIPE WT PROLINK, GREEN WRAPPED BELL END WATERTIGHT BID SEQ# 230	480		480	2.68000	EA	.00
.3060673PS	0673 6X100 ADS PERF PIPE W/SOK REGULAR GRADE 06730100BS BID SEQ# 250	100		100	1.59000	FT	.00
.312W12N121284WT	1284WT 12X12 ADS N-12 WT WYE NO DIMPLES, GASKET REQUIRED BID SEQ# 290	1	1		172.66000	EA	172.66

CONTINUED...

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F665441
Invoice Date	6/24/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$29,994.8(

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/13/16	6/24/16	SEE BELOW	New Elementary	ELEMENT		DIRECT	F665441

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- 15-210/SPENCER CO ELEM						
.3124N121294WT	1294WT 12 ADS N-12 WT 45 BEND NO DIMPLES, GASKET REQUIRED BID SEQ# 300	1	1		83.16000	EA	83.16
.324W08N122482AN	2482AN 24X8 ADS N-12 WYE DOUBLE WALL BID SEQ# 350	1	1		296.56000	EA	296.56
.324S2465AA	2465AA 24 ADS N-12 SPLIT CPLG BID SEQ# 360	2	2		35.48000	EA	70.96
.315W08N121582AN	1582AN 15X8 ADS N-12 HDPE WYE DOUBLE WALL BID SEQ# 370	1	1		167.29000	EA	167.29
.315W06N121581AN	1581AN 15X6 ADS N-12 HDPE WYE BID SEQ# 380	1	1		163.35000	EA	163.35
.315S1565AA	1565AA 15" ADS SPLIT CPLG BID SEQ# 390	2	2		14.76000	EA	29.52
.308SN120813AA	0813AA 8 ADS N-12 SNAP CPLG BID SEQ# 400	2		2	5.71000	EA	.00
.306SN120661AA	0661AA 6 ADS N-12 SPLIT CPLG BID SEQ# 410	5	5		4.18000	EA	20.90
.312W08N121282WT	1282WT 12X8 ADS N-12 WT WYE NO DIMPLES, GASKET REQUIRED BID SEQ# 420	3	3		138.36000	EA	415.08
.312T04N121260WT	1260WT 12X4 ADS N-12 WT TEE CONSIST OF: 1 - 1262WT 12X8 TEE 1 - 0874WT 8X4 REDUCER BID SEQ# 430	3	3		149.61000	EA	448.83
.312T061236WT	1236WT 12X6 ADS WT TEE WYE BID SEQ# 440	4	4		151.38000	EA	605.52

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F665441
Invoice Date	6/24/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$29,994.8

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/13/16	6/24/16	SEE BELOW	New Elementary	ELEMENT		DIRECT	F665441

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CUSTOMER PO#- 15-210/SPENCER CO ELEM						
.308W08N120882WT	0882WT 8X8 ADS N-12 WT WYE WATERTIGHT, DOUBLE WALL NO DIMPLES, GASKET REQUIRED BID SEQ# 450	3	3		40.07000	EA	120.21
.308W06TN120836WT	0836WT 8X6 ADS WT TEE WYE BID SEQ# 460	17	17		67.64000	EA	1,149.88
.308W06N120881WT	0881WT 8X6 ADS N-12 WT WYE CONSIST OF: 1 - 0882WT 8X8 WYE 1 - 0876WT 8X6 REDUCER BID SEQ# 470	5		5	87.31000	EA	.00
.308CSN0832AA	0832AA 8 ADS SNAP END CAP BID SEQ# 480	11	11		7.55000	EA	83.05
.3084N120894WT	0894WT 8 ADS N-12 WT 45 BEND WATER TIGHT, DOUBLE WALL NO DIMPLES, GASKET REQUIRED BID SEQ# 490	6	6		36.17000	EA	217.02
.308R06N120816WT	0816WT 8X6 ADS N-12 WT REDUCER BID SEQ# 500	2	2		20.60000	EA	41.20
.308W04T120863WT	0863WT 8X4 ADS TEE WYE BID SEQ# 510	3	3		65.87000	EA	197.61
.306W06N120681ST	0681ST 6X6 ADS N-12 ST WYE BID SEQ# 530	10	10		26.72000	EA	267.20
.306X06N120631AN	0631AN 6X6 ADS N-12 CROSS TEE BID SEQ# 540	1	1		56.84000	EA	56.84
.306CS0632AA	0631AA 6 SPLIT END CAP 12/BAG BID SEQ# 560	6	6		3.80000	EA	22.80

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F665441
Invoice Date	6/24/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$29,994.8

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/13/16	6/24/16	SEE BELOW	New Elementary	ELEMENT		DIRECT	F665441

2038

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- 15-210/SPENCER CO ELEM						
.3064N120694ST	0694ST 6 ADS N-12 ST 45 BEND BID SEQ# 640	39	39		22.26000	EA	868.14
.3044N120494ST	0494ST 4 ADS N-12 ST 45 BEND BID SEQ# 660	6	6		13.98000	EA	83.88
.312C1267AA	1267AA 12 ADS HDPE END CAP BID SEQ# 740	2	2		45.40000	EA	90.80
.304N120415	0415 4X20' ADS N-12 SOLID PIPE SOLID PLAIN PIPE # 04150020	80	80		1.30000	FT	104.00

Freight	Delivery	Handling	Restock	Misc

Terms: NET 30
Ordered By: PHILLIP BISCHOFF

Subtotal:	29,994.8
Other:	.0
Tax:	.0
Invoice Total:	$29,994.8

BM

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F937579
Invoice Date	8/08/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$25.30

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
8/05/16	8/05/16	SEE BELOW	New Elementary	ELEMENT		WILL CALL	F937579

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
	CUSTOMER PO#- 15-210/SPENCER CO ELEM						
2708PS	8 PVC SDR35 SWR SPIGOT PLUG	1	1		18.56000	EA	18.56
2706PS	6 PVC SDR35 SWR SPIGOT PLUG	1	1		6.74000	EA	6.74

Freight	Delivery	Handling	Restock	Misc

Subtotal:	25.30
Other:	.00
Tax:	.00
Invoice Total:	$25.30

Terms: NET 30
Ordered By: BRYAN

RM

HD SUPPLY WATERWORKS

DUPLICATE

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	F761971
Invoice Date	8/15/16
Account #	230845
Sales Rep	KYLE LASLEY
Phone #	502-253-0002
Branch #555	Louisville, KY
Total Amount Due	$15,046.00

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 4853
ORLANDO, FL 32802-4853

SPENCER COUNTY BOARD OF EDUCAT
% BISCHOFF BROS EXCAVATING
701 DOUBLE SPRINGS RD
BARDSTOWN KY 40004

Shipped To:
206 Reasor Avenue
24hr precall for delivery to
Bryan Mattingly #502-203-3041
TAYLORSVILLE, KY

CUSTOMER JOB- ELEMENT New Elementary

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
7/01/16	8/12/16	SEE BELOW	New Elementary	ELEMENT		OUR TRUCK	F761971

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- 15-210/SPENCER CO ELEM						
020614B	6 C900 DR14 PVC PIPE BLUE (G) MARKINGS PC305 BID SEQ# 1770	1860	1860		4.30000	FT	7,998.00
0106350TR	6 TR FLEX PR350 CL50 DI PIPE C/L BID SEQ# 1780	400	400		16.72000	FT	6,688.00
9612TWBK	12GA SOLID COP. WIRE THHN BLK	2000	2000		.18000	FT	360.00

exceeds PO amount
Pay only # 14,564.96
RM

Freight	Delivery	Handling	Restock	Misc

Subtotal:	~~15,046.00~~
Other:	.00
Tax:	.00
Invoice Total:	~~$15,046.00~~

Terms: NET 30
Ordered By: BRYAN MATTINGLY

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

RE: Structural Systems Inc
(Supplier Name)

Purchase Order No. 1636 2043

(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 has received materials in substantial compliance with the contract
(Sub-Contractor)

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

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
7264	8/5/16	$ 11155.00
7331	9/17/16	$ 42558.00
7361	10/6/16	$ 22267.00
7368	10/9/16	$ 69325.00

Total Submitted: $ 145,305.00

RM

Joseph M. Wagner - V.P
Printed Name & Title

Signature [signature]

9/12/16
Date

Invoice

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

Date	Invoice #
7/5/2016	7264

Bill To	Ship To
SPENCER CO. BD. OF EDUCATION 207 W. MAIN STREET TAYLORSVILLE, KY 40071 C/O MOREL CONSTRUCTION CO., LLC	MOREL CONST. CO. 627 WEST MAIN ST. LOUISVILLE, KY 40202

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
16362043	Net 30	MC	7/5/2016	BESTWAY	JOBSITE	9368-NEW SPENCER CO. E...

Quantity	Item Code	Description	Price Each	Amount
1	ST Steel	BALANCE OF STRUCTURAL APPROVAL DRAWINGS	9,936.00	9,936.00T
1	ST Steel	ANCHOR BOLTS & LEVELING PLATES	1,219.00	1,219.00T
		KY Tax Exempt	0.00%	0.00

OK
9/12/16

MPC

ık you for your business.

Total $11,155.00

PM

Invoice

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

Date	Invoice #
8/17/2016	7331

Bill To

SPENCER CO. BD. OF EDUCATION
207 W. MAIN STREET
TAYLORSVILLE, KY 40071
C/O MOREL CONSTRUCTION CO., LLC
ATTN: JOE WAGNER

Ship To

SPENCER CO. ELEM. SCH.
TAYLORSVILLE, WV

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
16362043	Net 30	MC	8/17/2016	BESTWAY	JOBSITE	9368-NEW SPENCER CO. E...

Quantity	Item Code	Description	Price Each	Amount
1	ST Steel	COST TO COVER RAW MATERIAL FOR DWGS. # 2 THRU # 26	42,558.00	42,558.00T
		KY Tax Exempt	0.00%	0.00

Ok
9/12/16

Thank you for your business.

Total $42,558.00

7264

DM

Invoice

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

Date	Invoice #
9/6/2016	7361

Bill To	Ship To
SPENCER CO. BD. OF EDUCATION 627 W. MAIN STREET LOUISVILLE, KY 40202 C/O MOREL CONSTRUCTION CO., LLC ATTN: ROB MATTHEWS	MOREL CONST. C/O SPENCER CO. ELEM. SCHOOL 420 HIGH VIEW DRIVE TAYLORSVILLE, KY 40071 ATTN: SHAUN NEAL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
16362043	Net 30	MC	9/6/2016	BESTWAY	JOBSITE	9368-NEW SPENCER CO. E...

Quantity	Item Code	Description	Price Each	Amount
1	ST Steel	DWGS. 2-26, 32 COLUMNS & EMBEDS -COMPLETE BEAMS- PARTIAL	22,267.00	22,267.00T
		KY Tax Exempt	0.00%	0.00

OK
9/12/16

Thank you for your business.

Total $22,267.00

RM

Invoice

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

Date	Invoice #
9/9/2016	7368

Bill To	Ship To
SPENCER CO. BD. OF EDUCATION 627 W. MAIN STREET LOUISVILLE, KY 40202 C/O MOREL CONSTRUCTION CO., LLC ATTN: ROB MATTHEWS	MOREL CONST. CO. C/O SPENCER CO. ELEM. SCHOOL 420 HIGH VIEW DRIVE TAYLORSVILLE, KY 40071 ATTN: SHAUN NEAL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
16362043	Net 30	MC	9/9/2016	BESTWAY	JOBSITE	9368-NEW SPENCER CO. E...

Quantity	Item Code	Description	Price Each	Amount
1	ST Steel	COST TO COVER RAW MATERIAL FOR DWGS # 27-31, 33-46	69,325.00	69,325.00T
		KY Tax Exempt	0.00%	0.00

Thank you for your business.	**Total** $69,325.00

RM

AMERICAN ENGINEERS, INC.
INVOICE

American Engineers, Inc.
65 Aberdeen Drive
Glasgow, KY 42141
(270) 651-7220

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

Invoice number 98736
Date 08/31/2016

Project **215-266 SPENCER COUNTY ELEMENTARY**

PO # 160284

Geotechnical Exploration and Special Inspections & Testing

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
GEOTECHNICAL	6,900.00	100.00	6,900.00	6,900.00	0.00	0.00
SPECIAL INSPECTION	89,500.00	34.23	21,907.59	30,634.39	58,865.61	8,726.80
Total	96,400.00	38.94	28,807.59	37,534.39	58,865.61	8,726.80

Invoice total **8,726.80**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98736	08/31/2016	8,726.80	8,726.80				
	Total	8,726.80	8,726.80	0.00	0.00	0.00	0.00