APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

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: 5

PERIOD TO: 10/20/16

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: Timothy D. [signature] Date: 10/17/16

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 $3,691,225.00
(Column G on Continuation Sheet)

5. RETAINAGE:
a. 10 % of Adjusted Contract Amount $369,122.50
(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) $369,122.50

6. TOTAL EARNED LESS RETAINAGE $3,322,102.50
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $2,726,950.50

8. CURRENT PAYMENT DUE $595,152.00

9. BALANCE TO FINISH, PLUS RETAINAGE $8,234,402.50
(Line 3 less Line 6)

State of: Kentucky County of: Jefferson
Subscribed and sworn to before me this 17th day of October, 2016
Notary Public: Diana L. [signature]
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 $595,152.00

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

ARCHITECT: 0

By: [signature] Date: 10.19.16

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: 5
Application Date: 10/20/2016
Period To: 10/20/2016
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	24,080.00	6,020.00	0.00	30,100.00	35	55,900.00	3,010.00
5	Supervision	285,500.00	79,940.00	19,985.00	0.00	99,925.00	35	185,575.00	9,992.50
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	570,285.00	13,110.00	0.00	583,395.00	89	72,105.00	58,339.50
12	Erosion Control	37,000.00	31,450.00	0.00	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	104,125.00	18,375.00	0.00	122,500.00	100	0.00	12,250.00
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	254,600.00	0.00	0.00	254,600.00	95	13,400.00	25,460.00
24	SOG	246,000.00	103,320.00	105,780.00	0.00	209,100.00	85	36,900.00	20,910.00
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	134,320.00	116,800.00	0.00	251,120.00	43	332,880.00	25,112.00
31	Window and Door Bucks	29,000.00	1,670.00	5,800.00	5,000.00	12,470.00	43	16,530.00	1,247.00
32	Equipment	93,000.00	21,390.00	18,600.00	0.00	39,990.00	43	53,010.00	3,999.00
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	81,605.00	94,490.00	0.00	176,095.00	41	253,405.00	17,609.50
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	91,080.00	0.00	91,080.00	66	46,920.00	9,108.00
47	Steel Erection								
48	Structural Steel	96,000.00	12,480.00	6,720.00	0.00	19,200.00	20	76,800.00	1,920.00
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: 5
Application Date: 10/20/2016
Period To: 10/20/2016
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
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	2,000.00	0.00	0.00	2,000.00	100	0.00	200.00
61	Material	3,000.00	3,000.00	0.00	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	3,000.00	1,800.00	0.00	4,800.00	8	55,200.00	480.00
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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Contractor's signed Certification is attached.

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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	24,000.00	0.00	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	18,000.00	0.00	18,000.00	100	0.00	1,800.00
136	U.G. Labor	5,000.00	0.00	5,000.00	0.00	5,000.00	100	0.00	500.00
137	Mechanical								
138	Permits & Field Verify	34,000.00	32,300.00	1,700.00	0.00	34,000.00	100	0.00	3,400.00
139	Bond	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	4,000.00
140	Submittals & Shop Drawings	22,000.00	19,800.00	2,200.00	0.00	22,000.00	100	0.00	2,200.00
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	7,980.00	0.00	57,000.00	100	0.00	5,700.00
148	Underground San/Storm Pipe Lab	114,000.00	108,300.00	5,700.00	0.00	114,000.00	100	0.00	11,400.00
149	Above San/Storm Pipe Labor	117,000.00	3,510.00	15,210.00	0.00	18,720.00	16	98,280.00	1,872.00
150	Plumbing Excavation	70,000.00	66,500.00	3,500.00	0.00	70,000.00	100	0.00	7,000.00
151	Domestic Water Material	42,000.00	0.00	6,720.00	0.00	6,720.00	16	35,280.00	672.00
152	Domestic Water Labor	98,000.00	0.00	68,600.00	0.00	68,600.00	70	29,400.00	6,860.00
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	6,960.00	0.00	6,960.00	12	51,040.00	696.00
155	Hydronic Pipe Material	64,000.00	0.00	5,120.00	0.00	5,120.00	8	58,880.00	512.00
156	Hydronic Piping Install	149,000.00	0.00	4,470.00	0.00	4,470.00	3	144,530.00	447.00
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	6,240.00	0.00	6,240.00	3	201,760.00	624.00
162	Ductwork Install	266,000.00	0.00	5,320.00	0.00	5,320.00	2	260,680.00	532.00
163	Control Submittals	22,000.00	5,500.00	0.00	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	313,500.00	0.00	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	5,110.00	9,490.00	0.00	14,600.00	20	58,400.00	1,460.00
182	Electrical Rough-In-Labor Area A	113,000.00	7,910.00	14,690.00	0.00	22,600.00	20	90,400.00	2,260.00
183	Electrical Rough-In-Materials Area B	56,000.00	3,920.00	7,280.00	0.00	11,200.00	20	44,800.00	1,120.00
184	Electrical Rough-In-Labor Area B	113,000.00	7,910.00	14,690.00	0.00	22,600.00	20	90,400.00	2,260.00
185	Electrical Rough-In-Materials Area C	52,000.00	3,640.00	6,760.00	0.00	10,400.00	20	41,600.00	1,040.00
186	Electrical Rough-In-Labor Area C	98,500.00	6,895.00	12,805.00	0.00	19,700.00	20	78,800.00	1,970.00
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	7,900.00	21,725.00	0.00	29,625.00	75	9,875.00	2,962.50
197	Site Electrical-Labor/Equipment DRWG. SU2.1	27,000.00	4,050.00	9,450.00	0.00	13,500.00	50	13,500.00	1,350.00
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: 5
Application Date: 10/20/2016
Period To: 10/20/2016
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	$ 3,024,945.00	$ 661,280.00	$ 5,000.00	$ 3,691,225.00	31.9	$ 7,865,280.00	$ 369,122.50

SPENCER COUNTY PUBLIC SCHOOLS

10/12/2016

Spencer County Elementary School
Owner Purchased Material Invoice Submittal
For the period ending October 12, 2016

PO Number	Supplier	PO Amount	Previous Applications	Current Application	Balance
2001	Kentucky Concrete	$ 200,936.00	$ 6,422.50	$ 25,417.00	$ 169,096.50
2002	Cellox	237,480.00	80,106.50	44,489.00	112,884.50
2003	Mills Supply	164,999.00	52,178.90	50,649.89	62,170.21
2004	Mid South	42,645.00	-	28,146.00	14,499.00
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	5,497.40	7,095.33
2008	IMI	154,063.00	74,263.50	17,848.00	61,951.50
2009	Rogers Group	41,708.00	35,536.48	6,171.52	-
2010	Lee Brick & Block	230,000.00	9,180.36	21,049.50	199,770.14
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	-	1,147.40	474,202.60
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	19,507.99	37,531.62
2035	Modernfold	24,888.00	-		24,888.00
2036	Geothermal Supply Co	64,299.00	64,299.00		-
2037	Forterra Pipe & Precast	25,000.00	-	24,908.00	92.00
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	151,605.00	17,557.00	240,972.00
2044	**Pending: OV Flooring Replace**	39,788.00	-		39,788.00
	Total Purchases	$ 4,964,686.00	$ 718,361.40	$ 262,388.70	$ 3,983,935.90

Prepared by:
Rob Matthews, Morel Construction Co LLC

	MOREL CONSTRUCTION CO
	Owner Purchased Materials
	Detail Invoice Listing / Run Date: 10-12-2016
	Morel Job Number: 1603 / Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2001	Kentucky Concrete	620180	09-01-2016	-4,587.50	Not Submitted	181
2001	Kentucky Concrete	622923	09-12-2016	-10,085.00	Not Submitted	182
2001	Kentucky Concrete	629468	09-27-2016	-10,744.50	Not Submitted	180
		2001 Total		**-25,417.00**		
2002	Cellox	115493	08-11-2016	-14,933.00	Not Submitted	163
2002	Cellox	115782	09-29-2016	-15,171.50	Not Submitted	164
2002	Cellox	115802	10-03-2016	-14,384.50	Not Submitted	165
		2002 Total		**-44,489.00**		
2003	Mills Supply	0	12-31-1969	0.00	Not Submitted	169
2003	Mills Supply	238760-A	06-14-2016	-19,171.57	Not Submitted	166
2003	Mills Supply	239033-A	09-15-2016	-18,458.88	Not Submitted	167
2003	Mills Supply	239194	09-19-2016	-13,019.44	Not Submitted	168
		2003 Total		**-50,649.89**		
2004	Mid South Precast	4443	10-10-2016	-28,146.00	Not Submitted	211
		2004 Total		**-28,146.00**		
2007	Ken/API	8023801	08-24-2016	-344.00	Not Submitted	170
2007	Ken/API	8024089	09-23-2016	-2,808.00	Not Submitted	171
2007	Ken/API	8024114	09-27-2016	-2,345.40	Not Submitted	172
		2007 Total		**-5,497.40**		
2008	IMI	20165597	09-07-2016	-1,368.00	Not Submitted	175
2008	IMI	20166022	09-08-2016	-874.00	Not Submitted	176
2008	IMI	20166628	09-12-2016	-1,080.00	Not Submitted	177
2008	IMI	20168573	09-19-2016	-876.00	Not Submitted	178
2008	IMI	20169806	09-22-2016	-13,650.00	Not Submitted	179
		2008 Total		**-17,848.00**		
2009	Rogers Group	0086203050	08-30-2016	-184.20	Not Submitted	173
2009	Rogers Group	0086203362	09-08-2016	-5,987.32	Not Submitted	174
		2009 Total		**-6,171.52**		
2010	Lee Brick & Block	H55505	09-14-2016	-112.50	Not Submitted	205
2010	Lee Brick & Block	H55646	09-16-2016	-2,382.00	Not Submitted	206
2010	Lee Brick & Block	H55647	09-16-2016	-2,529.00	Not Submitted	207
2010	Lee Brick & Block	H55716	09-19-2016	-2,205.00	Not Submitted	208
2010	Lee Brick & Block	H55717	09-19-2016	-2,205.00	Not Submitted	209

2010	Lee Brick & Block	H56190	09-27-2016	-11,616.00	Not Submitted	210
		2010 Total		**-21,049.50**		
2019	Eckart	9793	09-23-2016	-1,147.40	Not Submitted	204
		2019 Total		**-1,147.40**		
2034	Plumber Supply	8154144	09-09-2016	-10.12	Not Submitted	192
2034	Plumber Supply	8154145	12-31-1969	-28.93	Not Submitted	193
2034	Plumber Supply	8155726	09-12-2016	-474.95	Not Submitted	194
2034	Plumber Supply	8155730	09-12-2016	-43.40	Not Submitted	203
2034	Plumber Supply	8158465	09-14-2016	-39.33	Not Submitted	202
2034	Plumber Supply	8162617	09-19-2016	-11.53	Not Submitted	201
2034	Plumber Supply	8163707	09-19-2016	-10.61	Not Submitted	200
2034	Plumber Supply	8165626	09-21-2016	-44.13	Not Submitted	199
2034	Plumber Supply	8166837	09-22-2016	-10,711.98	Not Submitted	198
2034	Plumber Supply	8166838	09-22-2016	-5,914.60	Not Submitted	197
2034	Plumber Supply	8166839	09-22-2016	-10.42	Not Submitted	195
2034	Plumber Supply	8166840	09-22-2016	-412.12	Not Submitted	196
2034	Plumber Supply	8169675	09-26-2016	-92.68	Not Submitted	183
2034	Plumber Supply	8172364	09-28-2016	-50.13	Not Submitted	184
2034	Plumber Supply	8172365	09-28-2016	-148.98	Not Submitted	185
2034	Plumber Supply	8172366	09-28-2016	-121.68	Not Submitted	186
2034	Plumber Supply	8172415	09-28-2016	-30.20	Not Submitted	187
2034	Plumber Supply	8172482	09-28-2016	-20.29	Not Submitted	188
2034	Plumber Supply	8174944	09-29-2016	-433.71	Not Submitted	189
2034	Plumber Supply	8175552	09-30-2016	-449.10	Not Submitted	191
2034	Plumber Supply	8176510	09-30-2016	-449.10	Not Submitted	190
		2034 Total		**-19,507.99**		
2037	Forterra Pipe & Precast	628995	06-23-2016	-4,497.00	Not Submitted	81
2037	Forterra Pipe & Precast	629017	06-23-2016	-5,186.14	Not Submitted	82
2037	Forterra Pipe & Precast	629144	06-27-2016	-5,887.04	Not Submitted	83
2037	Forterra Pipe & Precast	629248	06-28-2016	-5,025.82	Not Submitted	84
2037	Forterra Pipe & Precast	629343	06-29-2016	-4,312.00	Not Submitted	85
2037	Forterra Pipe & Precast	629878	07-11-2016	-202.75	Not Submitted	86
2037	Forterra Pipe & Precast	630143	07-11-2016	202.75	Not Submitted	87
		2037 Total		**-24,908.00**		
2043	Structural Systems	7409	10-10-2016	-17,557.00	Not Submitted	162
		2043 Total		**-17,557.00**		
		Grand Total:		**-262,388.70**		

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

RE: Kentucky Concrete
(Supplier Name)

Purchase Order No. 2001

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

Morel Construction 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
620180	10-10-16	4587.50
622923	10-10-16	10,085.00
629468	10-10-16	10,744.50
	Total Submitted:	$ 25,417.00

Timothy L. Merts Project Manager
Printed Name & Title

[signature]
Signature

10-11-16
Date

	MOREL CONSTRUCTION CO	
	Owner Purchased Materials	
	Detail Invoice Listing	Run Date: 10-10-2016
	Morel Job Number: 1603	Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2001	Kentucky Concrete	620180	09-01-2016	-4,587.50	Not Submitted	181
2001	Kentucky Concrete	622923	09-12-2016	-10,085.00	Not Submitted	182
2001	Kentucky Concrete	629468	09-27-2016	-10,744.50	Not Submitted	180
		2001 Total		**-25,417.00**		
		Grand Total:		**-25,417.00**		

SRM CONCRETE

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

INVOICE

620180

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:

6085531951

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	09/01/2016	192	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	10.00	655	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	10.00	656	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	10.00	657	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	10.00	658	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	10.00	660	91.00	910.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50

PRODUCT RECAP

5.00	1015	ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
50.00	40101	WAL-CRETE

IF PAYMENT IS MADE BY 10/10/2016, DISCOUNT FOR INVOICE IS 150.00

TOTAL QUANTITY:	50.00	SUB TOTAL	4,587.50
		SALES TAX	0.00
		AMOUNT DUE	4,587.50

RM

SRM CONCRETE

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

INVOICE

622923

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	09/12/2016	74	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	11.00	713	91.00	1,001.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	11.00	714	91.00	1,001.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	11.00	717	91.00	1,001.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	11.00	719	91.00	1,001.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	11.00	720	91.00	1,001.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	11.00	722	91.00	1,001.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	11.00	724	91.00	1,001.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	11.00	725	91.00	1,001.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	11.00	726	91.00	1,001.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	11.00	727	91.00	1,001.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50

CONTINUED...

SRM CONCRETE

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

INVOICE

622923

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	09/12/2016	74	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount

PRODUCT RECAP

10.00	1015	ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
110.00	40101	WAL-CRETE

IF PAYMENT IS MADE BY 10/10/2016, DISCOUNT FOR INVOICE IS 330.00

TOTAL QUANTITY:	110.00	SUB TOTAL	10,085.00
		SALES TAX	0.00
		AMOUNT DUE	10,085.00

RM

SRM CONCRETE

INVOICE

629468

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:

SPENCER CO. ELEM. SCHOOL

TAYLORSVILLE

ORDERED BY:
GENE
6085531951

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	09/27/2016	297	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	849	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	850	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	851	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	852	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	853	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	854	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	855	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	856	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	857	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	859	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	860	91.00	819.00

CONTINUED...

SRM CONCRETE

INVOICE

629468

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:

SPENCER CO. ELEM. SCHOOL

TAYLORSVILLE

ORDERED BY:
GENE
6085531951

2001
~~20087~~

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT
13857	09/27/2016	297	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	861	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
WAL-CRETE	9.00	863	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50

DATE	AMOUNT	APPROVED
CODE		

PRODUCT RECAP

13.00	1015	ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
117.00	40101	WAL-CRETE

IF PAYMENT IS MADE BY 10/10/2016, DISCOUNT FOR INVOICE IS 351.00

TOTAL QUANTITY: 117.00

SUB TOTAL	10,744.50
SALES TAX	0.00
AMOUNT DUE	10,744.50

RM

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

RE: Cellox, LLC
(Supplier Name)

Purchase Order No. 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.)

Morel Construction 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
115493	9-11-16	14,933.00
115782	10-29-16	15,171.50
115802	11-03-16	14,384.50
Total Submitted:		$44,489.00

Timothy L. Metts Project Manager
Printed Name & Title

Signature

10-11-16
Date

	MOREL CONSTRUCTION CO	
	Owner Purchased Materials	
	Detail Invoice Listing	Run Date: 10-10-2016
	Morel Job Number: 1603	Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2002	Cellox	115493	08-11-2016	-14,933.00	Not Submitted	163
2002	Cellox	115782	09-29-2016	-15,171.50	Not Submitted	164
2002	Cellox	115802	10-03-2016	-14,384.50	Not Submitted	165
		2002 Total		**-44,489.00**		
		Grand Total:		**-44,489.00**		

INVOICE

2002

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

Invoice Number: 115493
Invoice Date: 08/11/16
Page: 1
Customer Phone:
Customer Fax: 502-477-3259

BILL
SPENCER COUNTY BOARD OF EDUCAT
207 W. MAIN ST
TAYLORSVILLE, KY 40071
USA
ATTN: 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:	08/11/16	Job Number:	

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
	540.00	7,268.00	CELBLOX-8"-B ICF 8" STANDARD BLOX(STRAIGHT)	$13.2500	EA	$7,155.00
	48.00	585.00	CELBLOX-8"-C ICF 8" CORNER BLOX	$13.2500	EA	$636.00
	420.00	2,992.00	CELBLOX-12"-B ICF 12" STANDARD BLOX	$13.2500	EA	$5,565.00
	36.00	72.00	CELBLOX-12"-C ICF 12" Corner block	$13.2500	EA	$477.00

FREIGHT IS $1,100.00 PER LOAD

Tracking # 081116 SKINNE

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%.

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: 115782
Invoice Date: 09/29/16
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: 8393
Ship Date: 09/29/16

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

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
	450.00	921.00	CELBLOX-6"-B ICF 6" STANDARD BLOX	$13.2500	EA	$5,962.50
	36.00	110.00	CELBLOX-6"-C ICF 6" corner	$13.2500	EA	$477.00
	450.00	5,018.00	CELBLOX-8"-B ICF 8" STANDARD BLOX(STRAIGHT)	$13.2500	EA	$5,962.50
	126.00	171.00	CELBLOX-8"-C ICF 8" CORNER BLOX	$13.2500	EA	$1,669.50
	1.00	7.00	FREIGHT-ICF BILLED TO ICF CUSTOMERS	$1,100.0000	EA	$1,100.00

FREIGHT IS $1,100.00 PER LOAD

Tracking # 092916 SKINNER

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

Subtotal:	$15,171.50
Freight:	$0.00
Total:	$15,171.50

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

RM

INVOICE

Invoice Number: 115802
Invoice Date: 10/03/16
Page: 1
Customer Phone:
Customer Fax: 502-477-3259

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: 608-553-1951

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

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:	8399	FOB:	PLANT
Salesperson:	0	Ship Date:	10/03/16	Job Number:	

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
	42.00	68.00	CELBLOX-6"-C ICF 6" corner	$13.2500	EA	$556.50
	840.00	2,152.00	CELBLOX-12"-B ICF 12" STANDARD BLOX	$13.2500	EA	$11,130.00
	72.00	0.00	CELBLOX-12"-C ICF 12" Corner block	$13.2500	EA	$954.00
	12.00	12.00	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	$0.4500	EA	$315.00
	700.00	0.00	BLOCKLOX 8 8 3/4 STEEL BRIGHT BASIC WIRE	$0.4700	EA	$329.00
	1.00	6.00	FREIGHT-ICF BILLED TO ICF CUSTOMERS	$1,100.0000	EA	$1,100.00

FREIGHT IS $1,100.00 PER LOAD

Tracking # 100316 SKINNER

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: 115802
Invoice Date: 10/03/16
Page: 2
Customer Phone:
Customer Fax: 502-477-3259

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

ATTN: 608-553-1951

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

ATTN: 608-553-1951

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:	8399	FOB:	PLANT
Salesperson:	0	Ship Date:	10/03/16	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:	$14,384.50
Freight:	$0.00
Total:	$14,384.50

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

RM

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

RE: Mills Supply
(Supplier Name)

Purchase Order No. 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.)

Morel Construction 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
238760-A	10-14-16	19,171.57
239033-A	10-15-16	18,458.88
239194	10-19-16	13,019.44
	Total Submitted:	$50,649.89

Timothy L. Metts Project Manager
Printed Name & Title

[signature]
Signature

10-11-16
Date

	MOREL CONSTRUCTION CO
	Owner Purchased Materials
Detail Invoice Listing	Run Date: 10-10-2016
Morel Job Number: 1603	Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2003	Mills Supply	0	12-31-1969	0.00	Not Submitted	169
2003	Mills Supply	238760-A	06-14-2016	-19,171.57	Not Submitted	166
2003	Mills Supply	239033-A	09-15-2016	-18,458.88	Not Submitted	167
2003	Mills Supply	239194	09-19-2016	-13,019.44	Not Submitted	168
		2003 Total		**-50,649.89**		
		Grand Total:		**-50,649.89**		

Mills SUPPLY
502-561-0700

1100 S 9th Street
Louisville, KY 40203

RECEIVED
SEP 16 2016
Morel Const. Co., LLC

Invoice

169

Invoice No.	238760-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

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
09/14/16	09/07/16	238760		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
936	936	Y	200130 #3 REBAR GR 60	U of M: Pound	0.4375	409.50
7,637	7,637	Y	200100 #5 REBAR GR 60	U of M: Pound	0.4375	3,341.19
18,849	18,849	Y	200090 #6 REBAR GR 60	U of M: Pound	0.4375	8,246.44
16,353	16,353	Y	200084 #7 REBAR GR 60	U of M: Pound	0.4375	7,154.44

Revised w/ corrected PO #
16362003

Print Date	09/15/16
Print Time	09:32:40 AM
Page No.	1

Total Paid	0.00
Balance Due	19,171.57
Due Date	10/14/16

Subtotal	19,151.57
Freight	20.00
Invoice Total	19,171.57

Printed By: Karen Spurley

DM

Mills SUPPLY
502-561-0700

1100 S 9th Street
Louisville, KY 40203

RECEIVED
SEP 16 2016
Morel Const. Co., LLC

Invoice

Invoice No.	239033-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 #16362003
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
09/15/16	09/13/16	239033			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
1,772	1,772	Y	200130 #3 REBAR GR 60	U of M: Pound	0.4375	775.25
5,624	5,624	Y	200100 #5 REBAR GR 60	U of M: Pound	0.4375	2,460.50
29,137	29,137	Y	200090 #6 REBAR GR 60	U of M: Pound	0.4375	12,747.44
5,613	5,613	Y	200084 #7 REBAR GR 60	U of M: Pound	0.4375	2,455.69

Print Date	09/15/16
Print Time	09:34:35 AM
Page No.	1

Total Paid	0.00
Balance Due	18,458.88
Due Date	10/15/16

Subtotal	18,438.88
Freight	20.00
Invoice Total	18,458.88

Printed By: Brooke Money

DM

Mills SUPPLY
502-561-0700

1100 S 9th Street
Louisville, KY 40203

Invoice

Invoice No.	239194
Customer No.	MOREL

Bill To

SPENCER CO BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO INC
627 W MAIN STREET
LOUISVILLE, KY 40202
USA

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
09/19/16	09/15/16	239194		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
455	455	Y	200130 #3 REBAR GR 60	U of M: Pound	0.4375	199.06
3,516	3,516	Y	200100 #5 REBAR GR 60	U of M: Pound	0.4375	1,538.25
3,056	3,056	Y	200090 #6 REBAR GR 60	U of M: Pound	0.4375	1,337.00
22,686	22,686	Y	200084 #7 REBAR GR 60	U of M: Pound	0.4375	9,925.13

Print Date	09/19/16
Print Time	03:07:59 PM
Page No.	1

Total Paid	0.00
Balance Due	13,019.44
Due Date	10/19/16

Subtotal	12,999.44
Freight	20.00
Invoice Total	13,019.44

Printed By: Karen Spurley

QM

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

RE: Mid South Prestress, LLC
(Supplier Name)

Purchase Order No. 160929

(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.)

MS Steel 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
4443	11/10/16	$ 28,146.00
	Total Submitted:	$ 28,146.00

John Towell - Chief Manager
Printed Name & Title

[signature]
Signature

10/11/16
Date

Mid South Prestress, LLC

Pleasantview, Tn 37146
2949 Joe Dowlen Rd.
Pleasant View, TN 37146

Invoice

Date	Invoice #
10/10/2016	4443

Bill To
Spencer County Board Of Education c/o Morel Construction Company 627 West Main Street Louisville, KY 40202

Ship To
207 West Main Street Taylorsville, KY 40071 Spencer County

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
16362004	Net 30		10/10/2016	PTL	Jobsite	16058 - Spencer Co ES

Quantity	Item Code	Description	Price Each	Amount
10,000	10" HC	Raw Material to date(66%)	2.8146	28,146.00
		Sales Tax	0.00%	0.00

Total	$28,146.00

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
8023801	09/24/2016	$ 344.00
8024089	10/23/2016	$2,808.00
8024114	10/27/2016	$2,345.40
	Total Submitted: **$5,497.40**

Printed Name & Title

President

Signature

10/10/2016
Date

RM

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	8023801		0 08/24/16	SPENBOE
	INVOICE		8523897	
			WORK ORDER NO.	B.O.

REMIT TO: 2048 Rolling Hills Covington, KY 41017

AUG 26 2016

DPO

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

SHIP TO

4555

DATE SELECTED	PURCHASE ORDER NO. 8		TERMS
08/24/16	16362007	DELIVERY	Net 30 days

~~BUYER~~	DATE ORDERED	LOCATION	SALESPERSON	ORDER ENTERED BY
JAMIE	08/23/16	8	JD COFFEY	DAVID GLIDEWELL

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
LMCWB5	L&M CURE WD 5 GALLON	8	8	43.000	344.00	
	Total Ship Units: 0.000 EACH					

Om 8a

SUBTOTAL			INVOICE NO.	
344.00	0.00	KENTUCKY 6%	8023801	344.00 PLEASE REMIT THIS AMOUNT

RM

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	8024089		0 09/23/16	SPENBOE
	INVOICE		8524167	
			WORK ORDER NO.	B.O.

REMIT TO: 2048 Rolling Hills Covington, KY 41017

4555

SOLD TO

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

SHIP TO

DATE SELECTED	PURCHASE ORDER NO.		TERMS
09/23/16	16362007	DELIVERY	Net 30 days

BUYER	DATE ORDERED	LOCATION	SALESPERSON	ORDER ENTERED BY
KCC	09/21/16	8	JD COFFEY	DAVID GLIDEWELL

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
66292981	6x6 2.9/2.9 8'x15' MESH	100	100	20.160	2016.00	
2SBU	2" SLAB BOLSTER UPPER (LF)	2200	2200	0.360	792.00	
	Total Ship Units: 0.000 EACH					

JK

SUBTOTAL			INVOICE NO.	
2808.00	0.00	KENTUCKY 6%	8024089	2808.00 PLEASE REMIT THIS AMOUNT

RM

SEP 28 2016

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	8024114		0 09/27/16	SPENBOE

INVOICE

WORK ORDER NO.	B.O.
8524197	

REMIT TO: 2048 Rolling Hills Covington, KY 41017

4555

SOLD TO

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

SHIP TO

DATE SELECTED	PURCHASE ORDER NO.		TERMS
09/27/16	16362007	DELIVERY	Net 30 days

BUYER	DATE ORDERED	LOCATION	SALESPERSON	ORDER ENTERED BY
KCC	09/26/16	8	JD COFFEY	DAVID GLIDEWELL

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
2SBU	2" SLAB BOLSTER UPPER (LF)	6515	6515	0.360	2345.40	
	Total Ship Units: 0.000 EACH					

SUBTOTAL			INVOICE NO.	
2345.40	0.00	KENTUCKY 6%	8024114	2345.40 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 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
20165597	10/07/2016	$1,368.00
20166022	10/08/2016	$ 874.00
20166628	10/12/2016	$1,080.00
20168573	10/19/2016	$ 876.00
20169806	10/22/2016	$13,650.00
	Total Submitted:	**$17,848.00**

RM

Printed Name & Title

President

Signature

10/10/2016
Date

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	09/07/2016	20165597
Total Due if Paid by	10/10/2016	$1,326.00
Total Due if Paid after	10/10/2016	$1,368.00

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

L555

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3431

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	14.00	cy	96.00	1,344.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00

* 87820334, 87820335

* * THANK YOU FOR YOUR BUSINESS * *

VH

SA

RM

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$42.00	10/10/2016	14.00 cy	$1,368.00	$.00	$1,368.00

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

010101

Customer No.	Invoice Date	Invoice No.
97970	09/07/2016	20165597
Total Due if Paid by	10/10/2016	$1,326.00
Total Due if Paid after	10/10/2016	$1,368.00

Amount Enclosed 1308.00

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

SEP 9 2016

INVOICE

Customer No.	Invoice Date	Invoice No.
97970	09/08/2016	20166022

Total Due if Paid by	10/10/2016	$848.50
Total Due if Paid after	10/10/2016	$874.00

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

DPO

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

4555

Omc

Delivery Address
SPENCER COUNTY ELEM

P.O. No.	Job No.	Project No.	Order No.

STAD STEVE 25889 $438

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4611CC	4500-N-CF-STONE-CC	8.50	cy	100.00	850.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

A

* 87820348, 87820350

* * THANK YOU FOR YOUR BUSINESS * *

RM

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$25.50	10/10/2016	8.50 cy	$874.00	$.00	$874.00

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

010109

Customer No.	Invoice Date	Invoice No.
97970	09/08/2016	20166022

Total Due if Paid by	10/10/2016	$848.50
Total Due if Paid after	10/10/2016	$874.00
Amount Enclosed	874.00	

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

SEP 2 . 2016

INVOICE

Customer No.	Invoice Date	Invoice No.
97970	09/12/2016	20166628
Total Due if Paid by	10/10/2016	$1,047.00
Total Due if Paid after	10/10/2016	$1,080.00

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 4565

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3364

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	11.00	cy	96.00	1,056.00
878	31	ENVIRONMENTAL FEE	2.00	ea	12.00	24.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00

* 87820388, 87820391

THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$33.00	10/10/2016	11.00 cy	$1,080.00	$.00	$1,080.00

S-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 7 *

Customer No.	Invoice Date	Invoice No.
97970	09/12/2016	20166628
Total Due if Paid by	10/10/2016	$1,047.00
Total Due if Paid after	10/10/2016	$1,080.00

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

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	09/19/2016	20168573
Total Due if Paid by	10/10/2016	$849.00
Total Due if Paid after	10/10/2016	$876.00

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

Delivery Address
SPENCER CO ELEMENTARY

P.O. No.	Job No.	Project No.	Order No.
FOOTER	SPENCER ELE	25889	3353

Plant	Item No	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000 PSI FOUNDATIONS/ WALLS	9.00	cy	96.00	864.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87820513					

* * THANK YOU FOR YOUR BUSINESS * *

JTB

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$27.00	10/10/2016	9.00 cy	$876.00	$.00	$876.00

PM

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

010106

Customer No.	Invoice Date	Invoice No.
97970	09/19/2016	20168573
Total Due if Paid by	10/10/2016	$849.00
Total Due if Paid after	10/10/2016	$876.00

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

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	09/22/2016	20169806
Total Due If Paid by	10/10/2016	$13,272.00
Total Due If Paid after	10/10/2016	$13,650.00

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.
SLAB	SPENCER ELE	25889	3131

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4611CC	4500-N-CF-STONE-CC	126.00	cy	100.00	12,600.00
878	16000	MRWR (MID RANGE WR)	126.00	/y	5.00	630.00
878	18401	RETARDER 1	72.00	/y	3.50	252.00
878	31	ENVIRONMENTAL FEE	14.00	ea	12.00	168.00

* 87820559, 87820560, 87820561, 87820562, 87820563, 87820564, 87820565, 87820567
* 87820568, 87820569, 87820570, 87820572, 87820573, 87820575

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$378.00	10/10/2016	126.00 cy	$13,650.00	$.00	$13,650.00

RM

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

Customer No.	Invoice Date	Invoice No.
97970	09/22/2016	20169806
Total Due If Paid by	10/10/2016	$13,272.00
Total Due If Paid after	10/10/2016	$13,650.00

010101

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
86203050	09/30/2016	$ 184.20 184.20
86203362	10/08/2016	$6,772.62 5,987.32 *
86203707	10/15/2016	~~$3,078.08~~ Ø *
86204086	10/23/2016	~~$3,726.81~~ Ø *
		* exceeds PO amount
	Total Submitted:	~~$13,761.71~~ 6,171.52

RM

Printed Name & Title

Signature

10/10/2016
Date

INVOICE

CORP.	CUSTOMER	CENTER
038	37317746	0086

INVOICE NO.
0086203050

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 08/30/2016
JOB NUMBER SPENCER COUNTY ELEME

DPO

PO NUMBER 0086202227RB-SPENCER COUNTY ELEMENTARY//8-19-16

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
08/30/2016	000233	DENSE GRADE						
			1791791		21.67	TN	$8.50	$184.20
		Subtotal			21.67			$184.20

PRODUCT SUMMARY			
Product	Description	U.S. Tons (TN)	Amount
000233	DENSE GRADE	21.67	$184.20

ROGERS GROUP, INC.

DM

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
21.67	$0.00	$184.20	$0.00	$0.00	$184.20

CORP.	CUSTOMER	CENTER
038	37317746	0086

REMITTANCE STUB

INVOICE NO.
0086203050

SPENCER CO BOARD OF EDUCATION C/O KENTUCKIANA CONCRETE

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$184.20

INVOICE

CORP.	CUSTOMER	CENTER
~~038~~	37317746	0086

INVOICE NO.
0086203362

SEP [illegible] 2016

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

DPO 4555

174

INVOICE DATE	09/08/2016
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.

80

Date	Product	Product Name	Ticket	Hauler	Units	UOM	Unit Price	Amount
09/06/2016	000057	#57 STONE						
			1796069	6601978	22.97	TN	$16.00	$367.53
			1796113	6601978	23.75	TN	$16.00	$380.01
			1796120	6601978	23.07	TN	$16.00	$369.13
			1796127	6602854	23.21	TN	$16.00	$371.37
			1796128	6601978	25.47	TN	$16.00	$407.53
			1796131	6601978	23.35	TN	$16.00	$373.61
			1796168	6601978	22.92	TN	$16.00	$366.72
		Subtotal			164.74			$2,635.90
09/06/2016	000233	DENSE GRADE						
			1796134	6601978	22.70	TN	$13.00	$295.10
			1796152	6602854	24.67	TN	$13.00	$320.72
		Subtotal			47.37			$615.82
09/07/2016	000233	DENSE GRADE						
			1796187	6600789	25.49	TN	$13.00	$331.38
			1796248	6600789	25.88	TN	$13.00	$336.44
			1796305	6600789	25.33	TN	$13.00	$329.30
		Subtotal			76.70			$997.12
09/07/2016	000889	COMMERCIAL #[illegible] STONE						
			[illegible]480	66028[illegible]	24.04	TN	$15.00	$360.60
			[illegible]508	66007[illegible]	25.81	TN	$15.00	$387.16
			[illegible]5	660285[illegible]	24.72	TN	$15.00	$370.80
		[illegible]			74.57			$1,118.56
09/08/2016	000889	COMMERCIAL #[illegible] STONE						
			1796598	6602854	22.76	TN	$15.00	$341.40
			1796663	6602854	24.00	TN	$15.00	$360.00
			1796720	6602854	23.89	TN	$15.00	$358.36
			1796782	6602854	23.03	TN	$15.00	$345.46

Total Units	Delivery	Material	Sales Tax	Severance Tax	Pay this Amount
457.06	$0.00	$6,772.62	$0.00	$0.00	$6,772.62

exceeds
PO amount Pay only 5987.32
DM

CORP.	CUSTOMER	CENTER
038	37317746	0086

REMITTANCE STUB

INVOICE NO.
0086203362

SPENCER CO BOARD OF EDUCATION C/O KENTUCKIANA CONCRETE

RETURN THIS STUB WITH PAYMENT TO:

Rogers Group, Inc.
PO BOX 102798

ATLANTA GA 30368-2798

PAY THIS AMOUNT
$6,772.62

Spencer County Elementary School
SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: Lee Brick and Block
(Supplier Name)

Purchase Order No. ~~1008~~ 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
H55505	10/14/2016	$ 112.50
H55646	10/16/2016	$ 2,382.00
H55647	10/16/2016	$ 2,529.00
H55716	10/19/2016	$ 2,205.00
H55717	10/19/2016	$ 2,205.00
H56190	10/27/2016	$ 11,616.00
	Total Submitted:	$ 21,049.50

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: 2016.10.11 11:14:50-05'00'

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	H55505
Date	09/14/2016
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	09/14/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	248186	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16 CORRECTS QUANTITY SHIPPED ON W/O 243267 INV H54125 08-15-2016	90.00	90.00	.00	EA	1.25	EA	112.50

Merchandise	Misc	Discount	Tax	Freight	Total Due
112.50	.00	.00	.00	.00	112.50

AFW

RM

Do not write below this line

Accounting Copy

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SOINV

01-H55505

LEE BRICK + BLOCK

INVOICE

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

Number	H55646
Date	09/16/2016
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	09/16/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	247385	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	720.00	720.00	.00	EA	1.25	EA	900.00
12L100	12" REGULAR LW 12x8x16	700.00	700.00	.00	EA	1.86	EA	1302.00
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	263.95	263.95	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2382.00	.00	.00	.00	.00	2382.00

RM

AFW

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

SOINV

01-H55646

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	H55647
Date	09/16/2016
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	09/16/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	247946	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L140	8" DBN LW 8x8x16	360.00	360.00	.00	EA	1.40	EA	504.00
08L145	8" DBN HALF LW 8x8x8	360.00	360.00	.00	EA	1.30	EA	468.00
08L130	8" SBN LW 8x8x16	180.00	180.00	.00	EA	1.40	EA	252.00
08L100	8" REGULAR LW 8x8x16	900.00	900.00	.00	EA	1.25	EA	1125.00
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	260.50	260.50	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2529.00	.00	.00	.00	.00	2529.00

Pm

AFW

Do not write below this line

Accounting Copy

... Last Page

SOINV

01-H55647

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	H55716
Date	09/19/2016
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	09/19/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	248543	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1620.00	1620.00	.00	EA	1.25	EA	2025.00
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	253.69	253.69	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2205.00	.00	.00	.00	.00	2205.00

AM

AFW

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

SOINV

01-H55716

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	H55717
Date	09/19/2016
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	09/19/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	248349	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1620.00	1620.00	.00	EA	1.25	EA	2025.00
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	253.69	253.69	.00	EA	.00	EA	.00

Merchandise	Misc.	Discount	Tax	Freight	Total Due
2205.00	.00	.00	.00	.00	2205.00

RM

AFW

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

SOINV

01-H55717

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	H56190
Date	09/27/2016
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	09/27/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	250328	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
SR11001	MIX 102 S DELIVERED DIRECT 08-19-2016 QUIKRETE BOL 11157442	16.00	16.00	.00	BG	121.00	BG	1936.00
SR31301	MIX 330 C GRT 3000 PSI DELIVERED DIRECT 08-24-2016 QUIKRETE BOL 11157458	16.00	16.00	.00	BG	121.00	BG	1936.00
SR11001	MIX 102 S DELIVERED DIRECT 09-13-2016 QUIKRETE BOL 11161771	16.00	16.00	.00	BG	121.00	BG	1936.00
SR31301	MIX 330 C GRT 3000 PSI DELIVERED DIRECT 09-14-2016 QUIKRETE BOL 11178514	16.00	16.00	.00	BG	121.00	BG	1936.00
SR31301	MIX 330 C GRT 3000 PSI DELIVERED DIRECT 09-16-2016 QUIKRETE BOL 11168461	16.00	16.00	.00	BG	121.00	BG	1936.00
SR31301	MIX 330 C GRT 3000 PSI DELIVERED DIRECT 09-20-2016 QUIKRETE BOL 11201545	16.00	16.00	.00	BG	121.00	BG	1936.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
11616.00	.00	.00	.00	.00	11616.00

RM

AFW

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

SOINV 01-H56190

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

RE: Eckart
(Supplier Name)

Purchase Order No. 16362019

(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.)

Payne Electric Co. 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
9793		$1,147.40
	Total Submitted:	**$1,147.40**

Ron Hawkins – Project Manager
Printed Name & Title

Signature

October 12, 2016
Date

Eckart ELECTRICAL PLUMBING LIGHTING FASTENERS HVAC

426 Quarry Road
Corydon, IN 47112
812.738.3232
502.426.1066 Fax
800.666.0255

2306 Plantside Drive
Louisville, KY 40299
502.426.1476
502.426.3449 Fax
www.eckart.com

667 E New Circle Rd
Lexington, KY 40505
859.303.8520
859.303.8530 Fax

Order # : J05032 Invoice # : 009793 Inv Date : 09/23/16

Page : 1 Printed At : 11:47:22 26 SEP 2016

Sold to: PAYNEL-0001 Shipped To:

Sold to	Shipped To
SPENCER CO. BOARD OF EDUCATION C/O PAYNE ELECTRIC COMPANY 5802 FERN VALLEY ROAD LOUISVILLE, KY 40228	NEW SPENCER CO. ELEM SCHOOL 101 MCCALLISTER LANE TAYLORSVILLE, KY 40071 C/O PAYNE ELECTRIC COMPANY

Instructions	Quoted	Whse
		2

Inv #	Customer Order #	Ship Via Desc	Shipped	Slsm	Writer
009793	16362019	DIRECT FROM VENDOR	09/23/16	34	JSS

Order Quant	Ship Quant	B/O Quant	EDP Code Description		Net Price	UM	Ext Price
1	0	1	614929 MSB	C-HPRLC SWITCHBOARD			
1	1	0	614930 LDP1	C-HBX3673DDP			
1	0	1	614931 LDP1	C-HP4A120BT30CH01			
1	0	1	614932 LDP1	C-HLDD3673STW			
1	1	0	614933 KK	C-HEZB2072B			
1	0	1	614934 KK	C-HP3D400LT42CH01			
1	0	1	614936 KK	C-HEZT2072F			
1	1	0	614937 KP	C-HEZB2072R			
1	0	1	614938 KP	C-HP1A400LT72CH01			
1	0	1	614939 KP	C-HEZT2072F			
1	1	0	614942 H1	C-HEZB2072R			
1	0	1	614943 H1	C-HP3D250LT48CH01			
1	0	1	614945 H1	C-HEZT2072F			
1	1	0	614946 H2	C-HEZB2060R			
1	0	1	614947 H2	C-HP3D250LT42CH01			

* C O N T I N U E D *

Eckart
ELECTRICAL
PLUMBING
LIGHTING
FASTENERS
HVAC

426 Quarry Road
Corydon, IN 47112
812.738.3232
502.426.1066 Fax
800.666.0255

2306 Plantside Drive
Louisville, KY 40299
502.426.1476
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www.eckart.com

667 E New Circle Rd
Lexington, KY 40505
859.303.8520
859.303.8530 Fax

Order # : J05032 Invoice # : 009793 Inv Date : 09/23/16
 Printed At : 11:47:22 26 SEP 2016

Sold to: PAYNEL-0001 Shipped To:

SPENCER CO. BOARD OF EDUCATION
C/O PAYNE ELECTRIC COMPANY
5802 FERN VALLEY ROAD
LOUISVILLE, KY 40228

NEW SPENCER CO. ELEM SCHOOL
101 MCCCALLISTER LANE
TAYLORSVILLE, KY 40071

C/O PAYNE ELECTRIC COMPANY

Instructions	Quoted	Whse
		2

Inv #	Customer Order #	Ship Via Desc	Shipped	Slsm	Writer
009793	16362019	DIRECT FROM VENDOR	09/23/16	34	JSS

Order Quant	Ship Quant	B/O Quant	EDP Code Description		Net Price	UM	Ext Price
1	0	1	614949 H2	C-HEZT2060F			
1	1	0	614950 H3	C-HEZB2060R			
1	0	1	614951 H3	C-HP3D250LT42CH01			
1	0	1	614952 H3	C-HEZT2060S			
1	1	0	614954 2H1	C-HEZB2072R			
1	0	1	614955 2H1	C-HP3D250LT48CH01			
1	0	1	614956 2H1	C-HEZT2072F			
1	1	0	614957 2H2	C-HEZB2072R			
1	0	1	614958 2H2	C-HP3D400LT42C0H1			
1	0	1	614959 2H2	C-HEZT2072S			
1	1	0	614960 L	C-HEZB2072R			
1	0	1	614961 L	C-HP3D250LT42CH01			
1	0	1	614963 L	C-HEZT2072S			
1	1	0	614964 L1	C-HEZB2060R			
1	0	1	614965 L1	C-HP2D225LT42CH01			

* C O N T I N U E D *

Eckart

ELECTRICAL
PLUMBING
LIGHTING
FASTENERS
HVAC

426 Quarry Road
Corydon, IN 47112
812.738.3232
502.426.1066 Fax
800.666.0255

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Order # : J05032 Invoice # : 009793 Inv Date : 09/23/16
Page : 3 Printed At : 11:47:22 26 SEP 2016

Sold to: PAYNEL-0001

SPENCER CO. BOARD OF EDUCATION
C/O PAYNE ELECTRIC COMPANY
5802 FERN VALLEY ROAD
LOUISVILLE, KY 40228

Shipped To:

NEW SPENCER CO. ELEM SCHOOL
101 MCCCALLISTER LANE
TAYLORSVILLE, KY 40071

C/O PAYNE ELECTRIC COMPANY

Instructions	Quoted	Whse
		2

Inv #	Customer Order #	Ship Via Desc	Shipped	Slsm	Writer
009793	16362019	DIRECT FROM VENDOR	09/23/16	34	JSS

Order Quant	Ship Quant	B/O Quant	EDP Code Description		Net Price	UM	Ext Price
1	0	1	614966 L1	C-HEZT2060F			
1	1	0	614967 L2	C-HEZB2042R			
1	0	1	614968 L2	C-HP2D225LT42CH01			
1	0	1	614969 L2	C-HEZT2042F			
1	1	0	614970 P5	C-HEZB2048R			
1	0	1	614971 P5	C-HP1A225LT42CH01			
1	0	1	614972 P5	C-HEZT2048F			
1	1	0	614973 P6	C-HEZB2048R			
1	0	1	614974 P6	C-HP1A225LT42CH01			
1	0	1	614975 P6	C-HEZT2048S			
1	1	0	614976 P1	C-HEZB2060R			
1	0	1	614977 P1	C-HP1A225LT42CH01			
1	0	1	614978 P1	C-HEZT2060F			
1	1	0	614979 P2	C-HEZB2060R			
1	0	1	614980 P2	C-HP1A225LT42CH01			

* C O N T I N U E D *

Eckart
ELECTRICAL
PLUMBING
LIGHTING
FASTENERS
HVAC
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Order # : J05032 Invoice # : 009793 Inv Date : 09/23/16
Page : 4 Printed At : 11:47:22 26 SEP 2016
Sold to: PAYNEL-0001 Shipped To:

Sold to	Shipped To
SPENCER CO. BOARD OF EDUCATION C/O PAYNE ELECTRIC COMPANY 5802 FERN VALLEY ROAD LOUISVILLE, KY 40228	NEW SPENCER CO. ELEM SCHOOL 101 MCCCALLISTER LANE TAYLORSVILLE, KY 40071 C/O PAYNE ELECTRIC COMPANY

Instructions	Quoted	Whse
		2

Inv #	Customer Order #	Ship Via Desc	Shipped	Slsm	Writer
009793	16362019	DIRECT FROM VENDOR	09/23/16	34	JSS

Order Quant	Ship Quant	B/O Quant	EDP Code Description		Net Price	UM	Ext Price
1	0	1	614981 P2	C-HEZT2060F			
1	1	0	614982 P3	C-HEZB2060R			
1	0	1	614983 P3	C-HP1A225LT42CH01			
1	0	1	614984 P3	C-HEZT2060F			
1	1	0	614985 P4	C-HEZB2060R			
1	0	1	614986 P4	C-HP1A225LT42CH01			
1	0	1	614987 P4	C-HEZT2060F			
1	1	0	614988 P7	C-HEZB2072R			
1	0	1	614989 P7	C-HP1A225LT72CH01			
1	0	1	614990 P7	C-HEZT2072F			
1	1	0	614991 P8	C-HEZB2072R			
1	0	1	614992 P8	C-HP1A225LT72CH01			
1	0	1	614993 P8	C-HEZT2072S			
1	1	0	614994 2P1	C-HEZB2042R			
1	0	1	614995 2P1	C-HP1A225LT42CH01			

* C O N T I N U E D *

Eckart

ELECTRICAL
PLUMBING
LIGHTING
FASTENERS
HVAC

426 Quarry Road
Corydon, IN 47112
812.738.3232
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859.303.8520
859.303.8530 Fax

Order # : J05032 Invoice # : 009793 Inv Date : 09/23/16
Page : 5 Printed At : 11:47:22 26 SEP 2016

Sold to: PAYNEL-0001

SPENCER CO. BOARD OF EDUCATION
C/O PAYNE ELECTRIC COMPANY
5802 FERN VALLEY ROAD
LOUISVILLE, KY 40228

Shipped To:

NEW SPENCER CO. ELEM SCHOOL
101 MCCALLISTER LANE
TAYLORSVILLE, KY 40071

C/O PAYNE ELECTRIC COMPANY

Instructions	Quoted	Whse
		2

Inv #	Customer Order #	Ship Via Desc	Shipped	Slsm	Writer
009793	16362019	DIRECT FROM VENDOR	09/23/16	34	JSS

Order Quant	Ship Quant	B/O Quant	EDP Code Description		Net Price	UM	Ext Price
1	0	1	614996 2P1	C-HEZT2042F			
1	1	0	615000 2P2	C-HEZB2042R			
1	0	1	615001 2P2	C-HP1A225LT42CH01			
1	0	1	615002 2P2	C-HEZT2042F			
1	1	0	615003 2P3	C-HEZB2060R			
1	0	1	615004 2P3	C-HP1A225LT72CH01			
1	0	1	615006 2P3	C-HEZT2060F			
1	0	1	615005 T-2	C-HV48D28T7516SRLS47			
1	0	1	615007 T-2	C-HLKS2			
1	0	1	615008 T-1	C-HV48M28T3316SRLS52			
1	0	1	615009 T-1	C-HLKS3			
1	0	1	615010 SS-100	C-HDH363FGK			
1	1	0	615011 SS-100	C-HDS36FK			
1	1	0	615012 SS-100	C-HDS200EK1			
1	1	0	615013 SS-100	C-HDH363UWK			

* C O N T I N U E D *

Eckart ELECTRICAL PLUMBING LIGHTING FASTENERS HVAC
426 Quarry Road Corydon, IN 47112 812.738.3232 502.426.1066 Fax 800.666.0255
2306 Plantside Drive Louisville, KY 40299 502.426.1476 502.426.3449 Fax www.eckart.com
667 E New Circle Rd Lexington, KY 40505 859.303.8520 859.303.8530 Fax

Order # : J05032   Invoice # : 009793   Inv Date : 09/23/16
Page : 6   Printed At : 11:47:22 26 SEP 2016

Sold to: PAYNEL-0001   Shipped To:

SPENCER CO. BOARD OF EDUCATION
C/O PAYNE ELECTRIC COMPANY
5802 FERN VALLEY ROAD
LOUISVILLE, KY 40228

NEW SPENCER CO. ELEM SCHOOL
101 MCCCALLISTER LANE
TAYLORSVILLE, KY 40071

C/O PAYNE ELECTRIC COMPANY

Instructions	Quoted	Whse
		2

Inv #	Customer Order #	Ship Via Desc	Shipped	Slsm	Writer
009793	16362019	DIRECT FROM VENDOR	09/23/16	34	JSS

Order Quant	Ship Quant	B/O Quant	EDP Code Description		Net Price	UM	Ext Price
1	1	0	615014	C-HDH362FRK			
1	1	0	615015	C-HDH361FRK			
2	0	2	615016	C-HSNED3150L			
1	0	1	615017	C-HLIGHT COMM STUDY			
			LOT BILLING				

Total Net Amount $1,147.40

Invoice Amount $1,147.40

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
8166838		$ 5,914.60
8169675		92.68
8172364		50.13
8172365		148.98
8172366		121.68
8172415		30.20
8172482		20.29
8174944		433.71
8176510		449.10
8175552		449.10
8154144		10.12
8154145		28.93
8155726		474.95
8166839		10.42
8166840		412.12
8166837		10,711.98
	Total Submitted:	$

Printed Name & Title

Signature

Date

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
8165626		$ 44.13
8163707		10.61
8162617		11.53
8158465		39.33
8155730		43.40
	Total Submitted:	$ 19,507.99

DM

Dennis Hunter / Controller
Printed Name & Title

Den Hunt
Signature

10/10/16
Date

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

RECEIVED
SEP 26 2016

INVOICE: 8166838
Invoice Date: 09/22/16
ORDER NUMBER: 10266980

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

11 5 SP 1.780 E0011 I0188 D1883313698 S2 P3493309 0014:0025

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

167-PRSPC = 314.08
167-WAPI 5600.52

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-51932

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-WAPI-9/20/2016 09:53:56	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-20 09:53:21	30231051	Lee Sharp	JUNIOR.WATERBURY

Deliver Instructions: PLEASE MAKE THIS THE FIRST STOP
Carrier: ZOTE830: 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
1	2	2	0	EA 1.0	W02087 2-1/2 COPPER 90 ELL Ordered As: C90L212	EA 1	10.1764	20.35
2	12	12	0	EA 1.0	W02086 2 COPPER 90 ELL Ordered As: C90L2	EA 1	5.5770	66.92
3	10	10	0	EA 1.0	W02085 1-1/2 COPPER 90 ELL Ordered As: C90L112	EA 1	3.0602	30.60
4	20	20	0	EA 1.0	WB01647 1in COPPER 90 ELL Ordered As: C90L1	EA 1	1.3246	26.49
5	27	27	0	EA 1.0	WB01634 3/4in COPPER 90 ELL Ordered As: C90L34	EA 1	0.5395	14.57
6	65	65	0	EA 1.0	WB01622 1/2in COPPER 90 ELL Ordered As: C90L12	EA 1	0.2417	15.71
7	2	2	0	EA 1.0	W07014 2 COPPER CAP Ordered As: CC2	EA 1	2.7351	5.47
8	11	11	0	EA 1.0	WB07011 1 COPPER CAP Ordered As: CC1	EA 1	0.7651	8.42
9	5	5	0	EA 1.0	WB07009 3/4 COPPER CAP	EA 1	0.3253	1.63

INVOICE

INVOICE:	8166838
Invoice Date:	09/22/16
ORDER NUMBER:	10266980

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
				Ordered As:	CC34			
10	25	25	0	EA 1.0	WB07007 1/2 COPPER CAP	EA 1	0.1760	4.40
				Ordered As:	CC12			
11	1	1	0	EA 1.0	W40127 2-1/2 X 1 COPPER TEE	EA 1	21.1416	21.14
				Ordered As:	CT212.1			
12	1	1	0	EA 1.0	W04086 1-1/2 X 1 COPPER TEE	EA 1	4.7061	4.71
				Ordered As:	CT112.1			
13	5	5	0	EA 1.0	S585-80LF.1 NIBCO 1 CXC FP BALL VLV *** LEAD FREE *** FIG. #: S-585-80-LF SIZE: 1	EA 1	23.9362	119.68
15	2	2	0	EA 1.0	S585-80LF.112 NIBCO 1-1/2 CXC FP BALL VLV *** LEAD FREE *** FIG. #: S-585-80-LF SIZE: 1-1/2	EA 1	67.5213	135.04
16	10	10	0	EA 1.0	W04051 1 X 1/2 COPPER TEE	EA 1	3.0424	30.42
				Ordered As:	CT1.12			
17	3	3	0	EA 1.0	W01339 1 X 1/2 COPPER BUSHING	EA 1	1.2656	3.80
				Ordered As:	CB1.12			
18	4	4	0	EA 1.0	S413YLF.34 NIBCO 3/4 CXC 125# CHECK PTFE DISC *** LEAD FREE *** FIG. #: S-413-Y-LF SIZE: 3/4	EA 1	53.4787	213.91
19	2	2	0	EA 1.0	S1810.34 S1810 3/4 BALANCING VALVE SOLDER END	EA 1	34.2672	68.53

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8166838
Invoice Date: 09/22/16
ORDER NUMBER: 10266980

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
20	2	2	0	EA 1.0	65-20-185 1in SIGHT GLASS	EA 1	25.3700	50.74
21	2	2	0	EA 1.0 Ordered As:	W40128 2-1/2 X 3/4 COPPER TEE CT212.34	EA 1	20.6911	41.38
22	6	6	0	EA 1.0 Ordered As:	WB04031 3/4 COPPER TEE CT34	EA 1	0.9900	5.94
24	6	6	0	EA 1.0	S585-80LF.12 NIBCO 1/2 CXC FP BALL VLV *** LEAD FREE *** FIG. #: S-585-80-LF SIZE: 1/2	EA 1	10.6915	64.15
25	1	1	0	EA 1.0	S585-80LF.112 NIBCO 1-1/2 CXC FP BALL VLV *** LEAD FREE *** FIG. #: S-585-80-LF SIZE: 1-1/2	EA 1	67.5213	67.52
26	3	3	0	EA 1.0 Ordered As:	W04088 1-1/2 X 1/2 COPPER TEE CT112.12	EA 1	4.7061	14.12
28	2	2	0	EA 1.0 Ordered As:	W04084 1-1/2 COPPER TEE CT112	EA 1	6.1980	12.40
29	4	4	0	EA 1.0 Ordered As:	W01326 3/4 X 1/2 COPPER BUSHING CB34.12	EA 1	0.6314	2.53
30	2	2	0	EA 1.0 Ordered As:	W01353 1-1/2 X 3/4 COPPER BUSHING CB112.34	EA 1	2.3525	4.71

INVOICE

INVOICE: 8166838
Invoice Date: 09/22/16
ORDER NUMBER: 10266980

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
31	1	1	0	EA 1.0 Ordered As:	W04097 1-1/2 X 1 X 1 COPPER TEE CT112.1.1	EA 1	9.4388	9.44
32	9	9	0	EA 1.0 Ordered As:	W04043 3/4 X 1/2 X 1/2 COPPER TEE CT34.12.12	EA 1	1.1580	10.42
33	2	2	0	EA 1.0 Ordered As:	WB04048 1 COPPER TEE CT1	EA 1	2.9726	5.95
34	3	3	0	EA 1.0 Ordered As:	W04049 1 X 3/4 COPPER TEE CT1.34	EA 1	3.0424	9.13
35	2	2	0	EA 1.0 Ordered As:	W01337 1 X 3/4 COPPER BUSHING CB1.34	EA 1	0.9904	1.98
36	1	1	0	EA 1.0 Ordered As:	W40123 2-1/2 COPPER TEE CT212	EA 1	18.1352	18.14
37	1	1	0	EA 1.0 Ordered As:	W01083 2-1/2 X 2 COPPER RED CPLG CRC212.2	EA 1	8.5419	8.54
38	2	2	0	EA 1.0	A03706NL 1/2 C X F 90 SINK ELL LEAD FREE	EA 1	4.2800	8.56
39	34	34	0	EA 1.0 Ordered As:	WB01622 1/2in COPPER 90 ELL C90L12	EA 1	0.2417	8.22
40	9	9	0	EA	W40105	EA	7.6755	69.08

INVOICE

INVOICE:	8166838
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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	2 X 1 COPPER TEE	1		
				Ordered As:	CT2.1			
41	3	3	0	EA	S585-80LF.2	EA	101.9468	305.84
				1.0	NIBCO 2 CXC FP BALL VLV	1		
					*** LEAD FREE *** FIG. #: S-585-80-LF SIZE: 2			
42	2	2	0	EA	WB01246	EA	1.0963	2.19
				1.0	3/4 C-FIP ADAPTER	1		
				Ordered As:	CFIPA34			
43	8	8	0	EA	W40106	EA	7.4463	59.57
				1.0	2 X 3/4 COPPER TEE	1		
				Ordered As:	CT2.34			
44	1	1	0	EA	W40102	EA	9.8576	9.86
				1.0	2 COPPER TEE	1		
				Ordered As:	CT2			
45	3	3	0	EA	W40107	EA	7.4463	22.34
				1.0	2 X 1/2 COPPER TEE	1		
				Ordered As:	CT2.12			
46	2	2	0	EA	WB01131	EA	0.5029	1.01
				1.0	1/2 C-MIP ADAPTER	1		
				Ordered As:	CMIPA12			
47	1	1	0	EA	WB01231	EA	0.7992	0.80
				1.0	1/2 C-FIP ADAPTER	1		
				Ordered As:	CFIPA12			
48	1	1	0	EA	W04088	EA	4.7061	4.71
				1.0	1-1/2 X 1/2 COPPER TEE	1		
				Ordered As:	CT112.12			
49	40	40	0	FT	CL212	FT	7.4425	297.70
				1.0	2-1/2in L COPPER TUBE 20ft	1		

INVOICE

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

Branch: 01 Louisville Main

INVOICE:	**8166838**
Invoice Date:	**09/22/16**
ORDER NUMBER:	**10266980**

Please Remit Payment To:

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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*
50	140	140	0	FT 1.0	CL2 2in L COPPER TUBE 20ft	FT 1	5.1563	721.88
51	200	200	0	FT 1.0	CL112 1-1/2in L COPPER TUBE 20ft	FT 1	3.2561	651.22
52	140	140	0	FT 1.0	CL1 1in L COPPER TUBE 20ft	FT 1	1.8408	257.71
53	280	280	0	FT 1.0	CL34 3/4in L COPPER TUBE 20ft	FT 1	1.2668	354.70
54	540	540	0	FT 1.0	CL12 1/2in L COPPER TUBE 20ft	FT 1	0.7819	422.23
55	55	55	0	EA 1.0 Ordered As:	W10145 1/2 COPPER STAKE CPLG CSC12	EA 1	0.1814	9.98
56	15	15	0	EA 1.0 Ordered As:	W10146 3/4 COPPER STAKE CPLG CSC34	EA 1	0.3659	5.49
57	3	3	0	EA 1.0 Ordered As:	W10147 1 COPPER STAKE CPLG CSC1	EA 1	0.7233	2.17
58	8	8	0	EA 1.0 Ordered As:	W10149 1-1/2 COPPER STAKE CPLG CSC112	EA 1	1.6805	13.44
59	2	2	0	EA 1.0 Ordered As:	W10151 2-1/2 COPPER STAKE CPLG CSC212	EA 1	5.4266	10.85
61	30	30	0	EA	MI455.2	EA	1.0333	31.00

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Plumbers Supply Co.
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Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 8166838
Invoice Date: 09/22/16
ORDER NUMBER: 10266980

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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	2 SPLIT RING EXT HGR BLK	1		
62	30	30	0	EA 1.0	MI456.12 1/2 SPLIT RING HANGER COPPER HANGER	EA 1	0.7667	23.00
68	4	4	0	EA 1.0 Ordered As:	W02086 2 COPPER 90 ELL C90L2	EA 1	5.5770	22.31
69	12	12	0	EA 1.0 Ordered As:	WB01647 1in COPPER 90 ELL C90L1	EA 1	1.3246	15.90
70	19	19	0	EA 1.0 Ordered As:	WB01634 3/4in COPPER 90 ELL C90L34	EA 1	0.5395	10.25
71	22	22	0	EA 1.0 Ordered As:	WB01622 1/2in COPPER 90 ELL C90L12	EA 1	0.2417	5.32
72	8	8	0	EA 1.0 Ordered As:	WB07011 1 COPPER CAP CC1	EA 1	0.7651	6.12
73	3	3	0	EA 1.0 Ordered As:	WB07009 3/4 COPPER CAP CC34	EA 1	0.3253	0.98
74	7	7	0	EA 1.0 Ordered As:	WB07007 1/2 COPPER CAP CC12	EA 1	0.1760	1.23
75	2	2	0	EA 1.0 Ordered As:	W07014 2 COPPER CAP CC2	EA 1	2.7351	5.47

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INVOICE:	8166838
Invoice Date:	09/22/16
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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*
76	7	7	0	EA 1.0 Ordered As:	W40106 2 X 3/4 COPPER TEE CT2.34	EA 1	7.4463	52.12
77	2	2	0	EA 1.0 Ordered As:	W01036 3/4 X 1/2 COPPER RED CPLG CRC34.12	EA 1	0.6428	1.29
78	2	2	0	EA 1.0	A03706NL 1/2 C X F 90 SINK ELL LEAD FREE	EA 1	4.2800	8.56
79	1	1	0	EA 1.0 Ordered As:	WB04031 3/4 COPPER TEE CT34	EA 1	0.9900	0.99
80	4	4	0	EA 1.0 Ordered As:	WB01246 3/4 C-FIP ADAPTER CFIPA34	EA 1	1.0963	4.39
81	2	2	0	EA 1.0	S413YLF.34 NIBCO 3/4 CXC 125# CHECK PTFE DISC *** LEAD FREE *** FIG. #: S-413-Y-LF SIZE: 3/4	EA 1	53.4787	106.96
82	2	2	0	EA 1.0 Ordered As:	W40102 2 COPPER TEE CT2	EA 1	9.8576	19.72
83	1	1	0	EA 1.0 Ordered As:	W01360 2 X 1 COPPER BUSHING CB2.1	EA 1	4.6678	4.67
84	3	3	0	EA 1.0 Ordered As:	W04049 1 X 3/4 COPPER TEE CT1.34	EA 1	3.0424	9.13
85	4	4	0	EA	W04043	EA	1.1580	4.63

INVOICE

INVOICE:	8166838
Invoice Date:	09/22/16
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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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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	3/4 X 1/2 X 1/2 COPPER TEE	1		
				Ordered As:	CT34.12.12			
86	1	1	0	EA	W01339	EA	1.2656	1.27
				1.0	1 X 1/2 COPPER BUSHING	1		
				Ordered As:	CB1.12			
87	8	8	0	EA	W40105	EA	7.6755	61.40
				1.0	2 X 1 COPPER TEE	1		
				Ordered As:	CT2.1			
88	1	1	0	EA	W40107	EA	7.4463	7.45
				1.0	2 X 1/2 COPPER TEE	1		
				Ordered As:	CT2.12			
89	14	14	0	EA	WB01131	EA	0.5029	7.04
				1.0	1/2 C-MIP ADAPTER	1		
				Ordered As:	CMIPA12			
90	7	7	0	EA	WB01231	EA	0.7992	5.59
				1.0	1/2 C-FIP ADAPTER	1		
				Ordered As:	CFIPA12			
91	2	2	0	EA	WB04031	EA	0.9900	1.98
				1.0	3/4 COPPER TEE	1		
				Ordered As:	CT34			
92	8	8	0	EA	PR-500.12	EA	39.2604	314.08
				1.0	PR-500 1/2in AUTOMAT TRAP PRIMER	1		
				Ordered As:	PR500 Kespe			
93	7	7	0	EA	WB04006	EA	0.4107	2.87
				1.0	1/2 COPPER TEE	1		
				Ordered As:	CT12			
94	50	50	0	EA	MI455.2	EA	1.0333	51.67
				1.0	2 SPLIT RING EXT HGR BLK	1		

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Invoice Date: 09/22/16
ORDER NUMBER: 10266980

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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
95	2	2	0	EA 1.0	MI456.1 1 SPLIT RING HANGER COPPER	EA 1	0.8778	1.76
96	4	4	0	EA 1.0	MI456.34 3/4 SPLIT RING HANGER COPPER	EA 1	0.8222	3.29
97	44	44	0	EA 1.0	MI456.12 1/2 SPLIT RING HANGER COPPER HANGER	EA 1	0.7667	33.73
98	80	80	0	FT 1.0	CL2 2in L COPPER TUBE 20ft	FT 1	5.1563	412.50
99	60	60	0	FT 1.0	CL1 1in L COPPER TUBE 20ft	FT 1	1.8408	110.45
100	40	40	0	FT 1.0	CL34 3/4in L COPPER TUBE 20ft	FT 1	1.2668	50.67
101	200	200	0	FT 1.0	CL12 1/2in L COPPER TUBE 20ft	FT 1	0.7819	156.38

Total Lines: 92

SUB-TOTAL	5914.60
TAX	0.00
AMOUNT DUE	5914.60

RM

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INVOICE

INVOICE: 8169675
Invoice Date: 09/26/16
ORDER NUMBER: 10267088

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Plumbers Supply Co.
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Louisville KY 40206

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Branch: 01 Louisville Main

44 2 MB 0.419 E0042X I0312 D1889178483 S2 P3504900 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

Attn: Mr. Dennis Hunter
Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-SWVT-9/20/2016 10:23:14	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-20 10:22:46	30233718	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
				Deliver Instructions:	PLEASE MAKE THIS THE FIRST STOP			
				Carrier: ZOTE830: Our Truck:	Tracking #:			
8	1	1	0	EA 1.0	CA81080 8in HT80 CLAMPALL CPLG	EA 1	35.3864	35.39
51	8	8	0	EA 1.0	NHSST2 2 NO HUB SOIL SAN TEE	EA 1	7.1615	57.29

Total Lines: 2

SUB-TOTAL	**92.68**
TAX	**0.00**
AMOUNT DUE	**92.68**

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QM

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Louisville KY 40206

Branch: 01 Louisville Main

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INVOICE: 8172364
Invoice Date: 09/28/16
ORDER NUMBER: 10267088

Please Remit Payment To:

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

Questions about this invoice?
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44 2 MB 0.419 E0042 I0313 D1893855336 S2 P3504900 0002:0007

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

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-SWVT-9/20/2016 10:23:14	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-20 10:22:46	30235168	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
					Deliver Instructions: PLEASE MAKE THIS THE FIRST STOP			
					Carrier: ZOTE830: Our Truck: Tracking #:			
129	7	7	0	EA 1.0	NHSST2 2 NO HUB SOIL SAN TEE	EA 1	7.1615	50.13

Total Lines: 1

SUB-TOTAL	50.13
TAX	0.00
AMOUNT DUE	50.13

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OCT 03 2016

INVOICE: 8172365
Invoice Date: 09/28/16
ORDER NUMBER: 10267088

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Cincinnati, OH 45263-4623

Branch: 01 Louisville Main

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44 2 MB 0.419 E0042 I0314 D1893855337 S2 P3504900 0003:0007

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

Attn: Mr. Dennis Hunter
Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-SWVT-9/20/2016 10:23:14	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-20 10:22:46	30235501	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
					Deliver Instructions: PLEASE MAKE THIS THE FIRST STOP			
					Carrier: ZOTE830: Our Truck: Tracking #:			
138	6	6	0	EA 1.0	D12906-4 6 PVC DWV TEST TEE W/4in PLUG M26529	EA 1	24.8300	148.98

Total Lines: 1

SUB-TOTAL	**148.98**
TAX	**0.00**
AMOUNT DUE	**148.98**

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OCT 03 2016

INVOICE: 8172366
Invoice Date: 09/28/16
ORDER NUMBER: 10267088

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Cincinnati, OH 45263-4623**

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44 2 MB 0.419 E0042 I0315 D1893855338 S2 P3504900 0004:0007

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

Attn: Mr. Dennis Hunter
Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-SWVT-9/20/2016 10:23:14	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-20 10:22:46	30235262	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
Deliver Instructions: PLEASE MAKE THIS THE FIRST STOP								
Carrier: ZOTE830: Our Truck: Tracking #:								
19	3	3	0	EA 1.0	D12908-6 8 X 6 PVC DWV TEST TEE W/6in PLUG	EA 1	40.5600	121.68

Total Lines: 1

SUB-TOTAL	**121.68**
TAX	**0.00**
AMOUNT DUE	**121.68**

DM

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.

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

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

RECEIVED
OCT 03 2016

INVOICE: 8172415
Invoice Date: 09/28/16
ORDER NUMBER: 10276191

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

44 2 MB 0.419 E0042 I0316 D1893855383 S2 P3504900 0005:0007

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

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-9/27/2016 12:59:13	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-27 12:11:20	30238940	Lee Sharp	BILL.TINSLEY

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	CH3218 8 PVC DWV 1/8 BEND 06134	EA 1	15.1015	30.20

Total Lines: 1

SUB-TOTAL	**30.20**
TAX	**0.00**
AMOUNT DUE	**30.20**

PM

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INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

RECEIVED
OCT 03 2016

INVOICE: 8172482
Invoice Date: 09/28/16
ORDER NUMBER: 10275746

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

44 2 MB 0.419 E0042 I0317 D1893855452 S2 P3504900 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

Attn: Mr. Dennis Hunter

Customer ID: 122025

Ordered By: Mr. Paul Sanders

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT/WAPI-9/27/2016 10:38:01	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-27 10:36:34	30238597	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	1	1	0	EA 1.0	FE100288 8in CLAY TO CI/PVC FLEX CPLG Ordered As: 1002-88	EA 1	14.3158	14.32
2	30	30	0	EA 1.0	A02529 1/2 2-HOLE COPPER STRAP	EA 1	0.1989	5.97

Total Lines: 2

SUB-TOTAL	20.29
TAX	0.00
AMOUNT DUE	20.29

PM

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INVOICE

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

Branch: 01 Louisville Main

RECEIVED
OCT 03 2016

INVOICE: 8174944
Invoice Date: 09/29/16
ORDER NUMBER: 10266980

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

44 2 MB 0.419 E0042 I0318 D1895935516 S2 P3504900 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

Attn: Mr. Dennis Hunter
Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-WAPI	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-20 09:53:21	30242369	Lee Sharp	JUNIOR.WATERBURY

Deliver Instructions: PLEASE MAKE THIS THE FIRST STOP
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
27	40	40	0	EA 1.0	SC570-20 PIPE TITAN UNIV BRKT SYSTEM W/5in BAND	EA 1	7.2286	289.14
102	20	20	0	EA 1.0	SC570-20 PIPE TITAN UNIV BRKT SYSTEM W/5in BAND	EA 1	7.2286	144.57

Total Lines: 2

SUB-TOTAL	433.71
TAX	0.00
AMOUNT DUE	433.71

DM

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INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

INVOICE:	**8176510**
Invoice Date:	**09/30/16**
ORDER NUMBER:	**10280639**

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

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

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

E-MAILED
9/30/16

Attn: Mr. Dennis Hunter
Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167 - PESPE1 Replacement FS 2	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-30 09:06:42	30243174	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
					Carrier: DT: Drive Thru Tracking #:			
1	1	1	0	EA	FD2375-PO4	EA	449.1000	449.10
				1.0	FD-2375 CI SINK F/4in NL NO TOP GRATE Box will read P1900-4 (PLASTIC DOME STRAINER & NL GASKET IN BOX)	1		

Total Lines: 1

SUB-TOTAL	**449.10**
TAX	**0.00**
AMOUNT DUE	**449.10**

PM

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INVOICE

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

INVOICE: 8175552
Invoice Date: 09/30/16
ORDER NUMBER: 10278889

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

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

E-MAILED
9/30/16

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

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167 - PESPE1 Replacement FS	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-29 07:02:17	30241550	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
					Carrier: DT: Drive Thru Tracking #:			
1	1	1	0	EA 1.0	FD2375-PO4 FD-2375 CI SINK F/4in NL NO TOP GRATE Box will read P1900-4 (PLASTIC DOME STRAINER & NL GASKET IN BOX)	EA 1	449.1000	449.10

Total Lines: 1

SUB-TOTAL	**449.10**
TAX	**0.00**
AMOUNT DUE	**449.10**

RM

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INVOICE

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

Branch: 01 Louisville Main

RECEIVED
SEP 16 2016

INVOICE: 8154144
Invoice Date: 09/09/16
ORDER NUMBER: 10252971

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2056 1 AB 0.399 E0118X I0252 D1870127695 S2 P3477600 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
Customer ID: 122025

Ordered By: Mr. Paul Sanders V-51898

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-WAPI-~~9/8/2016 08:24:14~~ PS	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-08 08:04:30	30218648	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	OA30375 30375 1LB 95 TINNING FLUX	EA 1	9.4800	9.48
2	4	4	0	EA 1.0	AB TIN HANDLE ACID BRUSH	EA 1	0.1600	0.64

Total Lines: 2

SUB-TOTAL	**10.12**
TAX	**0.00**
AMOUNT DUE	**10.12**

RM

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INVOICE

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

Branch: 01 Louisville Main

RECEIVED
SEP 16 2016

INVOICE: 8154145
Invoice Date: 09/09/16
ORDER NUMBER: 10251574

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

2056 1 AB 0.399 E0118 I0253 D1870127696 S2 P3477600 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

V-51897

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-WAPI ~~9/7/2016 10:20:01~~	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-07 10:22:57	30217428	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	U088LF SHARKBITE 3/4in CTS FIP ADPT	EA 1	5.0000	5.00
2	1	1	0	EA 1.0	U094LF SHARKBITE 1in CTS FIP ADPT	EA 1	10.5000	10.50
3	10	10	0	EA 1.0	70196-Z TEFLON TAPE 3/4 X 520	EA 1	0.7536	7.54
4	1	1	0	EA 1.0	KY12PTB 1/2 PT KEYTITE COMP W/BRUSH K159123 *** SOLD EACH CAN-- NOT BOX! *** PART# K159123 Also on display	EA 1	5.8900	5.89

Total Lines: 4

SUB-TOTAL	28.93
TAX	0.00
AMOUNT DUE	28.93

RM

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INVOICE

INVOICE: 8155726
Invoice Date: 09/12/16
ORDER NUMBER: 10255630

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

RECEIVED
SEP 16 2016

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

2056 1 AB 0.399 E0118 I0254 D1871876750 S2 P3477600 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 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-51899

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT/WAPI	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-09 12:50:10	30221165	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	120	120	0	FT 1.0	PVC40PE4.20 PVC SCH40 PE PIPE 4in 20ft 50245 U	FT 1	1.1712	140.54
2	5	5	0	EA 1.0	CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910 U	EA 1	2.7777	13.89
4	1	1	0	EA 1.0	CH3243 3 PVC DWV 1/16 BEND 05901 U	EA 1	1.6556	1.66
5	1	1	0	EA 1.0	CH3263 3 PVC DWV 1/16 ST BEND 05986 U	EA 1	2.5643	2.56
6	20	20	0	EA 1.0	U518LF SHARKBITE 3/4in CTS END CAP W	EA 1	5.1111	102.22
7	12	12	0	EA 1.0	OA31015 32oz PVC REGULAR CLEAR CEMENT EMERGENCY FIRST AID # 877-740-5015 U	EA 1	7.2861	87.43
8	12	12	0	EA 1.0	OA30753 32oz CLEAR PVC/CPVC PRIMER EMERGENCY FIRST AID # 877-740-5015 U	EA 1	8.9853	107.82
9	20	20	0	EA 1.0	W10145 1/2 COPPER STAKE CPLG Ordered As: CSC12 W	EA 1	0.2635	5.27

W 121.05

U 353.90

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

INVOICE: 8155726
Invoice Date: 09/12/16
ORDER NUMBER: 10255630

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
10	2	2	0	EA 1.0 Ordered As:	W01362 2 X 3/4 COPPER BUSHING W CB2.34	EA 1	6.7817	13.56

Total Lines: 9

SUB-TOTAL	474.95
TAX	0.00
AMOUNT DUE	474.95

RW

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INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

RECEIVED
SEP 26 2016

INVOICE: 8166839
Invoice Date: 09/22/16
ORDER NUMBER: 10267088

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

11 5 SP 1.780 E0011 I0198 D1883313703 S2 P3493309 0024:0025

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

USWVT 08

V-51933

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-~~SWVT-9/20/2016~~ 10:23:14	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-20 10:22:46	30232184	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
					Deliver Instructions: PLEASE MAKE THIS THE FIRST STOP Carrier: ZOTE830: Our Truck: Tracking #:			
125	2	2	0	EA 1.0	NHS14B2 2 NO HUB SOIL 1/4 BEND	EA 1	5.2077	10.42

Total Lines: 1

SUB-TOTAL	10.42
TAX	0.00
AMOUNT DUE	10.42

RM

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INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

RECEIVED
SEP 26 2016

INVOICE: 8166840
Invoice Date: 09/22/16
ORDER NUMBER: 10266980

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

11 5 SP 1.780 E0011 I0199 D1883313707 S2 P3493309 0025:0025

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

V-51934

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-WAPI-9/20/2016 09:53:56	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-20 09:53:21	30232183	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
					Deliver Instructions: PLEASE MAKE THIS THE FIRST STOP Carrier: ZOTE830: Our Truck: Tracking #:			
14	4	4	0	EA 1.0	S585-80LF.34 NIBCO 3/4 CXC FP BALL VLV *** LEAD FREE *** FIG. #: S-585-80-LF SIZE: 3/4	EA 1	17.7128	70.85
66	3	3	0	EA 1.0	S585-80LF.2 NIBCO 2 CXC FP BALL VLV *** LEAD FREE *** FIG. #: S-585-80-LF SIZE: 2	EA 1	101.9468	305.84
67	2	2	0	EA 1.0	S585-80LF.34 NIBCO 3/4 CXC FP BALL VLV *** LEAD FREE *** FIG. #: S-585-80-LF SIZE: 3/4	EA 1	17.7128	35.43

Total Lines: 3

SUB-TOTAL	**412.12**
TAX	**0.00**
AMOUNT DUE	**412.12**

pm

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: 8166837
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P.O. BOX 634623
Cincinnati, OH 45263-4623

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Branch: 01 Louisville Main

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SHIP TO

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

Attn: Mr. Dennis Hunter
Customer ID: 122025

V-51931

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-SWVT-9/20/2016 10:23:14	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-20 10:22:46	30231172	Lee Sharp	JUNIOR.WATERBURY

Deliver Instructions: PLEASE MAKE THIS THE FIRST STOP
Carrier: ZOTE830: 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
1	3	3	0	EA 1.0	CH3008 8 PVC DWV 1/4 BEND 06131	EA 1	16.8782	50.63
2	24	24	0	EA 1.0	CH3006 6 PVC DWV 1/4 BEND 06130	EA 1	12.5082	300.20
3	28	28	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	3.7010	103.63
4	20	20	0	EA 1.0	CH3216 6 PVC DWV 1/8 BEND 06132	EA 1	11.4479	228.96
5	40	40	0	EA 1.0	CH3214 4 PVC DWV 1/8 BEND 05888	EA 1	2.9424	117.70
6	13	13	0	EA 1.0	CA81060 6in HT80 CLAMPALL CPLG	EA 1	19.7727	257.05
7	25	25	0	EA 1.0	CA81040 4in HT80 CLAMPALL CPLG	EA 1	8.3636	209.09
9	9	9	0	EA 1.0	CH1006 6 PVC DWV CPLG 06143	EA 1	4.8771	43.89
10	4	4	0	EA 1.0	CH1004 4 PVC DWV CPLG 05936	EA 1	1.5449	6.18
11	2	2	0	EA 1.0	CH1078.6 8 X 6 PVC DWV FLUSH BUSHING 06149	EA 1	13.9649	27.93
12	10	10	0	EA 1.0	CH1076.4 6 X 4 PVC DWV FLUSH BUSHING 06144	EA 1	7.1332	71.33
13	1	1	0	EA	D308-6	EA	29.2600	29.26

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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	8 X 6 PVC DWV WYE M26095	1		
				Ordered As:	CH6018.6			
14	1	1	0	EA	CH6006	EA	18.0531	18.05
				1.0	6 PVC DWV WYE 06135	1		
15	5	5	0	EA	CH6016.4	EA	13.7199	68.60
				1.0	6 X 4 PVC DWV WYE 06137	1		
16	3	3	0	EA	CH6004	EA	6.2179	18.65
				1.0	4 PVC DWV WYE 05825	1		
17	2	2	0	EA	CH6116	EA	27.2330	54.47
				1.0	6 PVC DWV DBL WYE 05842	1		
18	1	1	0	EA	CH6114	EA	13.7107	13.71
				1.0	4 PVC DWV DBL WYE 05841	1		
20	3	3	0	EA	D12906-4	EA	24.8300	74.49
				1.0	6 PVC DWV TEST TEE W/4in PLUG M26529	1		
				Ordered As:	CH444X6.4			
21	1	1	0	EA	D108-6	EA	27.0900	27.09
				1.0	8 X 6 PVC DWV TEE M26948	1		
				Ordered As:	CH4018.6			
22	1	1	0	EA	CH4006	EA	20.1880	20.19
				1.0	6 PVC DWV SAN TEE 05756	1		
23	2	2	0	EA	CH4016.4	EA	19.5242	39.05
				1.0	6 X 4 PVC DWV SAN TEE 05768	1		
24	3	3	0	EA	CH1014	EA	2.1297	6.39
				1.0	4 PVC DWV FIPXHUB ADPT 06396	1		
25	3	3	0	EA	CH1164	EA	3.0741	9.22
				1.0	4 PVC DWV CAP 05980	1		

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26	80	80	0	FT 1.0	PVC40PE8.20 PVC SCH40 PE PIPE 8in 20ft	FT 1	3.2776	262.21
27	620	620	0	FT 1.0	PVC40PE6.20 PVC SCH40 PE PIPE 6in 20ft	FT 1	2.1653	1342.49
28	600	600	0	FT 1.0	PVC40PE4.20 PVC SCH40 PE PIPE 4in 20ft 50245	FT 1	1.1712	702.72
29	3	3	0	EA 1.0	CH1004 4 PVC DWV CPLG 05936	EA 1	1.5449	4.63
30	11	11	0	EA 1.0	CH1002 2 PVC DWV CPLG 05934	EA 1	0.2608	2.87
31	2	2	0	EA 1.0	CH3214 4 PVC DWV 1/8 BEND 05888	EA 1	2.9424	5.88
32	11	11	0	EA 1.0	CH3212 2 PVC DWV 1/8 BEND 05886	EA 1	0.5703	6.27
33	1	1	0	EA 1.0	CH4014.3 4 X 3 PVC DWV SAN TEE 05766	EA 1	5.8794	5.88
34	3	3	0	EA 1.0	CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA 1	4.3253	12.98
35	6	6	0	EA 1.0	CH4002 2 PVC DWV SAN TEE 05753	EA 1	1.0391	6.23
36	7	7	0	EA 1.0	CH4012.112 2 X 1-1/2 PVC DWV SAN TEE 05758	EA 1	0.9180	6.43
37	2	2	0	EA 1.0	CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA 1	2.7777	5.56

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38	2	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	2.9502	5.90
39	1	1	0	EA 1.0	CH706X2 2 PVC DWV P-TRAP 05222	EA 1	1.8268	1.83
40	1	1	0	EA 1.0	CH1012 2 PVC DWV FIPXHUB ADPT 05867	EA 1	0.6190	0.62
41	1	1	0	EA 1.0	CH1162 2 PVC DWV CAP 05978	EA 1	1.2868	1.29
42	40	40	0	FT 1.0	PVC40PE4.20 PVC SCH40 PE PIPE 4in 20ft 50245	FT 1	1.1712	46.85
43	140	140	0	FT 1.0	PVC40PE2.20 PVC SCH40 PE PIPE 2in 20ft 50225	FT 1	0.4213	58.98
44	20	20	0	FT 1.0	PVC40PE112.20 PVC SCH40 PE PIPE 1-1/2in 20ft	FT 1	0.3076	6.15
45	5	5	0	EA 1.0	CA81040 4in HT80 CLAMPALL CPLG	EA 1	8.3636	41.82
46	9	9	0	EA 1.0	CA81020 2in HT80 CLAMPALL CPLG	EA 1	6.3182	56.86
47	37	37	0	EA 1.0	NHSC4 4 NO HUB SOIL CPLG	EA 1	1.5111	55.91
48	63	63	0	EA 1.0	NHSC2 2 NO HUB SOIL CPLG	EA 1	1.0000	63.00

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49	2	2	0	EA 1.0	NHSST4 4 NO HUB SOIL SAN TEE	EA 1	16.7154	33.43
50	4	4	0	EA 1.0	NHSST4.2 4X2 NO HUB SOIL SAN TEE	EA 1	11.2308	44.92
52	1	1	0	EA 1.0	NHSTT2 2 NO HUB SOIL TEST TEE W/PLUG	EA 1	12.0769	12.08
53	2	2	0	EA 1.0	NHSSTT2.2 2X2 NO HUB SOIL SAN TAP TEE	EA 1	8.9923	17.98
54	1	1	0	EA 1.0	NHSSTT2.112 2X1-1/2 NO HUB SOIL SAN TAP TEE	EA 1	7.8231	7.82
55	8	8	0	EA 1.0	NHS14B4 4 NO HUB SOIL 1/4 BEND	EA 1	10.7231	85.78
56	11	11	0	EA 1.0	NHS14B2 2 NO HUB SOIL 1/4 BEND	EA 1	5.2077	57.28
57	3	3	0	EA 1.0	NHSSIR4.2 4X2 NO HUB40A SHORT INC-RED	EA 1	5.6462	16.94
58	10	10	0	EA 1.0	NHS4.10 4X10 NO HUB SOIL PIPE	EA 1	63.1077	631.08
59	21	21	0	EA 1.0	NHS2.10 2X10 NO HUB SOIL PIPE	EA 1	35.2308	739.85
60	4	4	0	EA 1.0	CH1004 4 PVC DWV CPLG 05936	EA 1	1.5449	6.18
61	16	16	0	EA 1.0	CH1002 2 PVC DWV CPLG 05934	EA 1	0.2608	4.17

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62	1	1	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	3.7010	3.70
63	20	20	0	EA 1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	0.6375	12.75
64	2	2	0	EA 1.0	CH4004 4 PVC DWV SAN TEE 05755	EA 1	5.0272	10.05
65	6	6	0	EA 1.0	CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA 1	4.3253	25.95
66	2	2	0	EA 1.0	CH4002 2 PVC DWV SAN TEE 05753	EA 1	1.0391	2.08
67	2	2	0	EA 1.0	CH4012.112 2 X 1-1/2 PVC DWV SAN TEE 05758	EA 1	0.9180	1.84
68	2	2	0	EA 1.0	CH4284 4 PVC DWV DBL SAN TEE 05815	EA 1	9.5118	19.02
69	8	8	0	EA 1.0	CH4292.112 2 X 1-1/2 PVC DWV DBL SAN TEE 05817	EA 1	1.6609	13.29
70	4	4	0	EA 1.0	CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA 1	2.7777	11.11
71	8	8	0	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	2.9502	23.60
72	180	180	0	FT 1.0	PVC40PE4.20 PVC SCH40 PE PIPE 4in 20ft 50245	FT 1	1.1712	210.82
73	200	200	0	FT	PVC40PE2.20	FT	0.4213	84.26

1 5 SP 1.780 E0011 I0181 D1883313683 S2 P3493309 0007:0025

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				1.0	PVC SCH40 PE PIPE 2in 20ft 50225	1		
74	2	2	0	EA 1.0	CH3006 6 PVC DWV 1/4 BEND 06130	EA 1	12.5082	25.02
75	10	10	0	EA 1.0	CH3004 4 PVC DWV 1/4 BEND 05879	EA 1	3.7010	37.01
76	38	38	0	EA 1.0	CH3002 2 PVC DWV 1/4 BEND 05877	EA 1	0.6375	24.23
77	1	1	0	EA 1.0	CH3216 6 PVC DWV 1/8 BEND 06132	EA 1	11.4479	11.45
78	18	18	0	EA 1.0	CH3214 4 PVC DWV 1/8 BEND 05888	EA 1	2.9424	52.96
79	6	6	0	EA 1.0	CH1004 4 PVC DWV CPLG 05936	EA 1	1.5449	9.27
80	25	25	0	EA 1.0	CH1002 2 PVC DWV CPLG 05934	EA 1	0.2608	6.52
81	1	1	0	EA 1.0	CH1022.4 2 X 4 PVC DWV INC-REDUCER 05951	EA 1	2.6025	2.60
82	2	2	0	EA 1.0	CA81040 4in HT80 CLAMPALL CPLG	EA 1	8.3636	16.73
83	1	1	0	EA 1.0	CH1074.2 4 X 2 PVC DWV FLUSH BUSHING 05910	EA 1	2.7777	2.78
84	1	1	0	EA 1.0	CH1073.2 3 X 2 PVC DWV FLUSH BUSHING 05908	EA 1	0.8364	0.84
85	2	2	0	EA	CH4004	EA	5.0272	10.05

5 SP 1.780 F0011 I0182 D1883313683 S2 P3493309 0008:0025

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				1.0	4 PVC DWV SAN TEE 05755	1		
86	2	2	0	EA 1.0	CH4014.3 4 X 3 PVC DWV SAN TEE 05766	EA 1	5.8794	11.76
87	6	6	0	EA 1.0	CH4014.2 4 X 2 PVC DWV SAN TEE 05765	EA 1	4.3253	25.95
88	5	5	0	EA 1.0	CH4013.2 3 X 2 PVC DWV SAN TEE 05763	EA 1	2.0585	10.29
89	14	14	0	EA 1.0	CH4002 2 PVC DWV SAN TEE 05753	EA 1	1.0391	14.55
90	16	16	0	EA 1.0	CH4012.112 2 X 1-1/2 PVC DWV SAN TEE 05758	EA 1	0.9180	14.69
91	1	1	0	EA 1.0	CH444X4 4 PVC DWV CO TEE W/PLUG 06000	EA 1	6.8369	6.84
92	14	14	0	EA 1.0	CH6004 4 PVC DWV WYE 05825	EA 1	6.2179	87.05
93	1	1	0	EA 1.0	CH6014.2 4 X 2 PVC DWV WYE 05829	EA 1	3.7431	3.74
94	11	11	0	EA 1.0	CH706X4 4 PVC DWV P-TRAP 05231	EA 1	14.0860	154.95
95	1	1	0	EA 1.0	CH706X3 3 PVC DWV P-TRAP 05230	EA 1	6.2139	6.21
96	1	1	0	EA 1.0	CH706X2 2 PVC DWV P-TRAP 05222	EA 1	1.8268	1.83
97	1	1	0	EA 1.0	CH4292.112 2 X 1-1/2 PVC DWV DBL SAN TEE 05817	EA 1	1.6609	1.66

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98	4	4	0	EA 1.0	CH1014 4 PVC DWV FIPXHUB ADPT 06396	EA 1	2.1297	8.52
99	3	3	0	EA 1.0	CH1164 4 PVC DWV CAP 05980	EA 1	3.0741	9.22
100	9	9	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	2.9502	26.55
101	340	340	0	FT 1.0	PVC40PE4.20 PVC SCH40 PE PIPE 4in 20ft 50245	FT 1	1.1712	398.21
102	20	20	0	FT 1.0	PVC40PE3.20 PVC SCH40 PE PIPE 3in 20ft	FT 1	0.8594	17.19
103	440	440	0	FT 1.0	PVC40PE2.20 PVC SCH40 PE PIPE 2in 20ft 50225	FT 1	0.4213	185.37
104	2	2	0	EA 1.0	CA81040 4in HT80 CLAMPALL CPLG	EA 1	8.3636	16.73
105	2	2	0	EA 1.0	CA81020 2in HT80 CLAMPALL CPLG	EA 1	6.3182	12.64
106	32	32	0	EA 1.0	NHSC4 4 NO HUB SOIL CPLG	EA 1	1.5111	48.36
107	1	1	0	EA 1.0	NHSC3 3 NO HUB SOIL CPLG	EA 1	1.3778	1.38
108	8	8	0	EA 1.0	NHSC2 2 NO HUB SOIL CPLG	EA 1	1.0000	8.00

L5 SP 1 780 F0011 I0184 D1883313683 S2 P3493309 0010:0025

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109	6	6	0	EA 1.0	NHS14B4 4 NO HUB SOIL 1/4 BEND	EA 1	10.7231	64.34
110	3	3	0	EA 1.0	NHS14B2 2 NO HUB SOIL 1/4 BEND	EA 1	5.2077	15.62
111	1	1	0	EA 1.0	NHS18B4 4 NO HUB SOIL 1/8 BEND	EA 1	7.8538	7.85
112	3	3	0	EA 1.0	NHSST4 4 NO HUB SOIL SAN TEE	EA 1	16.7154	50.15
113	1	1	0	EA 1.0	NHSST4.2 4X2 NO HUB SOIL SAN TEE	EA 1	11.2308	11.23
114	1	1	0	EA 1.0	NHSSIR3.2 3X2 NO HUB40A SHORT INC-RED	EA 1	3.7231	3.72
115	3	3	0	EA 1.0	NHSPT4 4 NO HUB SOIL P TRAP	EA 1	29.3615	88.08
116	3	3	0	EA 1.0	B3373.4 4 BLK RISER CLAMP	EA 1	3.0889	9.27
117	1	1	0	EA 1.0	B3373.2 2 BLK RISER CLAMP	EA 1	1.7778	1.78
118	9	9	0	EA 1.0	NHS4.10 4X10 NO HUB SOIL PIPE	EA 1	63.1077	567.97
119	2	2	0	EA 1.0	NHS2.10 2X10 NO HUB SOIL PIPE	EA 1	35.2308	70.46
120	2	2	0	EA 1.0	CA81040 4in HT80 CLAMPALL CPLG	EA 1	8.3636	16.73

L5 SP 1 780 F0011 I0185 D1883313683 S2 P3493309 0011:0025

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

INVOICE: 8166837
Invoice Date: 09/22/16
ORDER NUMBER: 10267088

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
121	16	16	0	EA 1.0	CA81020 2in HT80 CLAMPALL CPLG	EA 1	6.3182	101.09
122	58	58	0	EA 1.0	NHSC4 4 NO HUB SOIL CPLG	EA 1	1.5111	87.64
123	19	19	0	EA 1.0	NHSC2 2 NO HUB SOIL CPLG	EA 1	1.0000	19.00
124	15	15	0	EA 1.0	NHS14B4 4 NO HUB SOIL 1/4 BEND	EA 1	10.7231	160.85
126	4	4	0	EA 1.0	NHS18B4 4 NO HUB SOIL 1/8 BEND	EA 1	7.8538	31.42
127	4	4	0	EA 1.0	NHSST4 4 NO HUB SOIL SAN TEE	EA 1	16.7154	66.86
128	2	2	0	EA 1.0	NHSST4.2 4X2 NO HUB SOIL SAN TEE	EA 1	11.2308	22.46
130	4	4	0	EA 1.0	NHSPT4 4 NO HUB SOIL P TRAP	EA 1	29.3615	117.45
131	2	2	0	EA 1.0	NHSY4 4 NO HUB SOIL WYE	EA 1	15.4231	30.85
132	3	3	0	EA 1.0	NHSSIR4.2 4X2 NO HUB40A SHORT INC-RED	EA 1	5.6462	16.94
133	7	7	0	EA 1.0	B3373.4 4 BLK RISER CLAMP	EA 1	3.0889	21.62
134	7	7	0	EA 1.0	B3373.2 2 BLK RISER CLAMP	EA 1	1.7778	12.44
135	13	13	0	EA	NHS4.10	EA	63.1077	820.40

1 5 SP 1 780 F0011 I0186 D1883313683 S2 P3493309 0012:0025

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

INVOICE: 8166837
Invoice Date: 09/22/16
ORDER NUMBER: 10267088

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
				1.0	4X10 NO HUB SOIL PIPE	1		
136	2	2	0	EA	NHS3.10	EA	48.6000	97.20
				1.0	3X10 NO HUB SOIL PIPE	1		
137	10	10	0	EA	NHS2.10	EA	35.2308	352.31
				1.0	2X10 NO HUB SOIL PIPE	1		

Total Lines: 132

SUB-TOTAL	**10711.98**
TAX	**0.00**
AMOUNT DUE	**10711.98**

RM

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

1 5 SP 1.780 E0011 I0187 D1883313683 S2 P3493309 0013:0025

INVOICE

INVOICE: 8165626
Invoice Date: 09/21/16
ORDER NUMBER: 10267240

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

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

RECEIVED
SEP 26 2016

11 5 SP 1.780 E0011X I0175 D1881960882 S2 P3493309 0001:0025

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-51930

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167USWVT-9/20/2016 11:08:00	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-20 11:02:33	30231232	Lee Sharp	PAUL.ENGLE

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	3	3	0	EA 1.0	D606-4 6 X 4 PVC DWV INC-REDUCER M26513	EA 1	14.7100	44.13

Total Lines: 1

SUB-TOTAL	**44.13**
TAX	**0.00**
AMOUNT DUE	**44.13**

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

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

RECEIVED
SEP 26 2016

Branch: 01 Louisville Main

INVOICE: 8163707
Invoice Date: 09/19/16
ORDER NUMBER: 10259162

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1929 1 AB 0.399 E0097 I0192 D1879106040 S2 P3487763 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

SHIP TO

R and R Inc Louisville
1725 Mellwood Ave
Attn Paul Sanders 502-664-6880
Louisville KY 40206

V-51929

Customer ID: 122025

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167/~~SWWT~~ WSWWT P23	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-13 13:15:41	30230320	Lee Sharp	BILL.TINSLEY

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
			Carrier: PKG: UPS Ground		Tracking #:			
4	1	1	0	EA	.1051-66	EA	10.6111	10.61
				1.0	6X6in DI X CI FERNCO CPLG	1		

Total Lines: 1

SUB-TOTAL	**10.61**
TAX	**0.00**
AMOUNT DUE	**10.61**

RM

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

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

RECEIVED
SEP 26 2016

Branch: 01 Louisville Main

INVOICE: 8162617
Invoice Date: 09/19/16
ORDER NUMBER: 10263268

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

1929 1 AB 0.399 E0097 I0191 D1879104646 S2 P3487763 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 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

V-51928

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-USWVT-9/16/2016 08:11:15	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-16 08:09:02	30227776	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	1	1	0	EA 1.0	FE105664 6 x 4in CI/PVC TO CI/PVC FLEX CPLG	EA 1	11.5300	11.53

Total Lines: 1

SUB-TOTAL	11.53
TAX	0.00
AMOUNT DUE	11.53

RM

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

INVOICE

INVOICE: 8158465
Invoice Date: 09/14/16
ORDER NUMBER: 10259162

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

RECEIVED
SEP 26 2016

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

1929 1 AB 0.399 E0097X I0190 D1874661750 S2 P3487763 0001:0003

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

SHIP TO

R and R Inc Louisville
1725 Mellwood Ave
Attn Paul Sanders 502-664-6880
Louisville KY 40206

Attn: Mr. Dennis Hunter
Customer ID: 122025

V-51927

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
167/~~SWVT~~ USWUT P8	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-13 13:15:41	30224148	Lee Sharp	BILL.TINSLEY

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	CH3006 6 PVC DWV 1/4 BEND 06130	EA 1	12.5082	12.51
2	1	1	0	EA 1.0	FE100288 8in CLAY TO CI/PVC FLEX CPLG	EA 1	14.3158	14.32

Total Lines: 2

SUB-TOTAL	26.83
FREIGHT CHARGE	12.50
TAX	0.00
AMOUNT DUE	39.33

RM

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

INVOICE

PLUMBERS SUPPLY CO.
Everything Under The Sun.

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

Branch: 01 Louisville Main

INVOICE: 8155730
Invoice Date: 09/12/16
ORDER NUMBER: 10255897

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

V-51902

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
paul 167-11SWV	PROX NET 60	11/25/16	11/25/16	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2016-09-09 15:00:06	30221378	Lee Sharp	GEORGE.CLAYTON

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	20	20	0	FT 1.0	PVC40PE6.20 PVC SCH40 PE PIPE 6in 20ft	FT 1	2.1700	43.40

Total Lines: 1

SUB-TOTAL	43.40
TAX	0.00
AMOUNT DUE	43.40

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

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

RE: Forterra
(Supplier Name)

Purchase Order No. 2037

(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 to submit for payment the amounts shown as Due for the following invoices attached hereto:

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
629017	7-23-16	5186.14
628995	7-23-16	4497.00
629144	7-27-16	5887.04
629248	7-28-16	5025.82
629343	7-29-16	4312.00
629878	8-10-16	202.75
630143 (credit)	7-11-16	(202.75)
	Total Submitted:	24,908.00

Nancy Jo Boone - admin
Printed Name & Title

Nancy Jo Boone
Signature

10-10-16
Date

RM

INVOICE

INVOICE NUMBER: 628995
INVOICE DATE: 6/23/2016

FORTERRA

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

BILL TO:	SPENCER CO SCHOOL BOARD P O BOX 339 207 MAIN STREET Taylorsville, KY 40071	SHIP TO:	Spencer County Elementary School TAYLORSVILLE SPENCER, KY KY91

SHIP DATE	SHIP VIA	CONTRACT PO #	CUSTOMER ID	TERMS
6/23/2016		16362037	015988	Net 30 Days
PLANT LOCATION	**TICKET NO**	**JOB NO**	**SALES REP**	**PAGE**
80	628995	449700	KY-MGALBRAITH	1

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
		Structure:	A-2 (CI 636.17) 1. ASTM C-478.				
1.00	EA	KMHFT608W24	MH FT 60"x8" w/ 24"x36" Hole	2,327		☐	
1.00	EA	KMHR6024NT	MH RISER 60"x24" NO TONGUE	2,470		☐	
1.00	EA	KMHMB6080	MH BASE 60"x80"	8,687		☐	
1.00	EA	PURHKG60	Hamilton Kent 60" MH Gasket	0		☐	
					Structure Total		$838.00
		Structure:	AA-1 (CI 639.47 1. ASTM C-478.				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHMB4854	MH BASE 48"x54"	4,727		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
					Structure Total		$838.00
		Structure:	AB-1 (CB - 647. 1. ASTM C-478.				
1.00	EA	KMHFT4812W3	MH FT 48"x12" w/ 30"x30" Hole	1,660		☐	
1.00	EA	KMHMB4848	MH BASE 48"x48"	4,279		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
					Structure Total		$625.00
		Structure:	B-2 (18 SFHW)				
1.00	EA	HDWSF18	18" RCP/CMP HDW SLOPED & FLARED	3,766	$520.00	☐	
					Structure Total		$520.00
		Structure:	BUTYL				
8.00	BOX	PURBJS100B	Butyl Joint Sealant 1" (8 rolls)	0	$0.00	☐	
					Structure Total		$0.00
		Structure:	C-2 (CI 642.69) 1. ASTM C-478.				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHR4824C	MH RISER 48"x24" Custom	1,612		☐	
1.00	EA	KMHMB4842	MH BASE 48"x42"	3,817		☐	
2.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
					Structure Total		$838.00

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

FORTERRA

INVOICE

INVOICE NUMBER:628995

INVOICE DATE: 6/23/2016

200 42nd Avenue North

Nashville, TN 37209-

Phone: (615) 889-0700 Fax: (615) 386-4470

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
		Structure:	**C-3 (CI 643.00)** **1. ASTM C-478.**				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHR4824C	MH RISER 48"x24" Custom	1,612		☐	
1.00	EA	KMHMB4836	MH BASE 48"x36"	3,229		☐	
2.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	

Structure Total $838.00

Total Weight 43,166

Taxable	$0.00
Non-Taxable	$4,497.00
Sub Total	$4,497.00
Tax	$0.00
Invoice Total	$4,497.00
Less Deposit	$0.00
Invoice Balance	$4,497.00

RM

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

INVOICE

INVOICE NUMBER: 629017
INVOICE DATE: 6/23/2016

FORTERRA

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

BILL TO:		SHIP TO:	
	SPENCER CO SCHOOL BOARD P O BOX 339 207 MAIN STREET Taylorsville, KY 40071		Spencer County Elementary School TAYLORSVILLE SPENCER, KY KY91

SHIP DATE	SHIP VIA	CONTRACT PO #	CUSTOMER ID	TERMS
6/23/2016		16362037	015988	Net 30 Days
PLANT LOCATION	**TICKET NO**	**JOB NO.**	**SALES REP**	**PAGE**
80	629017	449700	KY-MGALBRAITH	1

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
			Structure: A-1 (30 PCHW)				
1.00	EA	HDWPC30ED	30" RCP/CMP PC HDW w/Dissipators	6,980	$966.00	☐	
					Structure Total		$966.00
			Structure: A-4 (CI 642.08) **1. ASTM C-478.**				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHR4836C	MH RISER 48"x36" Custom	2,462		☐	
1.00	EA	KMHMB4854	MH BASE 48"x54"	4,290		☐	
2.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
					Structure Total		$838.00
			Structure: A-5 (CI 643.20) **1. ASTM C-478.**				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHR4824C	MH RISER 48"x24" Custom	1,612		☐	
1.00	EA	KMHR4836	MH RISER 48"x36"	2,550		☐	
1.00	EA	KMHMB4848	MH BASE 48"x48"	3,858		☐	
3.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
					Structure Total		$838.00
			Structure: A-6 (CI 644.23) **1. ASTM C-478.**				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHR4836C	MH RISER 48"x36" Custom	2,462		☐	
1.00	EA	KMHMB4854	MH BASE 48"x54"	4,242		☐	
2.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
					Structure Total		$838.00
			Structure: A-7 (CI 644.53) **1. ASTM C-478.**				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHR4836C	MH RISER 48"x36" Custom	2,462		☐	
1.00	EA	KMHMB4842	MH BASE 48"x42"	3,427		☐	
2.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
					Structure Total		$838.00
			Structure: A-8 (CI 644.58) **1. ASTM C-478.**				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	

FORTERRA

INVOICE

INVOICE NUMBER: 629017

INVOICE DATE: 6/23/2016

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
1.00	EA	KMHR4824C	MH RISER 48"x24" Custom	1,612		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
				Structure Total			$356.14
		Structure:	C-1 (15 ED SF				
1.00	EA	HDWSF15ED	15" RCP/CMP S&F HDW w/Dissipators	3,217	$512.00	☐	
				Structure Total			$512.00
			Total Weight	47,474			

Taxable	$0.00
Non-Taxable	$5,186.14
Sub Total	$5,186.14
Tax	$0.00 ✓
Invoice Total	$5,186.14
Less Deposit	$0.00
Invoice Balance	$5,186.14

RM

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

FORTERRA

INVOICE

INVOICE NUMBER:629144

INVOICE DATE: 6/27/2016

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

BILL TO:		SHIP TO:	
	SPENCER CO SCHOOL BOARD P O BOX 339 207 MAIN STREET TAYLORSVILLE, 40071		Spencer County Elementary School TAYLORSVILLE SPENCER, KY KY91

SHIP DATE	SHIP VIA	CONTRACT PO #	CUSTOMER ID	TERMS
6/27/2016		16362037	015988	Net 30 Days
PLANT LOCATION	**TICKET NO**	**JOB NO**	**SALES REP**	**PAGE**
80	629144	449700	KY-MGALBRAITH	1

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
		Structure:	A-10 (CI 646.30	1. ASTM C-478.			
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHMB4848	MH BASE 48"x48"	4,247		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
				Structure Total			$838.00
		Structure:	A-8 (CI 644.58)	1. ASTM C-478.			
1.00	EA	KMHMB4848	MH BASE 48"x48"	3,899		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
				Structure Total			$481.86
		Structure:	A-9 (CI 645.66)	1. ASTM C-478.			
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHMB4854	MH BASE 48"x54"	4,478		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
				Structure Total			$838.00
		Structure:	D2 (CI 646.26)	1. ASTM C-478.			
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/24" Hole	1,660		☐	
1.00	EA	KMHR4824C	MH RISER 48"x24" Custom	1,612		☐	
1.00	EA	KMHMB4836	MH BASE 48"x36"	3,175		☐	
2.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
				Structure Total			$838.00
		Structure:	D-3 (CI 647.29)	1. ASTM C-478.			
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHMB4848	MH BASE 48"x48"	4,186		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
				Structure Total			$838.00
		Structure:	E-1 (30 ED PC				
1.00	EA	HDWPC30ED	30" RCP/CMP PC HDW w/Dissipators	6,980	$966.00	☐	
				Structure Total			$966.00
		Structure:	E-3 (CI 638.98)	1. ASTM C-478.			

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

FORTERRA

INVOICE

INVOICE NUMBER:629144
INVOICE DATE: 6/27/2016

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
1.00	EA	KMHR4848C	MH RISER 48"x48" Custom	3,131		☐	
1.00	EA	KMHMB4836	MH BASE 48"x36"	3,157		☐	
2.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
				Structure Total			$676.79
		Structure:	E4/D1 (CI 645.1 1. ASTM C-478.				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
1.00	EA	KMHR4824C	MH RISER 48"x24" Custom	1,612		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
				Structure Total			$410.39
			Total Weight	44,777			

Taxable	$0.00
Non-Taxable	$5,887.04
Sub Total	$5,887.04
Tax	$0.00 ✓
Invoice Total	$5,887.04
Less Deposit	$202.75
Invoice Balance	$5,684.29

RM

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

INVOICE

INVOICE NUMBER: 629248
INVOICE DATE: 6/28/2016

FORTERRA

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

BILL TO:	SPENCER CO SCHOOL BOARD P O BOX 339 207 MAIN STREET TAYLORSVILLE, KY 40071	SHIP TO:	Spencer County Elementary School TAYLORSVILLE SPENCER, KY KY91

SHIP DATE	SHIP VIA	CONTRACT PO #	CUSTOMER ID	TERMS
6/28/2016		16362037	015988	Net 30 Days
PLANT LOCATION	**TICKET NO**	**JOB NO**	**SALES REP**	**PAGE**
80	629248	449700	KY-MGALBRAITH	1

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
		Structure:	15 SFHW				
1.00	EA	HDWSF15	15" RCP/CMP HDW SLOPED & FLARED	3,037	$420.00	☐	
				Structure Total			$420.00
		Structure:	8in PPHW (TY.				
1.00	EA	HDWPP2/18	8" HDW PERF PIPE 2 TO 1 SLOPE	1,539	$213.00	☐	
				Structure Total			$213.00
		Structure:	A-3 (CI 640.76) 1. ASTM C-478.				
1.00	EA	KMHFT6013W2	MH FT 60"x13" w/ 24"x36" HOLE	2,527		☐	
1.00	EA	KMHMB6066	MH BASE 60"x66"	7,500		☐	
1.00	EA	PURHKG60	Hamilton Kent 60" MH Gasket	0		☐	
				Structure Total			$838.00
		Structure:	E-2 (CI 638.56) 1. ASTM C-478.				
1.00	EA	KMHFT608W24	MH FT 60"x8" w/ 24"x36" Hole	2,327		☐	
1.00	EA	KMHMB6072NT	MH BASE 60"x72" NO TONGUE	8,122		☐	
				Structure Total			$838.00
		Structure:	E-3 (CI 638.98) 1. ASTM C-478.				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
				Structure Total			$161.21
		Structure:	E4/D1 (CI 645.1 1. ASTM C-478.				
1.00	EA	KMHMB4836	MH BASE 48"x36"	2,948		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
				Structure Total			$427.61
		Structure:	E5 (JB 645.58) 1. ASTM C-478.				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/24" Hole	1,660		☐	
1.00	EA	KMHR4824C	MH RISER 48"x24" Custom	1,700		☐	
1.00	EA	KMHMB4848	MH BASE 48"x48"	4,165		☐	
2.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
				Structure Total			$878.00

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

FORTERRA

INVOICE

INVOICE NUMBER:629248
INVOICE DATE: 6/28/2016

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
		Structure:	F-1 (CB 646.79 1. ASTM C-478.				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/24" Hole	1,660		☐	
1.00	EA	KMHMB4836	MH BASE 48"x36"	3,270		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
			~~Structure Total~~				$625.00
		Structure:	G-1 (CB 648.24 1. ASTM C-478.				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/24" Hole	1,660		☐	
1.00	EA	KMHMB4836	MH BASE 48"x36"	3,270		☐	
1.00	EA	PURHKG48	Hamilton Kent 48" MH Gasket	0		☐	
			Structure Total				$625.00
			Total Weight	47,045			

Taxable	$0.00
Non-Taxable	$5,025.82
Sub Total	$5,025.82
Tax	$0.00 ✓
Invoice Total	$5,025.82
Less Deposit	$0.00
Invoice Balance	$5,025.82

RM

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

FORTERRA

INVOICE

INVOICE NUMBER:629343
INVOICE DATE: 6/29/2016

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

BILL TO:	SPENCER CO SCHOOL BOARD P O BOX 339 207 MAIN STREET TAYLORSVILLE, KY 40071	SHIP TO:	Spencer County Elementary School TAYLORSVILLE SPENCER, KY KY91

SHIP DATE	SHIP VIA	CONTRACT PO #	CUSTOMER ID	TERMS
6/29/2016		16362037	015988	Net 30 Days
PLANT LOCATION	**TICKET NO**	**JOB NO**	**SALES REP**	**PAGE**
80	629343	449700	KY-MGALBRAITH	1

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
		Structure:	15 ED SFHW				
1.00	EA	HDWSF15ED	15" RCP/CMP S&F HDW w/Dissipators	3,217	$512.00	☐	
					Structure Total		$512.00
		Structure:	1500 GAL. GT				
1.00	EA	CABB489660	CB BASE 48"x96"x60"	16,520	$1,784.38	☐	
1.00	EA	CABTR489648	CB TOP RISER 48"x96"x48"	13,861	$1,497.16	☐	
1.00	EA	UTLSPMFG020	51"x88"x4" THK BAFFLE	2,000	$432.06	☐	
2.00	EA	S106-8SRWS	NPC Boot S106-8SRWS	0	$43.20	☐	
1.00	EA	I-180	Pipe Clamp for NPC Boot I-180	0	$0.00	☐	
1.00	EA	COMMENT	STACK OUT DWG.	0	$0.00	☐	
					Structure Total		$3,800.00
			Total Weight	35,598			

Taxable	$0.00
Non-Taxable	$4,312.00
Sub Total	$4,312.00
Tax	$0.00
Invoice Total	$4,312.00
Less Deposit	$0.00
Invoice Balance	$4,312.00

BM

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

INVOICE

INVOICE NUMBER: 629878
INVOICE DATE: 7/11/2016

FORTERRA

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

BILL TO: SPENCER CO SCHOOL BOARD
P O BOX 339
207 MAIN STREET
TAYLORSVILLE, KY 40071

SHIP TO: Spencer County Elementary School
TAYLORSVILLE

SPENCER, KY KY91

SHIP DATE	SHIP VIA	CONTRACT PO #	CUSTOMER ID	TERMS
7/11/2016		16362037	015988	Net 30 Days
PLANT LOCATION	**TICKET NO**	**JOB NO**	**SALES REP**	**PAGE**
80	629878	449700	KY-MGALBRAITH	1

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
			Structure: D2 (CI 646.26) **1. ASTM C-478.**				
1.00	EA	KMHFT4812W2	MH FT 48"x12" w/ 24"x36" Hole	1,660		☐	
					Structure Total		$202.75

Total Weight	1,660	

Taxable	$0.00
Non-Taxable	$202.75
Sub Total	$202.75
Tax	$0.00
Invoice Total	$202.75
Less Deposit	$0.00
Invoice Balance	$202.75

BM

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

87

FORTERRA

CREDIT MEMO

INVOICE NUMBER: 630143

INVOICE DATE: 7/11/2016

200 42nd Avenue North
Nashville, TN 37209-
Phone: (615) 889-0700 Fax: (615) 386-4470

BILL TO:	SPENCER CO SCHOOL BOARD P O BOX 339 207 MAIN STREET TAYLORSVILLE, KY 40071	SHIP TO:	Spencer County Elementary School TAYLORSVILLE SPENCER, KY KY91

SHIP DATE	SHIP VIA	CONTRACT PO #	CUSTOMER ID	TERMS
7/11/2016		16362037	015988	Net 30 Days
PLANT LOCATION	TICKET NO	JOB NO	SALES REP	PAGE
80	630143	449700	KY-MGALBRAITH	1

QTY	UNIT	ITEM	DESCRIPTION	WEIGHT	UNIT PRICE	TX	EXTENSION
			Structure: D2 (CI 646.26)				
-1.00	EA	KMHFT4812W2	MH FT 48"x12" w/24" Hole	-1,660		☐	
					Structure Total		($202.75)
			Total Weight	-1,660			

Taxable	$0.00
Non-Taxable	($202.75)
Sub Total	($202.75)
Tax	$0.00
Invoice Total	($202.75)
Less Deposit	($202.75)
Invoice Balance	$0.00

RM

Please make check payable to Forterra and remit to 200 42nd Avenue North, Nashville, TN 37209. Thank you!

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

RE: Structural Systems
(Supplier Name)

Purchase Order No. 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.)

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

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

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
7409	11-10-16	17,557.00
	Total Submitted:	$17,557.00

Timothy L. Metts Project Manager
Printed Name & Title

[signature]
Signature

10-11-16
Date

	MOREL CONSTRUCTION CO
	Owner Purchased Materials
Detail Invoice Listing	Run Date: 10-10-2016
Morel Job Number: 1603	Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2043	Structural Systems	7409	10-10-2016	-17,557.00	Not Submitted	162
		2043 Total		**-17,557.00**		
		Grand Total:		**-17,557.00**		

2043

Invoice

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

Date	Invoice #
10/10/2016	7409

Bill To
SPENCER CO. BD. OF EDUCATION 627 W. MAIN STREET LOUISVILLE, KY 40202 C/O MOREL CONSTRUCTION CO., LLC ATTN: ROB MATTHEWS

Ship To
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	10/7/2016	BESTWAY	JOBSITE	9368-NEW SPENCER CO. E...

Quantity	Item Code	Description	Price Each	Amount
1	ST Steel	DWGS. # 27-31, 33-46 PART. KY Tax Exempt	17,557.00 0.00%	17,557.00T 0.00

Thank you for your business.

Total	$17,557.00

Qm