

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: 8

Distribution to:

PERIOD TO: 1/31/17
ARCHITECT'S PROJECT NO: 1257
ARCHITECT
CONTRACTOR

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

Sherman Carter Barnhart PLLC
2405 Harrodsburg Road
Lexington, KY 40504

CONTRACT DATE: 4/25/16

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner				
TOTAL			\$38,063.00	\$0.00
Approved this Month				
Number	Date Approved			
4			\$8,845.00	
TOTALS			\$46,908.00	\$0.00
Net change by Change Orders			\$46,908.00	

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 CONSTRUCTION CO., LLC

By: [Signature] Date: 1-16-17

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.

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 \$46,908.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$11,572,608.00
4. TOTAL COMPLETED & STORED TO DATE \$6,319,159.00

(Column G on Continuation Sheet)

5. RETAINAGE:

a. 5 % of Adjusted Contract Amount \$578,630.40

(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) \$578,630.40

6. TOTAL EARNED LESS RETAINAGE \$5,740,528.60

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$4,563,891.00

8. CURRENT PAYMENT DUE \$1,176,637.60

9. BALANCE TO FINISH, PLUS RETAINAGE \$5,832,079.40

(Line 3 less Line 6)

State of: Kentucky County of: Jefferson

Subscribed and sworn to before me this 16th day of January, 2017

Notary Public: [Signature]

My Commission expires: Oct 18, 2019

AMOUNT CERTIFIED \$1,176,637.60

(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT: [Signature] Date: 1.18.17

By: [Signature] 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: 8
Application Date: 1/13/2017
Period To: 1/20/2017
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
		45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	0.00
1	Mobilization								
		110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	0.00
2	Bonds								
		85,000.00	85,000.00	0.00	0.00	85,000.00	100	0.00	0.00
3	Insurance								
		86,000.00	42,140.00	6,020.00	0.00	48,160.00	56	37,840.00	0.00
4	General Conditions								
		285,500.00	139,895.00	19,985.00	0.00	159,880.00	56	125,620.00	0.00
5	Supervision								
		1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
6	Close Out Documents								
7	Sitework								
		33,000.00	33,000.00	0.00	0.00	33,000.00	100	0.00	0.00
8	Mobilize								
		66,000.00	66,000.00	0.00	0.00	66,000.00	100	0.00	0.00
9	Demolition								
		545,000.00	545,000.00	0.00	0.00	545,000.00	100	0.00	0.00
10	Blasting								
		655,500.00	616,170.00	13,110.00	0.00	629,280.00	96	26,220.00	0.00
11	Excavation								
		37,000.00	31,450.00	0.00	0.00	31,450.00	85	5,550.00	0.00
12	Erosion Control								
		209,000.00	198,550.00	6,270.00	0.00	204,820.00	98	4,180.00	0.00
13	Site Storm								
		122,500.00	122,500.00	0.00	0.00	122,500.00	100	0.00	0.00
14	Site Water								
		146,000.00	144,540.00	1,460.00	0.00	146,000.00	100	0.00	0.00
15	Site Sanitary								
		38,000.00	38,000.00	0.00	0.00	38,000.00	100	0.00	0.00
16	Bond								
17	Asphalt Paving								
		203,000.00	71,050.00	0.00	0.00	71,050.00	35	131,950.00	0.00
18	Paving								
		7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
19	Line Striping								
		9,500.00	0.00	0.00	0.00	0.00	0	9,500.00	0.00
20	Fencing								
		48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
21	Lawns								
22	Concrete								
		268,000.00	268,000.00	0.00	0.00	268,000.00	100	0.00	0.00
23	Foundations								
		246,000.00	246,000.00	0.00	0.00	246,000.00	100	0.00	0.00
24	SOG								
		72,000.00	36,000.00	0.00	0.00	36,000.00	50	36,000.00	0.00
25	SOD								
		54,000.00	16,200.00	0.00	0.00	16,200.00	30	37,800.00	0.00
26	Pan Steps								
		120,000.00	0.00	0.00	0.00	0.00	0	120,000.00	0.00
27	Site Work								
		70,000.00	37,100.00	0.00	0.00	37,100.00	53	32,900.00	0.00
28	Conc. Curb/Gutter								
			0.00						
29	ICF Concrete								
		584,000.00	496,400.00	58,400.00	0.00	554,800.00	95	29,200.00	0.00
30	Installation of ICF								
		29,000.00	19,650.00	2,900.00	5,000.00	27,550.00	95	1,450.00	0.00
31	Window and Door Bucks								
		93,000.00	79,050.00	9,300.00	0.00	88,350.00	95	4,650.00	0.00
32	Equipment								
33	Rough Carpentry								
34	Roof Blocking								
		70,000.00	7,000.00	24,500.00	0.00	31,500.00	45	38,500.00	0.00
35	Labor								
		30,000.00	3,000.00	10,500.00	0.00	13,500.00	45	16,500.00	0.00
36	Material								
37	Interior								
		45,000.00	3,600.00	3,150.00	0.00	6,750.00	15	38,250.00	0.00
38	Labor								
		20,000.00	1,600.00	1,400.00	0.00	3,000.00	15	17,000.00	0.00
39	Material								
40	Masonry								
		16,500.00	16,500.00	0.00	0.00	16,500.00	100	0.00	0.00
41	Mobilize								
		429,500.00	386,550.00	42,950.00	0.00	429,500.00	100	0.00	0.00
42	CMU								
		550,000.00	0.00	0.00	0.00	0.00	0	550,000.00	0.00
43	Brick								
		46,000.00	46,000.00	0.00	0.00	46,000.00	100	0.00	0.00
44	Bond								
45	Precast Conc.								
		138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	0.00
46	Erection								
47	Steel Erection								
		96,000.00	48,960.00	11,520.00	0.00	60,480.00	63	35,520.00	0.00
48	Structural Steel								
		56,000.00	31,360.00	11,760.00	0.00	43,120.00	77	12,880.00	0.00
49	Joist								
		64,000.00	23,680.00	16,000.00	0.00	39,680.00	62	24,320.00	0.00
50	Deck								
		22,000.00	8,580.00	1,980.00	0.00	10,560.00	48	11,440.00	0.00
51	Miscellaneous								

CONTINUATION SHEET

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

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Application Date: 1/13/2017
Period To: 1/20/2017
Architect's Project No: 1603
B.G. No: 1257

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
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	62,040.00	0.00	62,040.00	22	219,960.00	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	Damp Proofing/WaterProofing								
60	Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	0.00
61	Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	0.00
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	16,800.00	6,000.00	0.00	22,800.00	38	37,200.00	0.00
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								
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	8,100.00	0.00	8,100.00	3	261,900.00	0.00
83	Framing	174,500.00	15,705.00	15,705.00	0.00	31,410.00	18	143,090.00	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	Installation	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								
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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Application Date: 1/13/2017
Period To: 1/20/2017
Architect's Project No: 1603
B.G. No: 1257

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
103	<u>Food Service Equipment</u>		0.00						
104	Installation	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
105	<u>Fold Up Desk</u>								
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	<u>Bleachers</u>								
109	Installation	11,000.00	0.00	0.00	0.00	0.00	0	11,000.00	0.00
110	<u>Athletic Equipment</u>								
111	Installation	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
112	<u>Flagpole</u>								
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	<u>Misc Specialties</u>								
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	4,900.00	0.00	0.00	4,900.00	70	2,100.00	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	<u>Lockers</u>								
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	<u>Corner Guards</u>								
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	<u>Elevator</u>								
130	Installation	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
131	<u>Sprinkler</u>								
132	Design Drawing	24,000.00	24,000.00	0.00	0.00	24,000.00	100	0.00	0.00
133	Inside Material	75,700.00	0.00	22,710.00	0.00	22,710.00	30	52,990.00	0.00
134	Inside Labor	57,300.00	0.00	17,190.00	0.00	17,190.00	30	40,110.00	0.00
135	U.G. Material / Excau.	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	0.00
136	U.G. Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	0.00
137	<u>Mechanical</u>								
138	Permits & Field Verify	34,000.00	34,000.00	0.00	0.00	34,000.00	100	0.00	0.00
139	Bond	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	0.00
140	Submittals & Shop Drawings	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00
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	57,000.00	0.00	0.00	57,000.00	100	0.00	0.00
148	Underground San/Storm Pipe Lab	114,000.00	114,000.00	0.00	0.00	114,000.00	100	0.00	0.00
149	Above San/Storm Pipe Labor	117,000.00	85,410.00	15,210.00	0.00	100,620.00	86	16,380.00	0.00
150	Plumbing Excavation	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	0.00
151	Domestic Water Material	42,000.00	21,000.00	6,720.00	0.00	27,720.00	66	14,280.00	0.00
152	Domestic Water Labor	98,000.00	75,460.00	3,920.00	0.00	79,380.00	81	18,620.00	0.00
153	Domestic Water Service	9,000.00	5,400.00	0.00	0.00	5,400.00	60	3,600.00	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
		58,000.00	22,620.00	5,800.00	0.00	28,420.00	49	29,580.00	0.00
154	Plumbing Fixt & Equip Install	64,000.00	37,120.00	0.00	0.00	37,120.00	58	26,880.00	0.00
155	Hydronic Pipe Material	149,000.00	43,210.00	5,960.00	0.00	49,170.00	33	99,830.00	0.00
156	Hydronic Piping Install	26,000.00	0.00	15,600.00	0.00	15,600.00	60	10,400.00	0.00
157	Outdoor Air Unit Install	21,000.00	0.00	0.00	0.00	0.00	0	21,000.00	0.00
158	Heat Pump Install	10,500.00	0.00	0.00	0.00	0.00	0	10,500.00	0.00
159	Pump/Equip Install	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00
160	Water Treatment	208,000.00	43,680.00	33,280.00	0.00	76,960.00	37	131,040.00	0.00
161	Duct Fabrication	266,000.00	69,160.00	42,560.00	0.00	111,720.00	42	154,280.00	0.00
162	Ductwork Install	22,000.00	22,000.00	0.00	0.00	22,000.00	100	0.00	0.00
163	Control Submittals	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	0.00
164	Control Engineering	26,500.00	0.00	0.00	0.00	0.00	0	26,500.00	0.00
165	Conduit, Boxes, & Support	61,000.00	0.00	0.00	0.00	0.00	0	61,000.00	0.00
166	DDC Control & Devices	48,000.00	0.00	0.00	0.00	0.00	0	48,000.00	0.00
167	Control Install	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
168	Control Graphics	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	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	9,000.00	0.00	0.00	0.00	0.00	0	9,000.00	0.00
171	Test & Balance	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
172	Test & Balance Reports								
173	Geothermal System	2,000.00	0.00	2,000.00	0.00	2,000.00	100	0.00	0.00
174	Submittals	3,000.00	0.00	3,000.00	0.00	3,000.00	100	0.00	0.00
175	Mobilize	330,000.00	0.00	313,500.00	0.00	313,500.00	95	16,500.00	0.00
176	Well System								
177	Electrical	2,850.00	0.00	2,850.00	0.00	2,850.00	100	0.00	0.00
178	Mobilization	42,000.00	0.00	42,000.00	0.00	42,000.00	100	0.00	0.00
179	Performance Bond	15,000.00	0.00	15,000.00	0.00	15,000.00	100	0.00	0.00
180	Electrical Permit	73,000.00	0.00	29,200.00	0.00	29,200.00	40	43,800.00	0.00
181	Electrical Rough-In-Materials Area A	113,000.00	0.00	45,200.00	0.00	45,200.00	40	67,800.00	0.00
182	Electrical Rough-In-Labor Area A	56,000.00	0.00	39,200.00	0.00	39,200.00	70	16,800.00	0.00
183	Electrical Rough-In-Materials Area B	113,000.00	0.00	79,100.00	0.00	79,100.00	70	33,900.00	0.00
184	Electrical Rough-In-Labor Area B	52,000.00	0.00	20,800.00	0.00	20,800.00	40	31,200.00	0.00
185	Electrical Rough-In-Materials Area C	98,500.00	0.00	39,400.00	0.00	39,400.00	40	59,100.00	0.00
186	Electrical Rough-In-Labor Area C	101,000.00	0.00	10,100.00	0.00	10,100.00	10	90,900.00	0.00
187	Installation of Lighting-Area A	99,000.00	0.00	9,900.00	0.00	9,900.00	10	89,100.00	0.00
188	Installation of Lighting-Area B	100,000.00	0.00	10,000.00	0.00	10,000.00	10	90,000.00	0.00
189	Installation of Lighting-Area C	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
190	Electrical Devices & Trim-Materials Area A	20,500.00	0.00	0.00	0.00	0.00	0	20,500.00	0.00
191	Electrical Devices & Trim-Labor Area A	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
192	Electrical Devices & Trim-Materials Area B	15,000.00	0.00	0.00	0.00	0.00	0	15,000.00	0.00
193	Electrical Devices & Trim-Labor Area B	10,500.00	0.00	0.00	0.00	0.00	0	10,500.00	0.00
194	Electrical Devices & Trim-Materials Area C	15,500.00	0.00	0.00	0.00	0.00	0	15,500.00	0.00
195	Electrical Devices & Trim-Labor Area C	39,500.00	0.00	33,575.00	0.00	33,575.00	85	5,925.00	0.00
196	Site Electrical-Material DRWG. SU2.1	27,000.00	0.00	22,950.00	0.00	22,950.00	85	4,050.00	0.00
197	Site Electrical-Labor/Equipment DRWG. SU2.1	54,000.00	0.00	8,100.00	0.00	8,100.00	15	45,900.00	0.00
198	Electrical Distribution Equipment Labor	17,000.00	0.00	0.00	0.00	0.00	0	17,000.00	0.00
199	Fire Alarm Package Material	18,000.00	0.00	0.00	0.00	0.00	0	18,000.00	0.00
200	Fire Alarm Package Labor	28,500.00	0.00	0.00	0.00	0.00	0	28,500.00	0.00
201	Security Package Material	24,000.00	0.00	0.00	0.00	0.00	0	24,000.00	0.00
202	Security Package Labor	25,500.00	0.00	0.00	0.00	0.00	0	25,500.00	0.00
203	Intercom Package Labor	46,000.00	0.00	0.00	0.00	0.00	0	46,000.00	0.00
204	Cafeteria Sound System Package Material	38,000.00	0.00	0.00	0.00	0.00	0	38,000.00	0.00
205	Cafeteria Sound System Package Labor								

CONTINUATION SHEET

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

Application Number: 8
Application Date: 1/13/2017
Period To: 1/20/2017
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
		1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
206	Electrical Identification	57,500.00	0.00	0.00	0.00	0.00	0	57,500.00	0.00
207	Alternate #5 Material	42,500.00	0.00	0.00	0.00	0.00	0	42,500.00	0.00
208	Alternate #5 Labor	4,200.00	0.00	0.00	0.00	0.00	0	4,200.00	0.00
209	Record Drawings & Acceptance	2,200.00	0.00	0.00	0.00	0.00	0	2,200.00	0.00
210	O&M Manuals	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
211	Owner Training	3,500.00	0.00	0.00	0.00	0.00	0	3,500.00	0.00
212	Electrical Startup & Testing	1,825.00	0.00	0.00	0.00	0.00	0	1,825.00	0.00
213	Fire Alarm Startup & Certification	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
214	Electrical Distribution Equipment Startup	1,425.00	0.00	0.00	0.00	0.00	0	1,425.00	0.00
215	Lighting & Lighting Controls Startup	26,614.00	0.00	0.00	0.00	0.00	0	26,614.00	0.00
216	Change Order #1	4,191.00	0.00	4,191.00	0.00	4,191.00	100	0.00	0.00
217	Change Order #2	7,258.00	0.00	7,258.00	0.00	7,258.00	100	0.00	0.00
218	Change Order #3	8,845.00	0.00	8,845.00	0.00	8,845.00	100	0.00	0.00
219	Change Order #4	-	0.00	0.00	0.00	0.00	0	0.00	578,630.40
220	Retainage								
221									
Totals		\$ 11,572,608.00	\$ 5,065,990.00	\$ 1,248,169.00	\$ 5,000.00	\$ 6,319,159.00	54.6	\$ 5,253,449.00	\$ 578,630.40

RE: Kentucky Concrete
(Supplier Name)

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

[illegible]

\$ 49,842.50


Qm

Printed Name & Title Timothy L. Werts Project Manager

Signature

1-12-17 Date

Morel

		MOREL CONSTRUCTION CO				
		Owner Purchased Materials				
		Detail Invoice Listing			Run Date: 01-12-2017	
		Morel Job Number: 1603			Report Selection: 1	
DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2001	Kentucky Concrete	650658	12-02-2016	-12,075.00	Not Submitted	288
2001	Kentucky Concrete	652658	12-07-2016	-10,160.00	Not Submitted	289
2001	Kentucky Concrete	654151	12-14-2016	-12,367.50	Not Submitted	290
2001	Kentucky Concrete	655590	12-20-2016	-10,927.50	Not Submitted	291
2001	Kentucky Concrete	658219	12-30-2016	-4,312.50	Not Submitted	292
		2001 Total		-49,842.50		
		Grand Total:		-49,842.50		



2001

INVOICE

650658

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	12/02/2016	46	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1395	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1396	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1398	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1399	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1400	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1401	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1402	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00

CONTINUED...



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

INVOICE

650658

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	12/02/2016	46	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1403	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1404	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1405	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1406	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1407	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1408	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1410	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00

CONTINUED...

**INVOICE****650658****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	12/02/2016	46	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

PRODUCT RECAP14.00 1015
126.00 1032
126.00 40101ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
WINTER CHARGE (NOV 1-MARCH 31)
WAL-CRETE

IF PAYMENT IS MADE BY 01/10/2017, DISCOUNT FOR INVOICE IS 378.00

TOTAL QUANTITY:	126.00	SUB TOTAL	12,075.00
		SALES TAX	0.00
		AMOUNT DUE	12,075.00



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

INVOICE

652658

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	12/07/2016	133	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

WAL-CRETE	9.00	1439	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1440	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1441	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1442	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1443	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1444	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1445	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	

CONTINUED...

**INVOICE****652658****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	12/07/2016	133	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

WAL-CRETE	9.00	1446	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1447	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1448	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1449	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	7.00	1450	91.00	637.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	7.00		4.00	28.00	

PRODUCT RECAP12.00 1015
106.00 1032
106.00 40101ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
WINTER CHARGE (NOV 1-MARCH 31)
WAL-CRETE

**INVOICE****652658****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	12/07/2016	133	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

IF PAYMENT IS MADE BY 01/10/2017, DISCOUNT FOR INVOICE IS 318.00

TOTAL QUANTITY:	106.00	SUB TOTAL	10,160.00
		SALES TAX	0.00
		AMOUNT DUE	10,160.00



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

INVOICE

654151

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	12/14/2016	92	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

WAL-CRETE	9.00	1464	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1465	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1466	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1467	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1468	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1470	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1471	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	

CONTINUED...



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

INVOICE

654151

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	12/14/2016	92	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

WAL-CRETE	9.00	1472	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1473	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1474	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1475	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1477	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1478	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1479	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	

CONTINUED...

**INVOICE****654151****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	12/14/2016	92	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

WAL-CRETE	3.00	1480	91.00	273.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	3.00		4.00	12.00

PRODUCT RECAP15.00 1015
129.00 1032
129.00 40101ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
WINTER CHARGE (NOV 1-MARCH 31)
WAL-CRETE

IF PAYMENT IS MADE BY 01/10/2017, DISCOUNT FOR INVOICE IS 387.00

TOTAL QUANTITY:	129.00	SUB TOTAL	12,367.50
		SALES TAX	0.00
		AMOUNT DUE	12,367.50

**INVOICE****655590****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	12/20/2016	100	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1492	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1493	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1494	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1495	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1496	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1497	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1498	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00

CONTINUED...

**INVOICE****655590****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	12/20/2016	100	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1499	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1500	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1501	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1502	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1503	91.00	819.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	6.00	1504	91.00	546.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	6.00		4.00	24.00

PRODUCT RECAP13.00 1015
114.00 1032
114.00 40101ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
WINTER CHARGE (NOV 1-MARCH 31)
WAL-CRETE

**INVOICE****655590****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	12/20/2016	100	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

IF PAYMENT IS MADE BY 01/10/2017, DISCOUNT FOR INVOICE IS 342.00

TOTAL QUANTITY:	114.00	SUB TOTAL	10,927.50
		SALES TAX	0.00
		AMOUNT DUE	10,927.50



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

INVOICE

658219

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	12/30/2016	134	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	
WAL-CRETE	9.00	1557	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1558	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1559	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1560	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	
WAL-CRETE	9.00	1561	91.00	819.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00	

PRODUCT RECAP

5.00 1015
45.00 1032
45.00 40101

ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
WINTER CHARGE (NOV 1-MARCH 31)
WAL-CRETE



INVOICE

658219

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	12/30/2016	134	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

IF PAYMENT IS MADE BY 01/10/2017, DISCOUNT FOR INVOICE IS 135.00

TOTAL QUANTITY:	45.00	SUB TOTAL	4,312.50
		SALES TAX	0.00
		AMOUNT DUE	4,312.50

RM

RE: Cellex, LLC
(Supplier Name)

(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.)


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

Timothy L. Meets Protect Manager
Printed Name & Title

1-12-17 Date

RM

morel

		MOREL CONSTRUCTION CO				
		Owner Purchased Materials				
		Detail Invoice Listing			Run Date: 01-12-2017	
		Morel Job Number: 1603			Report Selection: 1	
DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2002	Cellox	116209	12-23-2016	-15,728.00	Not Submitted	293
2002	Cellox	116271	01-09-2017	-13,581.50	Not Submitted	294
		2002 Total		-29,309.50		
		Grand Total:		-29,309.50		

**CELLOX®****CELLOX, LLC**

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

INVOICE

2002

Invoice Number: 116209

Invoice Date: 12/23/16

Page: 1

Customer Phone:

Customer Fax: 502-477-3259

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

S SPENCER COUNTY BOARD OF EDUCAT
H 101 MCCALISTER LANE
I TAYLORSVILLE, KY 40071
I USA
P 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: 8536
Ship Date: 12/23/16

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

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
	540.00	0.00	CELBLOX-6"-B ICF 6" STANDARD BLOX	\$13.2500	EA	\$7,155.00
	540.00	2,678.00	CELBLOX-8"-B ICF 8" STANDARD BLOX(STRAIGHT)	\$13.2500	EA	\$7,155.00
	24.00	0.00	CELBLOX-8"-C ICF 8" CORNER BLOX	\$13.2500	EA	\$318.00
	1.00	1.00	FREIGHT-ICF BILLED TO ICF CUSTOMERS	\$1,100.0000	EA	\$1,100.00
FREIGHT IS \$1,100.00 PER LOAD						

Tracking # 122316

SKINNER



CELLOX, LLC

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

INVOICE

Invoice Number: 116209

Invoice Date: 12/23/16

Page: 2

Customer Phone:

Customer Fax: 502-477-3259

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

S SPENCER COUNTY BOARD OF EDUCAT
H 101 MCCALISTER LANE
I TAYLORSVILLE, KY 40071
I USA
P 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: 8536
Ship Date: 12/23/16

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

Line	Qty Shipped	Backordered	Part Number/Description	Price UM	Extended Price
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ANY DISCREPANCIES MUST BE
REPORTED WITHIN 10 DAYS
RETURNS MUST BE AUTHORIZED
BY OUR CUSTOMER SERVICE STAFF
CELLOX/CELBLOX ARE TRADEMARKS

Subtotal:	\$15,728.00
Freight:	\$0.00
Total:	\$15,728.00

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



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: 116271

Invoice Date: 01/09/17

Page: 1

Customer Phone:

Customer Fax: 502-477-3259

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

S SPENCER COUNTY BOARD OF EDUCAT
H 101 MCCALISTER LANE
I TAYLORSVILLE, KY 40071
P USA
P 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: 8555
Ship Date: 01/09/17

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

Line	Qty Shipped	Backordered	Part Number/Description	Price	UM	Extended Price
	270.00	2,408.00	CELBLOX-8"-B ICF 8" STANDARD BLOX(STRAIGHT)	\$13.2500	EA	\$3,577.50
	672.00	346.00	CELBLOX-12"-B ICF 12" STANDARD BLOX	\$13.2500	EA	\$8,904.00
	1.00	0.00	FREIGHT-ICF BILLED TO ICF CUSTOMERS	\$1,100.0000	EA	\$1,100.00
FREIGHT IS \$1,100.00 PER LOAD						

Tracking # 010917

SKINNER



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

INVOICE

Invoice Number: 116271

Invoice Date: 01/09/17

Page: 2

Customer Phone:

Customer Fax: 502-477-3259

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

S SPENCER COUNTY BOARD OF EDUCAT
H 101 MCCALISTER LANE
I TAYLORSVILLE, KY 40071
P USA
P 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: 8555
Ship Date: 01/09/17

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

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

Subtotal:	\$13,581.50
Freight:	\$0.00
Total:	\$13,581.50


RM

RE:

1-12-17 Date

RM

morel

		MOREL CONSTRUCTION CO				
		Owner Purchased Materials				
		Detail Invoice Listing			Run Date: 01-12-2017	
		Morel Job Number: 1603			Report Selection: 1	
DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2003	Mills Supply	239558	12-30-2016	-825.00	Not Submitted	295
2003	Mills Supply	244163	12-30-2016	-309.19	Not Submitted	296
		2003 Total		-1,134.19		
		Grand Total:		-1,134.19		



1100 S 9th Street
Louisville, KY 40203

RECEIVED

JAN 03 2017

Morel Const. Co., LLC

2003

Invoice

Invoice No.	239558
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
12/30/16	09/21/16	239558			NET 30
Warehouse	Ship Via	F.O.B.	Salesperson	Resale Number	
MAIN			TONY GERACITANO		
Order Quantity	Ship Quantity	Tax	Item Number / Description	Unit Price	Extended Price
608	608	Y	200130 U of M: Pound #3 REBAR GR 60	0.4375	266.00
1,232	1,232	Y	200090 U of M: Pound #6 REBAR GR 60	0.4375	539.00

Print Date	12/30/16
Print Time	07:35:17 AM
Page No.	1

Total Paid	0.00
Balance Due	825.00
Due Date	01/29/17

Subtotal	805.00
Freight	20.00
Invoice Total	825.00

Printed By: Nicki Mills

RM



1100 S 9th Street
Louisville, KY 40203

2003

Invoice

Invoice No.	244163
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
12/30/16	12/09/16	244163			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
120	120	Y	200110 U of M: Pound #4 REBAR GR 60	0.4375	52.50
541	541	Y	200090 U of M: Pound #6 REBAR GR 60	0.4375	236.69

Print Date	12/30/16
Print Time	07:18:33 AM
Page No.	1

Total Paid	0.00
Balance Due	309.19
Due Date	01/29/17

Subtotal	289.19
Freight	20.00
Invoice Total	309.19

Printed By: Brooke Money

RM



Invoice

1100 S 9th Street
Louisville, KY 40203

Invoice No.	240749
Customer No.	MOREL

Bill To
SPENCER COUNTY BOARD OF EDUCATION
C/O MOREL CONSTRUCTION CO INC
627 W. MAIN STREET
LOUISVILLE, KY 40202

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

Telephone: 502-568-6200

Telephone: 502-568-6200

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
10/14/16	10/12/16	240749			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
1,670	1,670	Y	200090 U of M: Pound #6 REBAR GR 60	0.4375	730.63

Print Date	01/13/17
Print Time	01:58:39 PM
Page No.	1

Total Paid	0.00
Balance Due	750.63
Due Date	11/13/16

Subtotal	730.63
Freight	20.00
Invoice Total	750.63

Printed By: Brooke Money

RM

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

RE: The Atlas Companies
(Supplier Name)

Purchase Order No. 16362005

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

Atlas Metal Products 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
174149	1/11/2017	\$ 492.42
174239	1/18/2017	\$ 4,893.56
174264	1/18/2017	\$ 14,944.00
174317	1/20/2017	\$ 136.80
174432	1/28/2017	\$ 2,690.20
174487	1/30/2017	\$ 30,162.51
174546	2/4/2017	\$ 2,269.66
174588	2/8/2017	\$ 915.70
174659	2/11/2017	\$ 870.11
Total Submitted:		\$ 57,374.96

Laura Wintz, Accounts Receivable Specialist

Printed Name & Title

Laura Wintz
Signature

1/13/2017

Date

PM

INVOICE

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

INVOICE NO: 174149
INVOICE DATE: 12/12/2016
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
16362005 / HDW	65259	STORED MATERIAL	

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
4.00	EA	HDW001	
1.00	EA	DOOR BOTTOM216APK X 36 WA	
1.00	EA	HDW002	
28.00	EA	DOOR BOTTOM216APK X 48 WA	
3.00	EA	HDW003	
3.00	EA	ASTRAGALS772BL7BL	
1.00	EA	TR003	
1.00	EA	PULL PLATE1014-3B X RC630	
	EA	PB	
		Partial Billing	

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

TERMS: NET 30

SALE AMOUNT:	492.42
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	492.42
AMOUNT RECEIVED:	.00
BALANCE DUE:	492.42

INVOICE

2005

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

INVOICE NO: 174239
INVOICE DATE: 12/19/2016
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School

%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149
CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	
16362005 / HDW	65259	STORED MATERIAL		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
14.00	EA	AB001 OVERHEAD STOP/HOLDER, CONCEALE D1023SAUS32D		
4.00	EA	AB002 ELECTROMAGNETIC HOLDER2100US28		
21.00	EA	AB003 OVERHEAD STOP/HOLDER, SURFACE4 424US32D		
1.00	EA	AB004 OVERHEAD STOP/HOLDER, SURFACE9 014US32D		
11.00	EA	NA001 WEATHER STRIPPING172NA X 36 X 84A		
1.00	EA	NA002 WEATHER STRIPPING172NA X 48 X 84A		
6.00	EA	NA003 WEATHER STRIPPING172NA X 72 X 84A		
6.00	EA	NA004 ASTRAGAL172NA X 84A		
2.00	EA	NA005 WEATHER STRIPPING172NA X 88 W X 84 HA		
2.00	EA	NA006 SEAL2525B X 17'B		
1.00	EA	NA007 THRESHOLD513HD X 1/4-20 MS/LA X 48MILL		
2.00	EA	NA008 THRESHOLD513HD X 1/4-20 MS/LA X 72MILL		
11.00	EA	NA009 THRESHOLD896N X RCE (BOTH) X 1 /4-20 MS/LA X 36MILL		
7.00	EA	NA010 THRESHOLD896N X RCE (BOTH) X 1 /4-20 MS/LA X 72MILL		
2.00	EA	NA011		

INVOICE

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

INVOICE NO: 174239
INVOICE DATE: 12/19/2016
PAGE: 2

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD/COL
16362005 / HDW		65259	STORED MATERIAL	
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
10.00	EA	SEAL9500DKB X 36BROWN NA012		
2.00	EA	SEAL9500DKB X 84BROWN NA013		
2.00	EA	SEAL9500DKB X 96BROWN NA014		
3.00	EA	SEAL9500DKBX2525BB X 48BROWN NA015		
3.00	EA	SEAL9500DKBX2525BB X 84BROWN ST008		
1.00	EA	HINGE, 5, STD WTCB1900R 5 X 4- 1/2 X NRP26D PB		
		Partial Billing		

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

TERMS: NET 30

SALE AMOUNT:	4,893.56
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	4,893.56
AMOUNT RECEIVED:	.00
BALANCE DUE:	4,893.56

PM

RECEIVED

DEC 22 2016

Morel Const. Co., LLC

INVOICE

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

INVOICE NO: 174264
INVOICE DATE: 12/19/2016
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65257	04/30/2016	AT0346	LO	149
CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	
16362005 / HM	65257	MPI		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
1.00	EA	HMS001 HOLLOW METAL DOORS QTY: 47		
1.00	EA	HMS001		
1.00	EA	FB Final Billing		

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

TERMS: NET 30

SALE AMOUNT:	14,944.00
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	14,944.00
AMOUNT RECEIVED:	.00
BALANCE DUE:	14,944.00

DM

RECEIVED

DEC 27 2016

Morel Const. Co., LLC

INVOICE

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

INVOICE NO: 174317
INVOICE DATE: 12/21/2016
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149
CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	
16362005 / HDW	65259	UPS		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
1.00	EA	HDW001		
		HARDWARE SPECIALTY		
10.00	EA	TR013		
		SURFACE BOLT, FRAME STOP MOUNT		
		3923626		
1.00	EA	PB		
		Partial Billing		

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

TERMS: NET 30

SALE AMOUNT:	136.80
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	136.80
AMOUNT RECEIVED:	.00
BALANCE DUE:	136.80

RM

INVOICE

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

INVOICE NO: 174432
INVOICE DATE: 12/29/2016
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
16362005 / HDW	65259	UPS	

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
16.00	EA	HDW001 FINGER GUARDMK1A X 84 BLACK	
21.00	EA	HDW001 MISCELLANEOUSMK1A X MK1B X 50 BLACK	
1.00	EA	PB Partial Billing	

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

TERMS: NET 30

SALE AMOUNT:	2,690.20
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	2,690.20
AMOUNT RECEIVED:	.00
BALANCE DUE:	2,690.20

RM

INVOICE

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

INVOICE NO: 174487
INVOICE DATE: 12/31/2016
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149
CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	
16362005 / HDW	65259	STORED MATERIAL		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
6.00	EA	PR001 EXIT DEVICE TRIM ONLY2002C630		
7.00	EA	PR002 RIM EXIT DEVICE3RO2101-LD-SNB (
		2) X 2001 X S300 X 3-0630		
1.00	EA	PR003 RIM EXIT DEVICE3RO2101-LD-SNB (
		6) X NO TRIM X S300 X 3-0630		
2.00	EA	PR004 RIM EXIT DEVICE3RO2102-CD-SNB (
		2) X 2002C X S300 X 3-0630		
2.00	EA	PR005 RIM EXIT DEVICE3RO2103-CD-SNB (
		2) X 2003C X S300 X 3-0630		
17.00	EA	PR006 RIM EXIT DEVICE3RO2103-LD-SNB (
		2) X 2003C X S300 X 3-0630		
1.00	EA	PR007 RIM EXIT DEVICE3RO2103-LD-SNB (
		2) X 2003C X S300 X 4-0630		
3.00	EA	PR009 SVR EXIT DEVICE3RO2201-LD-SNB (
		4) X LBR X 2001 X S300 X 4-0 X		
3.00	EA	PR010 SVR EXIT DEVICE3RO2203-CD-SNB (
		4) X LBR X 2003C X S300 X 4-0		
4.00	EA	PR011 SVR EXIT DEVICE3RO2214-LD X 49		
		14D X S300 X S460 X 4-0 X 7-06		
3.00	EA	PR013 RIM EXIT DEVICE3RO2401-LD-SNB (
		2) X 2001 X S458 X 3-0630		
2.00	EA	PR014 RIM EXIT DEVICE3RO2401-LD-SNB (
		2) X 2001 X S988 X 3-0630		
1.00	EA	PR015 RIM EXIT DEVICE3RO2402-CD-SNB (
		2) X 2002C X S458 X 3-0630		
4.00	EA	PR016 RIM EXIT DEVICE3RO2403-CD-SNB (

INVOICE

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

INVOICE NO: 174487
INVOICE DATE: 12/31/2016
PAGE: 2

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149
CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	
16362005 / HDW	65259	STORED MATERIAL		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
1.00	EA	2) X 2003C X S458 X 3-0630 PR017 RIM EXIT DEVICE3RO2403-LD-SNB(
1.00	EA	2) X 2003C X S988 X 3-0630 PR018 RIM EXIT DEVICE3ROC-ELR-2102-C		
2.00	EA	D-SNB(2) X 2002C X S300 X 3-06 PR019 RIM EXIT DEVICE3ROC-ELR-2103-C		
1.00	EA	D-SNB(2) X 2003C X S300 X 3-06 PR020 RIM EXIT DEVICE3ROFL2103-SNB(2		
4.00	EA) X 2003C X S300 X 3-0630 PR021 SVR EXIT DEVICE3ROFL2201-SNB(8		
2.00	EA) X LBR X NO TRIM X S300 X 4-0 PR022 MULLION822 X 8-FT X 822MCS X S		
1.00	EA	T989689 PR023 POWER SUPPLYELR151		
1.00	EA	PR024 POWER SUPPLYELR152		
3.00	EA	PR025 ELECTRIC POWER TRANSFEREPT-12C		
12.00	EA	PR026 MULLIONKR822 X 8-FT X 822MCS X		
1.00	EA	ST989689 PB Partial Billing		

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

TERMS: NET 30

SALE AMOUNT:	30,162.51
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	30,162.51
AMOUNT RECEIVED:	.00
BALANCE DUE:	30,162.51

DM

INVOICE

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

INVOICE NO: 174546
INVOICE DATE: 01/05/2017
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149
CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL	
16362005 / HDW	65259	STORED MATERIAL		
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
1.00	EA	HDW001		
		HARDWARE SPECIALTY		
1.00	EA	HDW001		
3.00	EA	SC001		
		MORTISE LOCKL9486L X 17C X 10-		
		072 X L583-375 X [XL12-868]626		
29.00	EA	TR015		
		FLUSH PULL7060626		
1.00	EA	PB		
		Partial Billing		

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

TERMS: NET 30

SALE AMOUNT: 2,269.66
MISC/HANDLING: .00
SHIPPING/FREIGHT: .00
SALES TAX: .00
TOTAL: 2,269.66
AMOUNT RECEIVED: .00
BALANCE DUE: 2,269.66

RM

ACORD™**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

1/04/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BB&T Insurance Services, Inc. 2600 Eastpoint Parkway (40223) P O Box 436869 Louisville, KY 40253		CONTACT NAME: PHONE (A/C No. Ext): 502 489-5900 FAX (A/C No): 8668812184 E-MAIL ADDRESS:	
INSURED Atlas Metal Products Co Inc The Atlas Companies 5101 Commerce Crossings Drive Louisville, KY 40229		INSURER(S) AFFORDING COVERAGE	
		INSURER A : National Trust Insurance Compan	
		INSURER B : Continental Casualty Company	
		INSURER C : Kentucky Employers Safety Assoc	
		INSURER D : Monroe Guaranty Insurance Compa	
		INSURER E : FCCI Insurance Company	
		NAIC #	
		INSURER F :	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CPP0011253	06/01/2016	06/01/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
E	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CA0016104	06/01/2016	06/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10000			L6011491667	06/01/2016	06/01/2017	EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC1000005859	06/01/2016	06/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE - EA EMPLOYEE \$2,000,000 E.L. DISEASE - POLICY LIMIT \$2,000,000
A	Installation Fltr			CPP0011253	06/01/2016	06/01/2017	\$500,000 Lim; \$1,000 Ded
A	Leased/Rent Equip			CPP0011253	06/01/2016	06/01/2017	\$35,000 Lim; \$1,000 Ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

D:Worker's Compensation (IN and LA)- Pol.# WC00001435 Eff Date: 6-1-16/17

WC Each Accident Limit: \$1,000,000

WC Policy Limit: \$1,000,000

WC Each Employee Limit: \$1,000,000

(See Attached Descriptions)

CERTIFICATE HOLDER**CANCELLATION**

Spencer County Board of
Education
627 West Main Street
Louisville, KY 40202

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

[Signature]

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DESCRIPTIONS (Continued from Page 1)

Stored material valued at \$30162.51. Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

Job: Spencer County Elementary School - 65259

Morel Construction is recognized as Additional Insured under General Liability coverage as respects operations of insured to which this insurance applies. Coverage will not extend to any additional insured that is not provided by the insurance policy nor that is any broader coverage than the requirement of the written contract or agreement.

INVOICE

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

INVOICE NO: 174588
INVOICE DATE: 01/09/2017
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
16362005 / HDW	65259	STORED MATERIAL	

QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered
2.00	EA	PR012 MORTISE EXIT DEVICE3RO2303-LD X 2003C X S983 X 3-0630	
1.00	EA	PB Partial Billing	

COMMENTS:

TERMS: NET 30

SALE AMOUNT:	915.70
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	915.70
AMOUNT RECEIVED:	.00
BALANCE DUE:	915.70

RM

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/10/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BB&T Insurance Services, Inc. 2600 Eastpoint Parkway (40223) P O Box 436869 Louisville, KY 40253		CONTACT NAME: PHONE (A/C, No, Ext): 502 489-5900 FAX (A/C, No): 8668812184 E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : National Trust Insurance Compan	20141
		INSURER B : Continental Casualty Company	20443
		INSURER C : Kentucky Employers Safety Assoc	WCSIF
		INSURER D : Monroe Guaranty Insurance Compa	32506
		INSURER E : FCCI Insurance Company	10178
		INSURER F :	

INSURED
Atlas Metal Products Co Inc
The Atlas Companies
5101 Commerce Crossings Drive
Louisville, KY 40229

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CPP0011253	06/01/2016	06/01/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
E	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CA0016104	06/01/2016	06/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10000		L6011491667	06/01/2016	06/01/2017	EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC1000005859	06/01/2016	06/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE - EA EMPLOYEE \$2,000,000 E.L. DISEASE - POLICY LIMIT \$2,000,000
A	Installation Fltr		CPP0011253	06/01/2016	06/01/2017	\$500,000 Lim; \$1,000 Ded
A	Leased/Rent Equip		CPP0011253	06/01/2016	06/01/2017	\$35,000 Lim; \$1,000 Ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

D:Worker's Compensation (IN and LA)- Pol.# WC00001435 Eff Date: 6-1-16/17

WC Each Accident Limit: \$1,000,000

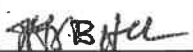
WC Policy Limit: \$1,000,000

WC Each Employee Limit: \$1,000,000

(See Attached Descriptions)

CERTIFICATE HOLDER

CANCELLATION

Spencer County Board of Education 627 West Main Street Louisville, KY 40202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

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DESCRIPTIONS (Continued from Page 1)

Stored material valued at \$915.70. Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings Dr. Louisville, KY 40229

Job: Spencer County Elementary School - 65259

Morel Construction is recognized as Additional Insured under General Liability coverage as respects operations of insured to which this insurance applies. Coverage will not extend to any additional insured that is not provided by the insurance policy nor that is any broader coverage than the requirement of the written contract or agreement.

INVOICE

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

INVOICE NO: 174659
INVOICE DATE: 01/12/2017
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County Elementary School)
%Morel Construction
627 West Main Street
Louisville, KY 40202
US

SHIP TO:
Spencer County Elementary School
%Morel Construction
101 Mc Allister Lane
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
65259	04/30/2016	AT0346	LO	149
=====				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD/COL
16362005 / HDW		65259	STORED MATERIAL	
=====				
QTY SHIPPED	UOM	ITEM/DESCRIPTION	Backordered	
=====				
2.00	EA	TR008 PUSH/PULL SET1737 X J X R4 X 3 1 W-CTC630		
2.00	EA	TR009 PUSH BAR1741 X J X B3 X 39 W-C TC630		
3.00	EA	TR010 PUSH BAR1741 X J X R3 X 31 W-C TC630		
12.00	EA	TR021 KICK PLATEK0050 X CSK X 8 X 43 630		
1.00	EA	PB Partial Billing		

COMMENTS:

TERMS: NET 30

SALE AMOUNT:	870.11
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	870.11
AMOUNT RECEIVED:	.00
BALANCE DUE:	870.11

PW

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/13/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BB&T Insurance Services, Inc. 2600 Eastpoint Parkway (40223) P O Box 436869 Louisville, KY 40253		CONTACT NAME: PHONE (A/C, No, Ext): 502 489-5900 FAX (A/C, No): 8668812184 E-MAIL ADDRESS:	
INSURED Atlas Metal Products Co Inc The Atlas Companies 5101 Commerce Crossings Drive Louisville, KY 40229		INSURER(S) AFFORDING COVERAGE INSURER A: National Trust Insurance Compan INSURER B: Continental Casualty Company INSURER C: Kentucky Employers Safety Assoc INSURER D: Monroe Guaranty Insurance Compa INSURER E: FCCI Insurance Company INSURER F:	NAIC # 20141 20443 WCSIF 32506 10178

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		CPP0011253	06/01/2016	06/01/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
E	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CA0016104	06/01/2016	06/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10000		L6011491667	06/01/2016	06/01/2017	EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC1000005859	06/01/2016	06/01/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$2,000,000 E.L. DISEASE - EA EMPLOYEE \$2,000,000 E.L. DISEASE - POLICY LIMIT \$2,000,000
A	Installation Fltr		CPP0011253	06/01/2016	06/01/2017	\$500,000 Lim; \$1,000 Ded
A	Leased/Rent Equip		CPP0011253	06/01/2016	06/01/2017	\$35,000 Lim; \$1,000 Ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

D:Worker's Compensation (IN and LA)- Pol.# WC00001435 Eff Date: 6-1-16/17

WC Each Accident Limit: \$1,000,000

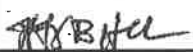
WC Policy Limit: \$1,000,000

WC Each Employee Limit: \$1,000,000

(See Attached Descriptions)

CERTIFICATE HOLDER

CANCELLATION

Spencer County Board of Education 627 West Main Street Louisville, KY 40202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

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DESCRIPTIONS (Continued from Page 1)

Stored material valued at \$870.11. Stored Location: Atlas Metal Products Co, Inc. 5101 Commerce Crossings
Dr. Louisville, KY 40229

Job: Spencer County Elementary School - 65259

Morel Construction is recognized as Additional Insured under General Liability coverage as respects
operations of insured to which this insurance applies. Coverage will not extend to any additional insured
that is not provided by the insurance policy nor that is any broader coverage than the requirement of the
written contract or agreement.

RE: KenAPI
(Supplier Name)

11/10/16
Date



CORPORATE OFFICE
2048 ROLLING HILLS DRIVE
COVINGTON, KY 41017



Foundation Building Materials

DFO

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST. NO.
1	8024088		09/23/16	SPENBOE
INVOICE			8524192	
			WORK ORDER NO.	B.O.

REMIT TO: 2048 Rolling Hills Covington, KY 41017

4555

S
O
L
D

T
O

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

S
H
I
P

T
O

DATE SELECTED PURCHASE ORDER NO.
09/23/16 16362007

DELIVERY

TERMS

Net 30 days

BUYER
KCC

DATE ORDERED LOCATION SALESPERSON
09/23/16 8 JD COFFEY

ORDER ENTERED BY
DAVID GLIDEWELL

ITEM NO.
66292981

DESCRIPTION
6x6 2.9/2.9 8'x15' MESH

QUANTITY ORDERED QUANTITY SHIPPED
335 335

UNIT PRICE EXTENSION
20.160 6753.60

Total Ship Units: 0.000 EACH

[Handwritten signature]

SUBTOTAL:

6753.60

0.00 KENTUCKY 6%

INVOICE NO.

8024088

6753.60

PLEASE REMIT
THIS AMOUNT

Rm

OCT 04 2016



RETURN SERVICE REQUESTED



BRANCH 0108
3304 GILMORE INDUSTRIAL BLVD
LOUISVILLE KY 40213-2173
(502) 981-8595 PH
(502) 981-6596 FX

Founded on Principle • Built with Purpose

DPO

INVOICE

INVOICE NUMBER	INVOICE DATE
10810033-00	10/04/16
CUSTOMER PO NUMBER	ORDERED BY
VERBAL	JAMIE
TERMS	DUE DATE
NET 30 DAYS	11/03/16
<div>→ PLEASE REMIT ALL PAYMENTS TO: ←</div> <div>FOUNDATION BUILDING MATERIALS LLC</div> <div>2048 ROLLING HILLS DR</div> <div>COVINGTON KY 41017-9418</div>	

BILL TO CUSTOMER NUMBER: 122685 PH: 5026373334

KENTUCKIANA CONCRETE
CONSTRUCTION LLC
2785 S FLOYD ST
LOUISVILLE, KY 40209
UNITED STATES

4555

SHIP TO: SPENCER PH: 5026373334

SPENCER CO ELEM
TAYLORSVILLE, KY

ORDER DATE	SHIP DATE	ORDER TAKEN BY		SALES REP		SHIP VIA	JOB NUMBER / NAME		
10/04/16	10/04/16	Glidewell, David		Coffey, JD		Our Truck			
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER			UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
5.00	5.00	RL	UCNCF820			5.000	\$188.000	RL	\$940.00
ULTRACURE NCF WET CURING BLANKET 8' X 200'									

Email & Fax Invoicing Now Available !!

Get your invoices quickly with FBM's email and fax invoicing system. Invoices are emailed in a PDF format and both emailed and faxed invoices look identical to printed bills. Email invoicing can include a data file for importing into your accounting system. Email us at ar-support@FBMsales.com to get set up today!

Please reference the invoice number with your payment.

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions <http://www.FBMsales.com/FBM-CREDIT/>.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to <http://FBMsales.billtrust.com>. Use Enrollment Token: DDW FMK PKK

SUB-TOTAL

\$940.00

TAXES

\$56.40

INVOICE TOTAL

\$996.40

Pay only 341.73

RM

Completes PO-

Thank You For Your Business



RETURN SERVICE REQUESTED

BRANCH 0108
3304 GILMORE INDUSTRIAL BLVD
LOUISVILLE KY 40213-2173
(502) 961-6595 PH
(502) 961-6596 FX

Founded on Principle • Built with Purpose

4555

INVOICE

INVOICE NUMBER	10810303-00	INVOICE DATE	10/26/16
CUSTOMER PO NUMBER	VERBAL JAMIE	ORDERED BY	JAMIE
TERMS	NET 30 DAYS	DUE DATE	11/25/16
<div> <div>→</div> <div>PLEASE REMIT ALL PAYMENTS TO:</div> <div>←</div> </div> <div> <div>FOUNDATION BUILDING MATERIALS LLC</div> <div>2048 ROLLING HILLS DR</div> <div>COVINGTON KY 41017-9418</div> </div>			

BILL TO CUSTOMER NUMBER: 122685 PH: 5026373334

KENTUCKIANA CONCRETE
CONSTRUCTION LLC
2785 S FLOYD ST
LOUISVILLE, KY 40209
UNITED STATES

SHIP TO: SPENCER PH: 5026373334

SPENCER CO ELEM
TAYLORSVILLE, KY

ORDER DATE	SHIP DATE	ORDER TAKEN BY		SALES REP	SHIP VIA	JOB NUMBER / NAME	
10/26/16	10/26/16	Selfert, Kurt		Coffey, JD	Our Truck		
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
185.00	185.00	SHT	CMESH-6629815 CONCRETE MESH SHEET 6X6 - 2.9/2.9 - 8X15	185.000	\$20.160	SHT	\$3,729.60
5,000.00	5,000.00	each	SLAB BOLSTER 1" SLAB BOLSTER	5,000.000	\$0.240	each	\$1,200.00

Do not Pay

Email & Fax Invoicing Now Available !!

Get your invoices quickly with FBM's email and fax invoicing system. Invoices are emailed in a PDF format and both emailed and faxed invoices look identical to printed bills. Email invoicing can include a data file for importing into your accounting system. Email us at ar-support@FBMSales.com to get set up today!

Please reference the invoice number with your payment.

A finance charge of 1-1/2% per month (18% per year) will be charged on past due accounts. All claims and returned goods MUST be accompanied by appropriate paperwork. Job access is the contractor's responsibility, including ingress and egress. Subject to FBM terms and conditions <http://www.FBMSales.com/FBM-CREDITY/>.

California Customers: Title passes F.O.B. warehouse on pick-ups. Title passes F.O.B. curbside before stocking and spreading when delivered.

To sign up to view invoices on-line go to <http://FBMSales.billtrust.com>. Use Enrollment Token: DDW FMK PKK

SUB-TOTAL \$4,919.60

TAXES \$399.78

INVOICE TOTAL \$5,225.38

No Payment RM

Thank You For Your Business

01/11/2017
Date



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

INVOICE

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

Customer No.	Invoice Date	Invoice No.
97970	10/04/2016	20172554
Total Due if Paid by	11/10/2016	\$13,020.00
Total Due if Paid after	11/10/2016	\$13,398.00

Delivery Address

SPENCER CO ELEMENTARY

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

Plant	Item No.	SPENCER FILE Description	25889 Qty	UOM	Price	2018 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	31	ENVIRONMENTAL FEE	14.00	ea	12.00	168.00
* 87820716, 87820717, 87820718, 87820719, 87820720, 87820721, 87820722, 87820723						
* 87820724, 87820725, 87820726, 87820731, 87820733, 87820736						

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$378.00	11/10/2016	126.00 cy	\$13,398.00	\$.00	\$13,398.00

IMIS-FM004 (08/13)

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



1440 Selinda Avenue
Louisville, KY 40213-1954



Customer No.	Invoice Date	Invoice No.
97970	10/04/2016	20172554
Total Due if Paid by	11/10/2016	\$13,020.00
Total Due if Paid after	11/10/2016	\$13,398.00
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

RM



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

INVOICE

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

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

DPO

Customer No.	Invoice Date	Invoice No.
97970	10/07/2016	20173747
Total Due If Paid by	11/10/2016	\$11,317.50
Total Due If Paid after	11/10/2016	\$11,641.50

Delivery Address
SPENCER CO ELEMENTARY

4555

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

SLAB		SPENCER ELE	25889	3037		
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4611CC	4500-N-CF-STONE-CC	108.00	cy	100.00	10,800.00
878	16000	MRWR (MID RANGE WR)	108.00	/y	5.00	540.00
878	31	ENVIRONMENTAL FEE	12.00	ea	12.00	144.00
878	18401	RETARDER 1	45.00	/y	3.50	157.50
* 87820807, 87820808, 87820809, 87820810, 87820811, 87820812, 87820813, 87820814						
* 87820815, 87820816, 87820817, 87820818						

* * THANK YOU FOR YOUR BUSINESS * *

NTA

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$324.00	11/10/2016	108.00 cy	\$11,641.50	\$.00	\$11,641.50

IMIS-FM004 (08/13)

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



1440 Selinda Avenue
Louisville, KY 40213-1954



* 0 1 0 1 0 4 *

Customer No.	Invoice Date	Invoice No.
97970	10/07/2016	20173747
Total Due If Paid by	11/10/2016	\$11,317.50
Total Due If Paid after	11/10/2016	\$11,641.50

Amount Enclosed

Make check payable to Irving Materials, Inc.

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

Remit To:

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

RM



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

INVOICE

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

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

DPO

Customer No.	Invoice Date	Invoice No.
97970	10/26/2016	20178479
Total Due If Paid by	11/10/2016	\$13,965.00
Total Due If Paid after	11/10/2016	\$14,370.00

Delivery Address

SPENCER CO ELEMENTARY

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

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
CLAB		SPENCER ELE	25889			3008
878	4611CC	4500-N-CF-STONE-CC	135.00	cy	100.00	13,500.00
878	16000	MRWR (MID RANGE WR)	135.00	/y	5.00	675.00
878	31	ENVIRONMENTAL FEE	15.00	ea	12.00	180.00
878	44740048	TEST CYLINDERS 4X8	5.00	ea	3.00	15.00
* 87821089, 87821090, 87821091, 87821092, 87821093, 87821094, 87821095, 87821096						
* 87821098, 87821099, 87821100, 87821101, 87821103, 87821104, 87821107						

* * THANK YOU FOR YOUR BUSINESS * *

WTA

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$405.00	11/10/2016	135.00 cy	\$14,370.00	\$.00	\$14,370.00

IMIS-PM004 (09/13)

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



1440 Selinda Avenue
Louisville, KY 40213-1954



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

Customer No.	Invoice Date	Invoice No.
97970	10/26/2016	20178479
Total Due If Paid by	11/10/2016	\$13,965.00
Total Due If Paid after	11/10/2016	\$14,370.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

Remit To:

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

RM

RE: JAGG CONSTRUCTION LLC
(Supplier Name)

(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.)

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

[illegible]

20, 201. 42

Printed Name & Title

Signature Colin Kensing

JAN 12 2017
Date

PM



REMIT TO:
NexGen Building Supply
P.O. Box 6165
Carol Stream, IL 60197-6165

INVOICE

: 1668930

Order # : 1356266 - 001

Ordered from :
 Louisville, KY 502-368-2556

CUSTOMER COPY

BILL TO: 104240
 SPENCER CO BD OF EDUCATION
 C/O JABA CONSTRUCTION
 131 GARDNER WAY
 MOUNT WASHINGTON, KY 40047

SHIP TO: 104240
 SPENCER CO BD OF ED-NEW ELEM SCHOOL
 C/O JABA CONST (PO# 16362011)
 101 MCALLISTER LN
 TAYLORVILLE, KY 40071

Invoice Date 01/09/2017		Date Ordered 01/04/2017		Date Shipped 01/09/2017		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE			
Terms NET 30 DAYS		Order Entered By CESAR LOPEZ		Salesperson TODD BROW				Customer PO# 1ST FLOOR AREA B			
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
8,640	SF	180	PC	D5812XP	5/8X4X12 FC XP HUMIDITY RESISTANT	0.340	SF	16.320	PC	2,937.60	
1,200	SF	25	PC	D5812FC	5/8X4X12 FC	0.270	SF	12.960	PC	324.00	
12,480	SF	260	PC	D5812XPHA	5/8X4X12 FC XP HI ABUSE	0.480	SF	23.040	PC	5,990.40	
		22,320.00	SF		Total Square Feet Drywall						
					Subtotal of line items					9,252.00	
					Delivery/Stocking					25.00	

Customer Copy

Ceiling tile and ceiling grid is returnable in full unopened cartons only



REMIT TO:
NexGen Building Supply
P.O. Box 6165
Carol Stream, IL 60197-6165

INVOICE

: 1668332

Order #: 1353929 - 001

Ordered from :
 Louisville, KY 502-368-2556

CUSTOMER COPY

BILL TO: 104240
 SPENCER CO BD OF EDUCATION
 C/O JABA CONSTRUCTION
 131 GARDNER WAY
 MOUNT WASHINGTON, KY 40047

SHIP TO: 104240
 SPENCER CO BD OF ED-NEW ELEM SCHOOL
 C/O JABA CONST (PO# 16362011)
 101 MCALLISTER LN
 TAYLORSVILLE, KY 40071

Invoice Date		Date Ordered		Date Shipped		Shipped Via		PLEASE PAY FROM THIS INVOICE		
01/05/2017		12/27/2016		01/05/2017		NEXGEN TRUCKS				
Terms		Order Entered By		Salesperson				Customer PO#		
NET 30 DAYS		MICHELLE MAUPIN		TODD BROW				1ST FLOOR AREA B		
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount
1	CT	1	CT	FS114	6X1-1/4 S FINE THREAD @8M/CTN	47.900	CT	47.900	CT	47.90
2	CT	2	CT	FC200	2 WOOD SCREW @3.5M/CTN (500)	42.063	CT	42.063	CT	84.13
3,936	SF	41	PG	IJM1916	R19(6-1/2)X16X96 UNF JM @96SF (AU395)	0.303	SF	29.088	PG	1,192.61
2,580	LF	258	PC	M358S20-10	3-5/8X10 STUD 20 GA	0.388	LF	3.880	PC	1,001.04
1,380	LF	115	PC	M358S20-12	3-5/8X12 STUD 20 GA	0.388	LF	4.656	PC	535.44
1	CT	1	CT	FWD12	8X1/2 S-12 WAFERHEAD @37.8LB/CTN (34Z)	80.250	CT	80.250	CT	80.25
2,600	LF	260	PC	M358T20-10	3-5/8X10 TRACK 20 GA	0.381	LF	3.810	PC	990.60
					Subtotal of line items					3,931.97
					Delivery/Stocking					25.00

****Please note our NEW REMIT TO ADDRESS at the top of your invoice****

****** CALL ANTONIO THE DAY BEFORE DELIVERY ******

Total Invoice Amount Due
 3,956.97

Customer Copy

Ceiling tile and ceiling grid is returnable in full unopened cartons only

RM



REMIT TO:
NexGen Building Supply
P.O. Box 6165
Carol Stream, IL 60197-6165

INVOICE

: 1668333

Order #: 1355850 - 001

Ordered from :
 Louisville, KY 502-368-2556

CUSTOMER COPY

BILL TO: 104240
 SPENCER CO BD OF EDUCATION
 C/O JABA CONSTRUCTION
 131 GARDNER WAY
 MOUNT WASHINGTON, KY 40047

SHIP TO: 104240
 SPENCER CO BD OF ED-NEW ELEM SCHOOL
 C/O JABA CONST (PO# 16362011)
 101 MCALLISTER LN
 TAYLORSVILLE, KY 40071

Invoice Date 01/05/2017		Date Ordered 01/04/2017		Date Shipped 01/05/2017		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE			
Terms NET 30 DAYS		Order Entered By CESAR LOPEZ		Salesperson TODD BROW				Customer PO# PO# 16362011			
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
256	LF	16	PC	M358S20-16	3-5/8X16 STUD 20 GA	0.388	LF	6.208	PC	99.33	
40	LF	4	PC	M358T20-10	3-5/8X10 TRACK 20 GA	0.381	LF	3.810	PC	15.24	
4,960	LF	310	PC	M6S20-16	6X16 STUD 20 GA	0.550	LF	8.800	PC	2,728.00	
440	LF	44	PC	M6T20-10	6X10 TRACK 20 GA	0.544	LF	5.440	PC	239.36	
400	LF	40	PC	M6SLOT20-10	6X10 SLOTTED TRACK 20 GA	1.220	LF	12.200	PC	488.00	
1	CT	1	CT	FWS916	7X9/16 S WAFERHEAD @10M/CTN (31Z)	110.443	CT	110.443	CT	110.44	
					Subtotal of line items						3,680.37
					Please note our NEW REMIT-TO ADDRESS at the top of your invoice						

Customer Copy

Ceiling tile and ceiling grid is returnable in full unopened cartons only



REMIT TO:
NexGen Building Supply
P.O. Box 6165
Carol Stream, IL 60197-6165

Reprint

INVOICE

: 1660394

Order #: 1344441 - 001

Ordered from:
 Louisville, KY 502-368-2556

CUSTOMER COPY

BILL TO: 104240
 SPENCER CO BD OF EDUCATION
 C/O JABA CONSTRUCTION
 131 GARDNER WAY
 MOUNT WASHINGTON, KY 40047

SHIP TO: 104240
 SPENCER CO BD OF ED-NEW ELEM SCHOOL
 C/O JABA CONST (PO# 16362011)
 101 MCALLISTER LN
 TAYLORSVILLE, KY 40071

Invoice Date 12/12/2016		Date Ordered 11/29/2016		Date Shipped 12/12/2016		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE			
Terms NET 30 DAYS		Order Entered By CESAR LOPEZ		Salesperson TODD BROW				Customer PO# JABA			
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
84	LF	6	PC	M6S20-14	6X14 STUD 20 GA	0.550	LF	7.700	PC	46.20	
20	LF	2	PC	M358SLOT20-10	3-5/8X10 SLOTTED TRACK 20 GA	1.265	LF	12.650	PC	25.30	
20	LF	2	PC	M358T20-10	3-5/8X10 TRACK 20 GA	0.381	LF	3.810	PC	7.62	
320	LF	32	PC	M6SLOT20-10	6X10 SLOTTED TRACK 20 GA	1.618	LF	16.180	PC	517.76	
Subtotal of line items										596.88	
Delivery/Stocking										25.00	
Please note our NEW REMIT-TO ADDRESS at the top of your invoice											
										Total Invoice Amount Due	
										621.88	

Customer Copy

Ceiling tile and ceiling grid is returnable in full unopened cartons only

Rm



REMIT TO:
NexGen Building Supply
P.O. Box 6165
Carol Stream, IL 60197-6165

Reprint

INVOICE

: 1654834

Order #: 1341883 - 001

Ordered from:
 Louisville, KY 502-368-2556

CUSTOMER COPY

BILL TO: 104240
 SPENCER CO BD OF EDUCATION
 C/O JABA CONSTRUCTION
 131 GARDNER WAY
 MOUNT WASHINGTON, KY 40047

SHIP TO: 104240
 SPENCER CO BD OF ED-NEW ELEM SCHOOL
 C/O JABA CONST (PO# 16362011)
 101 MCALLISTER LN
 TAYLORSVILLE, KY 40071

Invoice Date 11/28/2016		Date Ordered 11/18/2016		Date Shipped 11/28/2016		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE			
Terms NET 30 DAYS		Order Entered By CESAR LOPEZ		Salesperson PAUL SMITH				Customer PO# 16362011			
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
2,716	LF	194	PC	M6S20-14	6X14 STUD 20 GA	0.550	LF	7.700	PC	1,493.80	
688	LF	43	PC	M6S20-16	6X16 STUD 20 GA	0.550	LF	8.800	PC	378.40	
320	LF	32	PC	M6S20-10	6X10 STUD 20 GA	0.550	LF	5.500	PC	176.00	
840	LF	70	PC	M358S20-12	3-5/8X12 STUD 20 GA	0.388	LF	4.656	PC	325.92	
180	LF	18	PC	M358T20-10	3-5/8X10 TRACK 20 GA	0.381	LF	3.810	PC	68.58	
180	LF	18	PC	M358SLOT20-10	3-5/8X10 SLOTTED TRACK 20 GA	1.265	LF	12.650	PC	227.70	
1	CT	1	CT	FWS916-5	7X9/16 S WAFERHEAD @5LB/CTN (VB31Z)	29.800	CT	29.800	CT	29.80	
Subtotal of line items										2,700.20	
Delivery/Stocking										25.00	

Customer Copy

Ceiling tile and ceiling grid is returnable in full unopened cartons only

DM



A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U427722
INVOICE DATE:	11/30/16
DUE DATE:	1/14/17
ACCOUNT NO:	351043-RSG

SOLD TO:

6930 / 10880 30 1

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SHIP TO:

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE KY 40071

Page 1 of 4



INVOICE

By: *[Signature]*
Date: 12/15/16
POWER DIRECT BILL APPROVED
Archway Roofing & Sheet Metal Systems, Inc.

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
351043	G3V	DIRECT	PREPAY	NET 45 DAYS		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
1636 2014		.000	RSG0002 SPENCER CO E.S.PAT			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCTSC80FB1050W	JMC SC TPO 80MIL FB 10'X50' WHI 90001558 SCOTTSBORO PLANT		100	RL	579.000	57,900.00
JMCTSC6010100WH	JMC SC TPO 60MIL 10'X100' WHITE SCOTTSBORO PLANT 90001408 FORMERLY #3841042 ***** HAZARDOUS MATERIAL *****		6	RL	495.000	2,970.00
JMCTPO5MADH	JMC TPO MEMBRANE ADHESIVE 5GAL 70000540 (SOLVENT-BASED) ADHESIVES *****		20	5GL	92.150	1,843.00
JMCHL8	JMC 8" HIGH LOAD FASTENER #15 70000191//335263 500/CTN		32	CTN	174.000	5,568.00
JMCHL10	JMC 10" HIGH LOAD FASTENER #15 70000193//335265 500/CTN		5	CTN	223.000	1,115.00
JMCHL12	JMC 12" HIGH LOAD FASTENER #15 70000194//335266 500/CTN		5	CTN	349.000	1,745.00
JMCHL14	JMC 14" HIGH LOAD FASTENER #15 70000195 1262062 250/CTN		10	CTN	202.500	2,025.00
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

CONTINUED

INVOICE



A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:
ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U427722
INVOICE DATE:	11/30/16
DUE DATE:	1/14/17
ACCOUNT NO:	351043-RSG

SOLD TO:

6930 / 10881 30 1

SHIP TO:

Page 2 of 4

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE, KY 40071

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
351043	G3V	DIRECT	PREPAY	NET 45 DAYS		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
1636 2014		.000	RSG0002 SPENCER CO E.S. PAT			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION	
JMCHLSFP	JMC 2-3/8" HI LOAD SEAM PL 1000C 70000184 WITH EYE HOOKS	2	CTN	135.000	270.00	
JMCPL3M	JMC 3" ULTRAFast METAL PLATE INSULATION PLATE (RECESSED) 70000143/335176 1000/CTN	20	CTN	78.000	1,560.00	
JMCTPOIOCW	JMC TPO UNIVERSAL CORNER WHITE 70001601 INSIDE OUTSIDE CORNER 20/CTN FORMERLY ITEM #70001360	40	EA	5.750	230.00	
JMCTPOUPBW	JMC TPO UNIVERS PIPE BOOT 1"-6" 70000541 FORMERLY #70000300	20	EA	23.950	479.00	
JMCTPOTJPWPC	JMC TPO T-JOINT PATCH WHITE PC 4 1/2" DIA. SOLD BY PC 100/CTN OLD#S 70000317/3344565/70000325 OLD#90001509, CURRECT#70001419 ***** HAZARDOUS MATERIAL *****	100	PC	.500	50.00	
JMCTP016CES	JMC TPO EDGE SEALANT WHITE 160Z CUT EDGE SEALANT 12/BOX 70000287//3345667	12	BOX	11.600	139.20	
Adhesives *****			*			
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

CONTINUED

INVOICE



A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:
ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U427722
INVOICE DATE:	11/30/16
DUE DATE:	1/14/17
ACCOUNT NO:	351043-RSG

SOLD TO:

6930 / 10882 30 1

SHIP TO:

Page 3 of 4

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE, KY 40071

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
351043	G3V	DIRECT	PREPAY	NET 45 DAYS		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
1636 2014		.000	RSG0002 SPENCER CO E.S.PAT			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
*****	***** HAZARDOUS MATERIAL *****		*****	*		
JMCSPCWH	JMC SINGLE PLY CAULK WHITE 70000539 25TUBES/CTN FORMERLY JM TPO EDGE CAULK		25	TB	5.250	131.25
ADHESIVES	*****			*		
JMCSPSEAL	JMC SINGLE PLY SEALING MASTIC FORMERLY 10/CTN 70000289 100Z TUBE 12/CTN 70004150		12	TB	3.850	46.20
*****	***** HAZARDOUS MATERIAL *****					
JMCTPOMCG5	JMC TPO MEMBRANE CLEANER #3841172//70000295		5G	2 5GL	73.400	146.80
XYLENES	*****					
1 TRUCK SET TO DEL ON 11.18.16 AT 8AM. 24HR CALL TO PAT AT 502.376.4399						
*****	*****			*		
RECEIVED BY :		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

CONTINUED

INVOICE



A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:
ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U427722
INVOICE DATE:	11/30/16
DUE DATE:	1/14/17
ACCOUNT NO:	351043-RSG

SOLD TO:

6930 / 10883 30 1

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SHIP TO:

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE, KY 40071

Page 4 of 4

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
351043	G3V	DIRECT	PREPAY	NET 45 DAYS		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
1636 2014		.000	RSG0002 SPENCER CO E.S.PAT			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
	HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK? WE TOOK THE BEST PRODUCTS FROM MANUFACTURERS YOU TRUST TO ENSURE "PEAK" PERFORMANCE ON EVERY JOB. CONTACT YOUR LOCAL REP FOR ADDITIONAL INFORMATION!					
RECEIVED BY :		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		76218.45	.00	.00	150.00	76368.45

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE



A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U723372
INVOICE DATE:	12/21/16
DUE DATE:	2/04/17
ACCOUNT NO:	351043-RSG

SOLD TO:

1782 / 3076 12 1

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003



SHIP TO:

SPENCER CO. BOE (260)
420 HIGHWAY DR.
SPENCER CO. ELEMENTARY SCHOOL
BG#15-310 PO#16362014
TAYLORSVILLE, KY 40071

Page 1 of 1

16025

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
351043	G3V	DIRECT	PREPAY	NET 45 DAYS		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
SPENCER COUNTY E.S.		.000	RSG0002 SPENCER CO E.S. JD			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION	
JMC70002638	JMC RS URETHANE ADHESIVE CARTRI 70002638 4 DUAL TUBES PER BOX 6 MIXING TIPS PER BOX	25	BX	156.810	3,920.25	
<p>HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK? WE TOOK THE BEST PRODUCTS FROM MANUFACTURERS YOU TRUST TO ENSURE "PEAK" PERFORMANCE ON EVERY JOB. CONTACT YOUR LOCAL REP FOR ADDITIONAL INFORMATION!</p>						
<p>Archway Roofing & Sheet Metal Systems, Inc.</p> <p>OWER DIRECT BILL APPROVED</p> <p>By: <u>R</u></p> <p>Date: <u>12/30/16</u></p>						
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
	3920.25	.00	.00	352.50	4272.75	

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE

DM



A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U736686
INVOICE DATE:	12/20/16
DUE DATE:	2/03/17
ACCOUNT NO:	351043-RSG

SOLD TO:

1782 / 3077 12 1

SHIP TO:

Page 1 of 2

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SPENCER CO. BOE (260)
4809 JENNINGS LANE
LOUISVILLE, KY 40218

16025

INVOICE

APPROVED
Date: 12/30/16
Archway Roofing & Sheet Metal Systems, Inc.

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
351043	G3V	OUR TRUCK		NET 45 DAYS		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME	ORDERED BY:		
SPENCER CO		6.000	RSG0002 SPENCER CO E.S.	JD		
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION	
*****	***** HAZARDOUS MATERIAL *****	*****	*			
JMCTPOMCG5	JMC TPO MEMBRANE CLEANER 5G #3841172//70000295	1	5GL	76.350	76.35	
XYLENES	*****		*			
JMCTPODM24W	JMC TPO DETAIL MEMB WHI 24"X50' FORMERLY #1272053/70000406 90001241	1	RL	230.970	230.97	
JMCTPOIOCW	JMC TPO UNIVERSAL CORNER WHITE 70001601 INSIDE OUTSIDE CORNER 20/CTN FORMERLY ITEM #70001360	10	EA	5.810	58.10	
JMCUF158P	JMC 1 5/8" ULTRAFast #12 PHILLI SCREW 1269299/335136 1000/CTN 70000147	1	CTN	41.110	41.11	
JMCRTSP	JMC 2" ANCHOR DISC 1000/CTN 70000182//335296	2	CTN	85.870	171.74	
CRMWR10B	CRM WHITE RAGS 10LB BOX WP-CLOTH	1	BX	25.620	25.62	
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

CONTINUED

INVOICE



A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	U736686
INVOICE DATE:	12/20/16
DUE DATE:	2/03/17
ACCOUNT NO:	351043-RSG

SOLD TO:

1782 / 3078 12 1

SHIP TO:

Page 2 of 2

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SPENCER CO. BOE (260)
4809 JENNINGS LANE
LOUISVILLE, KY 40218

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
351043	G3V	OUR TRUCK		NET 45 DAYS		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
SPENCER CO		6.000	RSG0002 SPENCER CO E.S.JD			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
	HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK? WE TOOK THE BEST PRODUCTS FROM MANUFACTURERS YOU TRUST TO ENSURE "PEAK" PERFORMANCE ON EVERY JOB. CONTACT YOUR LOCAL REP FOR ADDITIONAL INFORMATION!					
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		603.89	.00	.00	45.00	648.89

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE



A Beacon Roofing Supply Company

LOUISVILLE BRANCH - RSG
ROOFING SUPPLY GROUP
4840 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
Telephone: 502-375-7300

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:
U748436
INVOICE DATE:
12/21/16
DUE DATE:
2/04/17
ACCOUNT NO:
351043-RSG

SOLD TO:

1782 / 3079 12 1

SPENCER CO. BOE (260)
C/O ARCHWAY ROOFING
4809 JENNINGS LN
LOUISVILLE KY 40218-3003

SHIP TO:

Customer Pickup

Page 1 of 1

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
351043	G3V	PICKUP		NET 45 DAYS		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
SPENCER COUNTY		6.000	RSG0002 SPENCER CO E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCTPOUPBW	JMC TPO UNIVERS PIPE BOOT 1"-6" 70000541 FORMERLY #70000300		10	EA	24.280	242.80
CRMRF9	CRM ROLLER FRAME 9" 9" ROLLER CAGE		10	EA	1.770	17.70
<p>HAVE YOU SEEN OUR NEW PRIVATE LABELED BRAND, PEAK? WE TOOK THE BEST PRODUCTS FROM MANUFACTURERS YOU TRUST TO ENSURE "PEAK" PERFORMANCE ON EVERY JOB. CONTACT YOUR LOCAL REP FOR ADDITIONAL INFORMATION!</p>						
<p>POWER DIRECT BILL APPROVED</p> <p>By: <u>R</u> Date: <u>12/30/16</u></p>						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		260.50	.00	.00	.00	260.50

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE

RM

RE: Eckart
(Supplier Name)

(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.)

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

Ron Hawkins – Project Manager
Printed Name & Title

November 11, 2016
Date



ELECTRICAL
PLUMBING
LIGHTING
FASTENERS
HVAC

426 Quarry Road 2306 Plantside Drive
Corydon, IN 47112 Louisville, KY 40299
812.738.3232 502.426.1476
502.426.1066 Fax 502.426.3449 Fax
800.666.0255 www.eckart.com

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

Order # : J05032-6

Invoice # : 034372

Inv Date : 12/21/16

Page : 1

Printed At : 16:13:54 21 DEC 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 #
034372

Customer Order #
16362019

Ship Via Desc
DIRECT FROM VENDOR

Shipped
12/19/16

Slsm
34

Writer
JSS

Order Quant	Ship Quant	B/O Quant	EDP Code Description	Net Price	UM	Ext Price
1	1	0	614929 C-HPRLC SWITCHBOARD			
			MSB			
1	1	0	614932 C-HLDD3673STW			
			LDP1			
			LOT BILLING			

Total Net Amount \$24,898.00

Invoice Amount \$24,898.00

RM

SPENCER CO ELEMENTARY SCHOOL

RE: Trane U.S. Inc.

Purchase Order No. 16362030

(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
37366652		\$ 287.55
37412971		12,489.90
37409357		39,612.39
Total Submitted:		\$ 52,389.84

Dennis L. Hunter / Controller
Printed Name & Title

Den L. Hunt
Signature

12/9/16 Date



Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053For questions concerning this invoice,
please call 888-832-5266

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
207 W MAIN STREET
TAYLORSVILLE, KY 40071

SHIP TO/SERVICE LOCATION:

SPENCER COUNTY BOARD OF EDUCATION
R&R
attn: Paul Sanders
1725 Mellwood Ave.
LOUISVILLE, KY 40206

INVOICE

TYPE

37366652

*NUMBER

11/7/2016
DATE1 of 1
PAGE15-310
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2952515_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

P3A968

SALES ORDER # / CALL# / CONTRACT #

ORDERING LOCATION

P342966

CREDIT JOB/PROJECT#

N30 PAYMENT TERMS		12/7/2016 DUE DATE	SHIP POINT FOB	FA/PPD FREIGHT TERMS	11/7/2016 SHIP / CLOSE DATE	UPS SHIP VIA	1ZR106A10352787026 SHIPPING REFERENCE		
ITEM	DESCRIPTION						QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	X13520556010:Humidistat						2.00		
2	Model Number: X13520556010 X13520556010:Humidistat						2.00		
3	Model Number: X13520556010 X13520556010:Humidistat						2.00		
	Model Number: X13520556010								

PLEASE REFERENCE NUMBER 37366652 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

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SUBTOTAL

TAX

FREIGHT

TOTAL

287.55

0.00

0.00

287.55

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.



Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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ATTN: ACCOUNTS PAYABLE
207 W MAIN STREET
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SHIP TO/SERVICE LOCATION:

SPENCER COUNTY BOARD OF EDUCATION
New Spencer County Elementary School
for Morel Construction
101 McAllister Ln.
TAYLORSVILLE, KY 40071

INVOICE

TYPE

37412971

*NUMBER

11/22/2016

DATE

1 of 1

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PURCHASE ORDER NUMBER

New Spencer County Elementa
PROJECT/JOB NAME

2963666_KOD
ORIGINAL SYSTEM NUMBER

4013823
CUSTOMER ACCOUNT#

PREVIOUS #

ORDERING LOCATION

P342966

CREDIT JOB/PROJECT#

P3A968

SALES ORDER # / CALL# / CONTRACT #

N30
PAYMENT TERMS

12/22/2016
DUE DATE

SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

11/22/2016
SHIP / CLOSE DATE

AVERITT EX
SHIP VIA

1049027991
SHIPPING REFERENCE

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	GEVE24047*21ASTBD010000300000 0000000:20 Ton Vert Standard Efficiency WSHP Model Number: GEVE24047*21ASTBD0100003000000000000 Serial Number: W16L29245 Tag Number: HP-215			1.00		
2	2716-2110-K0-72:1st year labor warr whole unit Model Number: 2716-2110-K0-72			1.00		

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SUBTOTAL

12,489.90

TAX

0.00

FREIGHT

0.00

TOTAL

12,489.90

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
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INVOICE

TYPE

37409357

*NUMBER

11/21/2016
DATE1 of 2
PAGE15-310 *Direct*
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2963004_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

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ORDERING LOCATION

P342966
CREDIT JOB/PROJECT#P3A968
SALES ORDER # / CALL# / CONTRACT #*Ref PB 167- Hyquip*
PS *V*

N30 PAYMENT TERMS	12/21/2016 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	11/21/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049027983 SHIPPING REFERENCE
TEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	GEVE09047*23ASTBD010000300000 0000000:7.5 Ton Vert Standard Efficiency WSHP Model Number: GEVE09047*23ASTBD01000030000000000000 Serial Number: W16L28956 W16L28957 Tag Number: HP-096 Tag Number: HP-096			2.00		
2	2716-2110-K0-72:1st year labor warr whole unit Model Number: 2716-2110-K0-72			2.00		
3	GEVE12047*23ASTBD010000300000 0000000:10 Ton Vert Standard Efficiency WSHP Model Number: GEVE12047*23ASTBD01000030000000000000 Serial Number: W16L29101 W16L29102 Tag Number: HP-120 Tag Number: HP-120			2.00		
4	2716-2110-K0-72:1st year labor warr whole unit Model Number: 2716-2110-K0-72			2.00		

V- 52181
PS



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ORDERING LOCATION

P342966

CREDIT JOB/PROJECT#

INVOICE

TYPE

37409357

NUMBER

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PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2963004_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

P3A968

SALES ORDER # / CALL# / CONTRACT #

*Rip PO
167-Hyemp
PS*

N30 PAYMENT TERMS		12/21/2016 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	11/21/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049027983 SHIPPING REFERENCE		
ITEM	DESCRIPTION				UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
5	GEVE24047*21ASTBD010000300000 0000000:20 Ton Vert Standard Efficiency WSHHP Model Number: GEVE24047*21ASTBD01000030000000000000 Serial Number: W16L29246 Tag Number: HP-215						1.00		
6	2716-2110-K0-72:1st year labor warr whole unit Model Number: 2716-2110-K0-72						1.00		

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SUBTOTAL	TAX	FREIGHT	TOTAL
39,612.39	0.00	0.00	39,612.39

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.*RM*

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

RE: Trans U.S. Inc.
(Supplier Name)

Purchase Order No. 16362030

(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
37470743		\$ 9,7571.19
37485290		10,064.11
37497544		109,718.38
37497546		11,256.45
Total Submitted:		\$ 228,610.13

Dennis L Hunter / Controller
Printed Name & Title

Signature Dem. L. Hunt

1/9/17 _____ Date

RM



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ORDERING LOCATION

P342966
CREDIT JOB/PROJECT#

INVOICE

TYPE

37470743

*NUMBER

12/12/2016
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PAGE15-310
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2976338_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

P3A966
SALES ORDER # / CALL# / CONTRACT #R ON PD
167-HEQUIP
PS

N30 PAYMENT TERMS		1/11/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/12/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028085 SHIPPING REFERENCE		
ITEM	DESCRIPTION				UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	DXVF03647**3ASTLD010000200000 0000000:3 Ton Vert High Efficiency WSHP - LEFT Model Number: DXVF03647**3ASTLD01000020000000000000 Serial Number: W16M30817 W16M30818 W16M30819 W16M30820 Tag Number: HP-36 Tag Number: HP-36 Tag Number: HP-36 Tag Number: HP-36						4.00		
2	None:						4.00		
3	Model Number: None 2716-2110-K0-36:1st year						4.00		
4	labor warr whole unit Model Number: 2716-2110-K0-36 DXVF03647**3ASTRD010000200000						2.00		
	0000000:3 Ton Vert High Efficiency WSHP - RIGHT Model Number: DXVF03647**3ASTRD01000020000000000000 Serial Number: W16M30998 W16M30999 Tag Number: HP-36 Tag Number: HP-36								

V-52.254



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ORDERING LOCATION

P342966
CREDIT JOB/PROJECT#

INVOICE

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NUMBER

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PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2976338_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

P3A966
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		1/11/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/12/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028085 SHIPPING REFERENCE	
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT		
5	None:			2.00				
6	Model Number: None 2716-2110-K0-36:1st year			2.00				
7	labor warr whole unit Model Number: 2716-2110-K0-36 EXVF01877**3ASTRD010000200000			1.00				
8	0000000:1.5 Ton Vert High Efficiency WSHP - RGHT Model Number: EXVF01877**3ASTRD0100002000000000000 Serial Number: W16L30658 Tag Number: HP-18			1.00				
9	None:			1.00				
	Model Number: None 2716-2110-K0-18:1st year			1.00				
	labor warr whole unit Model Number: 2716-2110-K0-18							



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CREDIT JOB/PROJECT#

INVOICE

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37470743

NUMBER

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PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2976338_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

P3A966

SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		1/11/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/12/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028085 SHIPPING REFERENCE		
ITEM	DESCRIPTION				UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
10	EXHF01877**3ASBRD010000200000 0000000:1.5 Ton Horiz High Efficiency WSHP - BR Model Number: EXHF01877**3ASBRD01000020000000000000 Serial Number: W16L30659 Tag Number: HP-18H						1.00		
11	None:						1.00		
12	Model Number: None 2716-2110-K0-18:1st year labor warr whole unit Model Number: 2716-2110-K0-18						1.00		
13	EXHF01877**3ASLRD010000200000 0000000:1.5 Ton Horiz High Efficiency WSHP - LR Model Number: EXHF01877**3ASLRD01000020000000000000 Serial Number: W16L30660 Tag Number: HP-18H						1.00		
14	None: Model Number: None						1.00		



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New Spencer County Elementary School
for Morel Construction
101 McAllister Ln.
TAYLORSVILLE, KY 40071

ORDERING LOCATION

P342966
CREDIT JOB/PROJECT#

INVOICE

TYPE

37470743

*NUMBER

12/12/2016
DATE4 of 7
PAGE15-310
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2976338_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

P3A966
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		1/11/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/12/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028085 SHIPPING REFERENCE		
ITEM	DESCRIPTION				UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
15	2716-2110-K0-18:1st year						1.00		
	labor warr whole unit								
	Model Number: 2716-2110-K0-18								
16	DXVF02447**3ASTLD010000200000						2.00		
	0000000:2 Ton Vert High Efficiency WSHP - LEFT								
	Model Number: DXVF02447**3ASTLD0100002000000000000								
	Serial Number: W16L30661 W16L30662								
	Tag Number: HP-24								
	Tag Number: HP-24								
17	None:						2.00		
	Model Number: None								
18	2716-2110-K0-24:1st year						2.00		
	labor warr whole unit								
	Model Number: 2716-2110-K0-24								
19	DXVF02447**3ASTRD010000200000						2.00		
	0000000:2 Ton Vert High Efficiency WSHP - RIGHT								
	Model Number: DXVF02447**3ASTRD0100002000000000000								
	Serial Number: W16L30663 W16L30664								
	Tag Number: HP-24								
	Tag Number: HP-24								



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CREDIT JOB/PROJECT#

INVOICE

TYPE

37470743

*NUMBER

12/12/2016
DATE5 of 7
PAGE15-310
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2976338_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

P3A966

SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		1/11/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/12/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028085 SHIPPING REFERENCE		
ITEM	DESCRIPTION				UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
20	None:						2.00		
21	Model Number: None 2716-2110-K0-24:1st year						2.00		
22	labor warr whole unit Model Number: 2716-2110-K0-24 DXVF03647**3ASTLD010000200000						3.00		
23	0000000:2.5 Ton Vert High Efficiency WSHP - LEFT Model Number: DXVF03647**3ASTLD010000200000000000 Serial Number: W16L30665 W16L30666 W16L30667 Tag Number: HP-30 Tag Number: HP-30 Tag Number: HP-30 None:						3.00		
24	Model Number: None 2716-2110-K0-36:1st year labor warr whole unit Model Number: 2716-2110-K0-36						3.00		

N30 PAYMENT TERMS		1/11/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/12/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028085 SHIPPING REFERENCE	
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT		
25	DXVF04847**3ASTLD010000200000 0000000:4 Ton Vert High Efficiency WSHP - LEFT Model Number: DXVF04847**3ASTLD0100002000000000000 Serial Number: W16L30461 W16L30462 W16L30464 Tag Number: HP-48 Tag Number: HP-48 Tag Number: HP-48			3.00				
26	None: Model Number: None			3.00				
27	2716-2110-K0-48:1st year labor warr whole unit Model Number: 2716-2110-K0-48			3.00				
28	DXVF04847**3ASTRD010000200000 0000000:4 Ton Vert High Efficiency WSHP - RIGHT Model Number: DXVF04847**3ASTRD0100002000000000000 Serial Number: W16L30465 W16L30466 W16L30467 W16L30468 W16L30469 Tag Number: HP-48 Tag Number: HP-48 Tag Number: HP-48 Tag Number: HP-48			5.00				



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TYPE

37470743

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15-310
PURCHASE ORDER NUMBER

New Spencer County Elementa
PROJECT/JOB NAME

2976338_KOD
ORIGINAL SYSTEM NUMBER

4013823
CUSTOMER ACCOUNT#

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ORDERING LOCATION

P342966
CREDIT JOB/PROJECT#

P3A966
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS	1/11/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/12/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028085 SHIPPING REFERENCE
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
29	None:			5.00		
30	Model Number: None 2716-2110-K0-48:1st year labor warr whole unit Model Number: 2716-2110-K0-48			5.00		

PLEASE REFERENCE NUMBER 37470743 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
	97,571.19	0.00	0.00	97,571.19

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Currency: USD



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TYPE - INVOICE

37485290

NUMBER

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PAGE15-310
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2979793_KOD
ORIGINAL SYSTEM NUMBER4013823
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ORDERING LOCATION

P342966
CREDIT JOB/PROJECT#P3A966
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167-Hyquip
pg

N30 PAYMENT TERMS		1/14/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/15/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028103 SHIPPING REFERENCE	
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT		
1	2716-2110-K0-36:1st year labor warr whole unit Model Number: 2716-2110-K0-36			1.00				
2	DXVF04847**3ASTLD010000200000 0000000:4 Ton Vert High Efficiency WSHP - LEFT Model Number: DXVF04847**3ASTLD01000020000000000000 Serial Number: W16L30463 Tag Number: HP-48			1.00				
3	None: Model Number: None			1.00				
4	2716-2110-K0-48:1st year labor warr whole unit Model Number: 2716-2110-K0-48			1.00				
5	DXVF04847**3ASTRD010000200000 0000000:4 Ton Vert High Efficiency WSHP - RIGHT Model Number: DXVF04847**3ASTRD01000020000000000000 Serial Number: W16L30470 Tag Number: HP-48			1.00				

V-52281



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INVOICE	
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*NUMBER	
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PURCHASE ORDER NUMBER	
New Spencer County Elementa	
PROJECT/JOB NAME	
2979793_KOD	
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4013823	
CUSTOMER ACCOUNT#	
PREVIOUS #	
P342966	
CREDIT JOB/PROJECT#	
P3A966	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

P342966

CREDIT JOB/PROJECT#

P3A966

SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		1/14/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/15/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028103 SHIPPING REFERENCE		
ITEM	DESCRIPTION				UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
6	None:						1.00		
7	Model Number: None 2716-2110-K0-48:1st year						1.00		
8	labor warr whole unit Model Number: 2716-2110-K0-48 DXVF03647**3ASTRD010000200000						1.00		
9	0000000:2.5 Ton Vert High Efficiency WSHP - RGHT Model Number: DXVF03647**3ASTRD0100002000000000000 Serial Number: W16M30816 Tag Number: HP-30 None:						1.00		
	Model Number: None								

LEASE REFERENCE NUMBER 37485290 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
To view or pay your invoice online, Visit www.comfortsite.com New users sign up at www.trane.com/invoices	10,064.11	0.00	0.00	10,064.11

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.



Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053For questions concerning this invoice,
please call 888-832-5266

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
207 W MAIN STREET
TAYLORSVILLE, KY 40071

SHIP TO/SERVICE LOCATION:

SPENCER COUNTY BOARD OF EDUCATION
New Spencer County Elementary School
for Morel Construction
101 McAllister Ln.
TAYLORSVILLE, KY 40071

INVOICE

TYPE

37497544

*NUMBER

12/19/2016
DATE1 of 2
PAGE15-310
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2982279_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

P3A966
SALES ORDER # / CALL# / CONTRACT #

ORDERING LOCATION

P342966
CREDIT JOB/PROJECT#

N30 PAYMENT TERMS	1/18/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/15/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028114 SHIPPING REFERENCE
----------------------	-----------------------	-------------------	-------------------------	---------------------------------	------------------------	----------------------------------

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	EXVF01277**3ASTLD010000200000 0000000:1 Ton Vert High Efficiency WSHP - LEFT Model Number: EXVF01277**3ASTLD0100002000000000000 Serial Number: W16M31003 Tag Number: HP-12			1.00		
2	None:			1.00		
3	Model Number: None 2716-2110-K0-18:1st year			1.00		
5	labor warr whole unit Model Number: 2716-2110-K0-18 EXVF01877**3ASTLD010000200000			1.00		
6	0000000:1.5 Ton Vert High Efficiency WSHP - LEFT Model Number: EXVF01877**3ASTLD0100002000000000000 Serial Number: W16M31004 Tag Number: HP-18 None: Model Number: None			1.00		

Invoice Total
Hold

Pay

V-62331
113,718.38
4,000.00
109,718.38

RM



Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053For questions concerning this invoice,
please call 888-832-5266

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
207 W MAIN STREET
TAYLORSVILLE, KY 40071

SHIP TO/SERVICE LOCATION:

SPENCER COUNTY BOARD OF EDUCATION
New Spencer County Elementary School
for Morel Construction
101 McAllister Ln.
TAYLORSVILLE, KY 40071

ORDERING LOCATION

P342966

CREDIT JOB/PROJECT#

INVOICE

TYPE

37497544

*NUMBER

12/19/2016
DATE2 of 2
PAGE15-310
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2982279_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

P3A966
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS	1/18/2017 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	12/15/2016 SHIP / CLOSE DATE	AVERITT EX SHIP VIA	1049028114 SHIPPING REFERENCE
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
7	2716-2110-K0-18:1st year labor warr whole unit Model Number: 2716-2110-K0-18			1.00		
8	DXHF02447**3ASRLD010000200000 0000000:2 Ton Horiz High Efficiency WSHP - RL Model Number: DXHF02447**3ASRLD0100002000000000000 Serial Number: W16M31005 Tag Number: HP-24H			1.00		
9	None:			1.00		
10	Model Number: None 2716-2110-K0-24:1st year labor warr whole unit Model Number: 2716-2110-K0-24			1.00		

EASE REFERENCE NUMBER 37497544 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

PECIAL INSTRUCTIONS:

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SUBTOTAL	TAX	FREIGHT	TOTAL
113,718.38	0.00	0.00	113,718.38

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.Hold 4,000.00
Pay
\$109,718.38



Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599For questions concerning this invoice,
please call 888-832-5266

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SOLD TO:

SPENCER COUNTY BOARD OF EDUCATION
ATTN: ACCOUNTS PAYABLE
207 W MAIN STREET
TAYLORSVILLE, KY 40071

SHIP TO/SERVICE LOCATION:

SPENCER COUNTY BOARD OF EDUCATION
New Spencer County Elementary School
for Morel Construction
101 McAllister Ln.
TAYLORSVILLE, KY 40071

INVOICE

TYPE

37497546

*NUMBER

12/19/2016
DATE1 of 1
PAGE15-310
PURCHASE ORDER NUMBERNew Spencer County Elementa
PROJECT/JOB NAME2982278_KOD
ORIGINAL SYSTEM NUMBER4013823
CUSTOMER ACCOUNT#

PREVIOUS #

ORDERING LOCATION

P342966
CREDIT JOB/PROJECT#P3A966
SALES ORDER # / CALL# / CONTRACT #N30
PAYMENT TERMS1/18/2017
DUE DATESHIP POINT
FOBFA-PPD
FREIGHT TERMS12/19/2016
SHIP / CLOSE DATEAVERITT EX
SHIP VIA1049028114
SHIPPING REFERENCE

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	DXVF06047**3ASTLD010000200000 0000000:5 Ton Vert High Efficiency WSHP - LEFT Model Number: DXVF06047**3ASTLD01000020000000000000 Serial Number: W16M31000 W16M31001 W16M31002 Tag Number: HP-60 Tag Number: HP-60 Tag Number: HP-60			3.00		
2	None:			3.00		
3	Model Number: None 2716-2110-K0-60:1st year labor warr whole unit Model Number: 2716-2110-K0-60			3.00		

RECEIVED

DEC 27 2016

V-52332

PLEASE REFERENCE NUMBER 37497546 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

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SUBTOTAL

TAX

FREIGHT

TOTAL

11,256.45

0.00

0.00

11,256.45

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.

RM

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

RE: Bluegrass Hydronics & Pumps
(Supplier Name)

Purchase Order No. 16362032

(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.)

RdR 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
1B2344-STK-732		\$ 16,000.00
Total Submitted:		\$ 16,000.00

Dennis L. Hunter / Controller
Printed Name & Title

Dem. L. Hunt

12/8/16 Date

PM

**Bluegrass Hydronics & Pumps LLC**

4207 Produce Road ~ Louisville, KY 40218

502-451-6100 Fax 502-810-5656



INVOICE

Invoice #: IB2344-STK-732

Date: 11/18/2016

To:

Ship to:

SAME

pg
Direct
**SPENCER COUNTY BOE
c/o R&R INC OF LOUISVILLE
1725 MELLWOOD AVE
LOUISVILLE KY 40206**

PO #	JOB	Shipping Terms	Taxable	Payment Terms	Due Date
15-310	SPENCER CNTY ELEM		1	Net 30	12/18/16
Description			Qty	Unit Price	Line Total
(1) LOT OF TACO PUMPS, TANKS AND ACCESSORIES			1.00	16,000.00	16,000.00

K

Shipping	\$	-
Subtotal	\$	16,000.00
Sales Tax		-
Total	\$	16,000.00

Any questions regarding this invoice
contact Rita Nichter at 502-451-6100
rita@bluegrasshydronics.com

Thank you for your business!

Remit to:
Bluegrass Hydronics and Pump, LLC
4207 Produce Rd, Louisville, KY 40218

RM

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

RE: Plumbers Supply
(Supplier Name)

Purchase Order No. 16362034

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

R&R Inc. of Louisville
(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
8215783		\$ 32.93
8217235		38.10
8219006		< 862.24 >
8219045		811.52
8226339		< 1,056.83 >
8229182		1,215.16
8229388		495.99
8238844		365.88
8243442		< 449.10 >
8238777		162.92
Total Submitted:		\$ 754.53

Dennis L. Hunter / Controller
Printed Name & Title

Dennis L. Hunter
Signature

12/9/16
Date

RM



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

INVOICE

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

INVOICE	
8215783	
	
Invoice Date 11/9/2016	Page 1 of 1
ORDER NUMBER	
10326922	
	

Bill To:

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

Ship To:

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

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
167-WAPI-11/8/2016 07:30:27	PROX NET 60	1/25/2017	1/25/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
11/8/2016	30282708	Lee Sharp	JUNIOR.WATERBURY

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

Carrier: DT: Drive Thru

Tracking #:

1	10	10	0	EA	1.0	(001) WB03044 1 COPPER 45 ELL	EA	2.83	28.26
Ordered As: C45L1									
2	1	1	0	EA	1.0	(002) U072LF SHARKBITE 1/2in CTS FIP ADPT	EA	4.67	4.67

Total Lines: 2

SUB-TOTAL: 32.93

TAX: 0.00

AMOUNT DUE: 32.93

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

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

*** REPRINT ***



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

INVOICE

INVOICE: 8217235
Invoice Date: 11/10/16
ORDER NUMBER: 10328834

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
1725 Mellwood Avenue
Louisville KY 40206

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-WAPI-11/9/2016 08:48:02					PROX NET 60	01/25/17	01/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-11-09 08:45:35		30284330		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	10	10	0	EA	W03344	EA	3.8100	38.10
			1.0		1 COPPER 45 ST ELL	1		
Ordered As: C45SL1								

V-52150

Total Lines: 1

SUB-TOTAL 38.10
TAX 0.00
AMOUNT DUE 38.10

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

CREDIT MEMO

INVOICE: 8219006
Invoice Date: 11/11/16
ORDER NUMBER: 10316674

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

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-HYPIPE 					PROX NET 60	01/25/17	01/25/17	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2016-10-31 10:02:22		30287618			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: Tracking #:

1	-160	-160	0	FT	.SDR11.4 4 IN SDR11 HDPE PIPE 20' LENGTHS Reference Invoice: 8187032 Your PO: 167-HYPIPE	FT 1	2.7125	-434.00
2	-200	-200	0	EA	.SDR11.3 3 IN SDR11 HDPE PIPE 20' LENGTHS Reference Invoice: 8187032 Your PO: 167-HYPIPE	EA 1	1.6375	-327.50
3	-1	-1	0	EA	.PEI11ABR3.2 3X2 SDR11 HDPE BF CONC REDUCER Reference Invoice: 8187032 Your PO: 167-HYPIPE	EA 1	11.0875	-11.09
4	-3	-3	0	EA	.PEI11AB90L4 4in SDR11 HDPE 90 Reference Invoice: 8185674 Your PO: 167-HYPIPE	EA 1	22.4125	-67.24

V-52151



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

CREDIT MEMO

INVOICE: 8219006
Invoice Date: 11/11/16
ORDER NUMBER: 10316674

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
5	-1	-1	0	EA 1.0	.PEI11AB90L4 4in SDR11 HDPE 90 Reference Invoice: 8187032 Your PO: 167-HYPIPE	EA 1	22.4125	-22.41

Total Lines: 5

SUB-TOTAL -862.24
TAX 0.00
AMOUNT DUE -862.24

RM

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338



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

INVOICE

INVOICE: 8219045
Invoice Date: 11/11/16
ORDER NUMBER: 10316668

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
1725 Mellwood Avenue
Louisville KY 40206

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-HYPIPE-10/31/2016 10:01:05					PROX NET 60	01/25/17	01/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-11-11 10:07:05		30287698		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: QUOTE ONLY - Tracking #:

1	160	160	0	FT	.SDR11.4 4 IN SDR11 HDPE PIPE	FT 1	2.5529	408.46
2	200	200	0	EA	.SDR11.3 3 IN SDR11 HDPE PIPE	EA 1	1.5412	308.24
3	1	1	0	EA	.PEI11ABR3.2 3X2 SDR11 HDPE BF CONC REDUCER	EA 1	10.4353	10.44
4	4	4	0	EA	.PEI11AB90L4 4in SDR11 HDPE 90	EA 1	21.0941	84.38

V-52152

Total Lines: 4

SUB-TOTAL 811.52
TAX 0.00
AMOUNT DUE 811.52

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 of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of 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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Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

CREDIT MEMO

INVOICE: 8226339
Invoice Date: 11/18/16
ORDER NUMBER: 10339920

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
1725 Mellwood Avenue
Louisville KY 40206

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 16SWWT PS					PROX NET 60	01/25/17	01/25/17	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2016-11-17 09:54:31		30295548			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 #:

Order Note: NO RESTOCK FEE

V52173

1	-16	-16	0	EA	1.0	NHS2.10 2X10 NO HUB SOIL PIPE Reference Invoice: 8166837 Your PO: 167-SWWT-9/20/2016 10:23:14	EA 1	35.2308	-563.69
2	-6	-6	0	EA	1.0	NHS4.10 4X10 NO HUB SOIL PIPE Reference Invoice: 8166837 Your PO: 167-SWWT-9/20/2016 10:23:14	EA 1	63.1077	-378.65
3	-8	-8	0	EA	1.0	NHSST2 2 NO HUB SOIL SAN TEE Reference Invoice: 8169675 Your PO: 167-SWWT-9/20/2016 10:23:14	EA 1	7.1615	-57.29
4	-1	-1	0	EA	1.0	NHSTT2 2 NO HUB SOIL TEST TEE W/PLUG Reference Invoice: 8166837 Your PO: 167-SWWT-9/20/2016 10:23:14	EA 1	12.0769	-12.08
5	-1	-1	0	EA	1.0	NHSSIR4.2 4X2 NO HUB40A SHORT INC-RED Reference Invoice: 8166837 Your PO: 167-SWWT-9/20/2016 10:23:14	EA 1	5.6462	-5.65
6	-4	-4	0	EA	1.0	NHS18B4 4 NO HUB SOIL 1/8 BEND Reference Invoice: 8166837 Your PO: 167-SWWT-9/20/2016 10:23:14	EA 1	7.8538	-31.42



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

Branch: 01 Louisville Main

CREDIT MEMO

INVOICE: 8226339
Invoice Date: 11/18/16
ORDER NUMBER: 10339920

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
7	-1	-1	0	EA	NHS18B4 4 NO HUB SOIL 1/8 BEND Reference Invoice: 8166837 Your PO: 167-SWVT-9/20/2016 10:23:14	EA 1	7.8538	-7.85

Total Lines: 7

SUB-TOTAL -1056.63
TAX 0.00
AMOUNT DUE -1056.63

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

DM
340



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

INVOICE

INVOICE: 8229182
Invoice Date: 11/22/16
ORDER NUMBER: 10310831

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

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

Against PO #8

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-PESPE2 / Spencer Co Elem GONs					PROX NET 60	01/25/17	01/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-10-25 16:10:26		30294787		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: OT: Our Truck Tracking #:

1	2	2	0	EA	.82706 1.Q 4 INCH G ON DOWNSPOUT NOZZLE	EA 1	184.9700	369.94	✓
2	2	2	0	EA	.82725 1.0 STAINLESS STEEL SCREEN FOR DOWNSPOUT 4	EA 1	42.3600	84.72	✓
3	2	2	0	EA	.82708 1.0 G-O-N 82708 6in GLUE ON NOZZEL KIT	EA 1	316.7100	633.42	✓
4	3	3	0	EA	.82727 1.0 G-O-N 82727 6in NOZZLE BIRD SCREEN	EA 1	42.3600	127.08	✓

V52171

Total Lines: 4

SUB-TOTAL 1215.16
TAX 0.00
AMOUNT DUE 1215.16

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



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

INVOICE

INVOICE: 8229388
Invoice Date: 11/22/16
ORDER NUMBER: 10342511

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
1725 Mellwood Avenue
Louisville KY 40206

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-SWVT/WAPI-11/18/2016 15:03:56					PROX NET 60	01/25/17	01/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-11-18 14:41:21		30296419		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	35	35	0	EA	NHS14B2 2 NO HUB SOIL 1/4 BEND	EA 1	5.4160	189.56
2	10	10	0	EA	NHSST2 2 NO HUB SOIL SAN TEE	EA 1	7.1615	71.62
3	90	90	0	EA	NHSC2 2 NO HUB SOIL CPLG	EA 1	1.2234	110.11
4	13	13	0	EA	CA81020 2in HT80 CLAMPALL CPLG	EA 1	6.9500	90.35
7	6	6	0	EA	A01508NL 1/2 C X F D/EAR 90 ELL LEAD FREE WAPI	EA 1	3.5798	21.48
8	6	6	0	EA	SBN12.6 1/2 x 6in STD BLK NIPPLE WAPI	EA 1	0.8254	4.95
9	6	6	0	EA	350-483 1/2in STD BLK MI CAP /INT WAPI	EA 1	0.6557	3.93

30.36

V52172



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

INVOICE

INVOICE: 8229388
Invoice Date: 11/22/16
ORDER NUMBER: 10342511

Please Remit Payment To:

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

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
Ordered As: IBCAP12								
10	1	1	0	EA 1.0	REGLUBE EASE-ON PIPE GASKET LUBRICANT 1-QT	EA 1	3.9855	3.99

Total Lines: 8

SUB-TOTAL 495.99
TAX 0.00
AMOUNT DUE 495.99

RM

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

INVOICE

INVOICE: 8238844
Invoice Date: 12/02/16
ORDER NUMBER: 10335250

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
1725 Mellwood Avenue
Louisville KY 40206

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

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-PESPE1-11/14/2016 14:28:24					PROX NET 60	02/25/17	02/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-11-14 14:20:36		30307497		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	2	2	0	EA	.PB1400-RD-3	EA	168.5000	337.00
			1.0		ZURN PB1400-RD-3 BRZ CO TOP ONLY	1		
					FOR 4" ZB1400			

Total Lines: 1

SUB-TOTAL 337.00
FREIGHT CHARGE 28.88
TAX 0.00
AMOUNT DUE 365.88

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

Branch: 01 Louisville Main

CREDIT MEMO

INVOICE: 8243442
Invoice Date: 12/07/16
ORDER NUMBER: 10304394

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
1725 Mellwood Avenue
Louisville KY 40206

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

Attn: Mr. Dennis Hunter

Customer ID: 122025

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167 - PESPE1 Replacement FS					PROX NET 60	02/25/17	02/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-10-20 09:12:12		30313649		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: SD: Salesman Tracking #:

Order Note: Floor sink body defective from the manufacturer
(corner of the rim of the floor sink is chipped).
Cusotmer returning to Junior. Written by Billy
Hoyland.

Order Note: No Restock/no freight.

1	-1	-1	0	EA	FD2375-PO4	EA	449.1000	-449.10
			1.0		FD-2375 CI SINK F/4in NL NO TOP GRATE	1		
					Box will read P1900-4			
					(PLASTIC DOME STRAINER & NL GASKET			
					IN BOX)			
					Reference Invoice: 8176510			
					Your PO: 167 - PESPE1 Replacement FS 2			

Total Lines: 1

SUB-TOTAL -449.10
FREIGHT CHARGE 0.00
RESTOCK CHARGE 0.00
TAX 0.00
AMOUNT DUE -449.10

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8238777
Invoice Date: 12/02/16
ORDER NUMBER: 10354150

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
1725 Mellwood Avenue
Louisville KY 40206

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/HYPIPE					PROX NET 60	02/25/17	02/25/17	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2016-12-01 07:48:43		30306618			Lee Sharp		JUNIOR.WATERBURY	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: DT: Drive Thru Tracking #:

1	20	20	0	EA	1.0	PHD141.2 2in SPRINKLER HANGER W/3/8 TAP OLD PART #: TOLCO200.2	EA	1	0.2700	5.40
2	4	4	0	CYL	1.0	PRESBTKG B TANK AND GAS 40 cf Full Tank 200psi+ @70F D.O.T. HAZMAT INFO: UN1001, ACETYLENE, DISSOLVED, CLASS: 2.1 TRANSPORT EMERGENCY #: 1-800-255-3924 CONTRACT #: MIS0007311	CYL	1	103.4700	413.88
3	4	4	0	EA	1.0	BTR B TANK ***RETURN EMPTY***	EA	1	-64.0900	-256.36

Total Lines: 3

SUB-TOTAL 162.92
TAX 0.00
AMOUNT DUE 162.92

RM

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**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
(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
8232319		\$ 76.38
8253914		115.27
8247688		98.22
8257046		5403.55
8262320		298.50
8265837		277.37
8263653		116.87
8268820		79.08
8268821		77.14
8268899		1890.00
8270894		118.08
Total Submitted:		\$ 8550.46

Dennis L. Hunter / Controller
Printed Name & Title

Dennis L. Hunter
Signature

1/9/17
Date

RM



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8232319
Invoice Date: 11/28/16
ORDER NUMBER: 10295435

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-52187

167-PESPEL
PS

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
Spencer County Elem SH1A Shower					PROX NET 60	01/25/17	01/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-10-12 14:59:38		30302853		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: PKG: FedEx Ground Tracking #:

Total Lines: 0

FREIGHT CHARGE 76.38
TAX 0.00
AMOUNT DUE 76.38

PM

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8253914
Invoice Date: 12/16/16
ORDER NUMBER: 10374295

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
1725 Mellwood Avenue
Louisville KY 40206

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-SWVT-12/15/2016 13:26:20					PROX NET 60	02/25/17	02/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-12-15 11:27:54		30323789		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	12	12	0	EA	NHS116B2 2 NO HUB SOIL 1/16 BEND	EA 1	5.9500	71.40
2	1	1	0	EA	CH3246 6 PVC DWV 1/16 BEND 05988	EA 1	21.0778	21.08
3	30	30	0	EA	PHD141.4 4in SPRINKLER HANGER W/3/8 TAP OLD PART #: TOLCO200.4	EA 1	0.6053	18.16
4	6	4	2	EA	PHD141.5 5in SPRINKLER HANGER W/1/2 TAP OLD PART #: TOLCO200.5	EA 1	1.1579	4.63

V-52263

Total Lines: 4

SUB-TOTAL 115.27
TAX 0.00
AMOUNT DUE 115.27

PM

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

INVOICE

INVOICE: 8247688
Invoice Date: 12/12/16
ORDER NUMBER: 10366604

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
1725 Mellwood Avenue
Louisville KY 40206

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 HYPIPE/WAPI					PROX NET 60	02/25/17	02/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-12-09 12:53:22		30317151		Lee Sharp			SCOTT.BREWER	
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	VI920N.4.112F VIC 920N MECH TEE 4 x 1-1/2 FIP USE 2 in HOLE SAW	EA	1	36.8800	36.88
2	4	4	0	EA	1.0	W03055 1-1/2 COPPER 45 ELL Ordered As: C45L112	EA	1	5.6600	22.64
7	30	30	0	EA	1.0	PHD141.3 3in SPRINKLER HANGER W/3/8 TAP OLD PART #: TOLCO200.3	EA	1	0.8100	24.30
5	30	30	0	EA	1.0	PHD141.2 2in SPRINKLER HANGER W/3/8 TAP OLD PART #: TOLCO200.2	EA	1	0.4300	12.90
6	50	50	0	EA	1.0	W14 1/4 WRT PLTD FLAT WASHER BY EA	EA	1	0.0300	1.50

Total Lines: 5

SUB-TOTAL 98.22
TAX 0.00
AMOUNT DUE 98.22

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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

DM



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8257046

Invoice Date: 12/20/16

ORDER NUMBER: 10364767

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

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-pespe2 / Spencer Co Elem EWH					PROX NET 60	02/25/17	02/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-12-08 12:25:45		30327634		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: FFA: Freight Allowed Tracking #: 6100056928

1	1	1	0	EA	HSX54 119	EA	5403.5500	5403.55
			1.0		LOCHINVAR 119gal 54kW 480V 3 PH ONLY SMT Standard Hi-Power Commercial Electric Water Heater - 480V / 3 PH, 54 kW, 119 Gallon - Surface Mounted Thermostat	1		

WH-1

V-52290

Total Lines: 1

SUB-TOTAL 5403.55
TAX 0.00
AMOUNT DUE 5403.55

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



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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8262320
Invoice Date: 12/27/16
ORDER NUMBER: 10383852

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
1725 Mellwood Avenue
Louisville KY 40206

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
167 151-SWWT/WAPI					PROX NET 60	02/25/17	02/25/17	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2016-12-23 07:57:47		30332127			Lee Sharp		JACKSON.POHLMANN	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: WC: Will Call Tracking #:

1	100	100	0	EA	WB01622 1.0 1/2in COPPER 90 ELL Ordered As: C90L12	EA 1	0.4500	45.00
2	100	100	0	EA	NHSC2 1.0 2 NO HUB SOIL CPLG Ordered As: NHC2	EA 1	2.3200	232.00
3	50	50	0	EA	F14.38 1.0 PLTD 3/8 SQUARE WASHER	EA 1	0.4300	21.50

Total Lines: 3

SUB-TOTAL 298.50
TAX 0.00
AMOUNT DUE 298.50

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8265837
Invoice Date: 12/29/16
ORDER NUMBER: 10387918

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
1725 Mellwood Avenue
Louisville KY 40206

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

Attn: Mr. Dennis Hunter

Customer ID: 122025

Ordered By: Mr. Paul Sanders

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167WAPI					PROX NET 60	02/25/17	02/25/17	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2016-12-29 07:20:04		30335780			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

Deliver Instructions: DELIVER BACKORDER TO R AND R SHOP AS
SOON AS THEY ARRIVE

Carrier: DT: Drive Thru Tracking #:

1	3	3	0	EA	DU-4 PRECISION DU-4 DIST. UNIT	EA 1	39.3600	118.08
2	18	18	0	EA	W01132 1/2 X 3/8 C-MIP ADAPTER Ordered As: CMIPA12.38	EA 1	2.0761	37.37
4	3	3	0	EA	DU-U PPP DU-U UNIVERSAL BOX	EA 1	40.6400	121.92

Total Lines: 3

SUB-TOTAL 277.37
TAX 0.00
AMOUNT DUE 277.37

RM

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8263653
Invoice Date: 12/28/16
ORDER NUMBER: 10386197

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
1725 Mellwood Avenue
Louisville KY 40206

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
166 SWVT 12-28-PS					PROX NET 60	02/25/17	02/25/17	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2016-12-28 07:15:13		30334255			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	4	4	0	EA	CH4292.112 2 X 1-1/2 PVC DWV DBL SAN TEE 05817	EA 1	1.6609	6.64
2	2	2	0	EA	CH3034.2 4 X 2 PVC DWV LOW HEEL 1/4 BEND 06043	EA 1	6.4705	12.94
3	2	2	0	EA	CH4284 4 PVC DWV DBL SAN TEE 05815	EA 1	9.5838	19.17
4	15	15	0	EA	NHS14B2 2 NO HUB SOIL 1/4 BEND	EA 1	5.2077	78.12

V-52347

Total Lines: 4

SUB-TOTAL 116.87
TAX 0.00
AMOUNT DUE 116.87

RM

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

INVOICE

INVOICE: 8268820
Invoice Date: 01/04/17
ORDER NUMBER: 10390689

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

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-WAPI-1/3/2017 10:09:04					PROX NET 60	03/25/17	03/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2017-01-03 10:07:31		30338131		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	50	50	0	EA	WB07007 1.0 1/2 COPPER CAP Ordered As: CC12	EA 1	0.2872	14.36
2	12	12	0	EA	LFWP12B-0808PB 1.0 WATERPEX 1/2 PEX X 1/2 MIP ADPT WATTS: 0653024 ZURN: QQMC33X SOLD EACH OLD WATTS#: WP12B-0808PB / 0650516 Ordered As: PEXMA12	EA 1	1.9400	23.28
3	12	12	0	EA	QSTUBL6XX 1.0 1/2 PEX X 1/2 CU 6in STUBOUT EL	EA 1	3.4536	41.44

✓-62360

Total Lines: 3

SUB-TOTAL 79.08
TAX 0.00
AMOUNT DUE 79.08

PM

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8268821
Invoice Date: 01/04/17
ORDER NUMBER: 10374295

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
1725 Mellwood Avenue
Louisville KY 40206

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-SWVT-12/15/2016 13:26:20 <i>ps</i>					PROX NET 60	03/25/17	03/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-12-15 11:27:54		30334568		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 #:

5	2	2	0	EA	.P326-060	EA	38.5700	77.14
			1.0		SPEARS 6in PVC DWV ST 22-1/2	1		

V-52361

Total Lines: 1

SUB-TOTAL 77.14
TAX 0.00
AMOUNT DUE 77.14

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8268899
Invoice Date: 01/04/17
ORDER NUMBER: 10364767

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
1725 Mellwood Avenue
Louisville KY 40206

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-pespe2 / Spencer Co Elem EWH					PROX NET 60	03/25/17	03/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2016-12-08 12:25:45		30339540		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: FFA: Freight Allowed Tracking #: 10570896512

4	1	1	0	EA	HSX12 050	EA	1890.0000	1890.00
			1.0		LOCHINVAR 50gal 12kW 480V 1 or 3 PH SMT	1		

V-52362

Total Lines: 1

SUB-TOTAL 1890.00
TAX 0.00
AMOUNT DUE 1890.00

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

Branch: 01 Louisville Main

INVOICE

INVOICE: 8270894
Invoice Date: 01/05/17
ORDER NUMBER: 10387918

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
1725 Mellwood Avenue
Louisville KY 40206

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

Attn: Mr. Dennis Hunter

Ordered By: Mr. Paul Sanders

Customer ID: 122025

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167WAPI					PROX NET 60	03/25/17	03/25/17	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2016-12-29 07:20:04		30341873			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

Deliver Instructions: DELIVER BACKORDER TO R AND R SHOP AS
SOON AS THEY ARRIVE

Carrier: PKG: UPS Ground Tracking #: 1Z459E100391722611

3	6	3	0	EA	DU-4	EA	39.3600	118.08
			1.0		PRECISION DU-4 DIST. UNIT	1		

Total Lines: 1.

SUB-TOTAL 118.08
FREIGHT INCLUDED IN PRICING 0.00
TAX 0.00
AMOUNT DUE 118.08

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