

**MOREL CONSTRUCTION CO**

Owner Purchased Materials

Detail Invoice Listing

Run Date: 02-18-2017

Morel Job Number: 1603

Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2001	Kentucky Concrete	658838	01-04-2017	-2,587.50	Not Submitted	359
2001	Kentucky Concrete	659079	01-03-2017	-235.00	Not Submitted	358
2001	Kentucky Concrete	659362	01-11-2017	-11,885.00	Not Submitted	357
2001	Kentucky Concrete	661603	01-16-2017	-7,572.50	Not Submitted	356
2001	Kentucky Concrete	662600	01-20-2017	-6,235.00	Not Submitted	355
2001	Kentucky Concrete	663733	01-27-2017	-9,107.50	Not Submitted	354
2001	Kentucky Concrete	665741	02-01-2017	-9,297.50	Not Submitted	353
2001	Kentucky Concrete	668976	02-09-2017	-862.50	Not Submitted	352
		<b>2001 Total</b>		<b>-47,782.50</b>		
		<b>Grand Total:</b>		<b>-47,782.50</b>		

**INVOICE****658838****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	01/04/2017	66	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

WAL-CRETE	9.00	1574	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	1575	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	1576	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**3.00 1015  
27.00 1032  
27.00 40101ENVIRONMENTAL\FUEL SURCHARGE - READY MIX  
WINTER CHARGE (NOV 1-MARCH 31)  
WAL-CRETE

IF PAYMENT IS MADE BY 02/10/2017, DISCOUNT FOR INVOICE IS 81.00

TOTAL QUANTITY:	27.00	SUB TOTAL	2,587.50
		SALES TAX	0.00
		AMOUNT DUE	2,587.50

**INVOICE****659079****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	01/03/2017	109	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	1.50	1571	91.00	136.50
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
SHORTLOAD CHARGE	1.00		85.00	85.00
Winter Charge(Nov.1-March 31)	1.50		4.00	6.00

**PRODUCT RECAP**

1.00	1015	ENVIRONMENTAL\FUEL SURCHARGE - READY MIX
1.50	1032	WINTER CHARGE (NOV 1-MARCH 31)
1.50	40101	WAL-CRETE
1.00	SHORTLOAD	SHORTLOAD CHARGE

IF PAYMENT IS MADE BY 02/10/2017, DISCOUNT FOR INVOICE IS 4.50

TOTAL QUANTITY:	1.50	SUB TOTAL	235.00
		SALES TAX	0.00
		AMOUNT DUE	235.00

**INVOICE****659362****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	01/11/2017	77	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1586	91.00	819.00
ENVIRONMENTALFUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1587	91.00	819.00
ENVIRONMENTALFUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1588	91.00	819.00
ENVIRONMENTALFUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1589	91.00	819.00
ENVIRONMENTALFUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1590	91.00	819.00
ENVIRONMENTALFUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1591	91.00	819.00
ENVIRONMENTALFUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	9.00		4.00	36.00
WAL-CRETE	9.00	1593	91.00	819.00
ENVIRONMENTALFUEL 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

659362

### 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	01/11/2017	77	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1595	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	1596	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	1597	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	1599	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	1601	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	1602	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	1603	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

CONTINUED...



# INVOICE

659362

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	01/11/2017	77	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	

## PRODUCT RECAP

14.00 1015  
124.00 1032  
124.00 40101

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

IF PAYMENT IS MADE BY 02/10/2017, DISCOUNT FOR INVOICE IS 372.00

TOTAL QUANTITY:	124.00	SUB TOTAL	11,885.00
		SALES TAX	0.00
		AMOUNT DUE	11,885.00

*RM*



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

## INVOICE

661603

### 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	01/16/2017	153	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1615	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	1616	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	1617	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	1618	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	1619	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	1620	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	1621	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****661603****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	01/16/2017	153	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	
WAL-CRETE	9.00	1622	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	1623	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 RECAP**9.00 1015  
79.00 1032  
79.00 40101ENVIRONMENTAL\FUEL SURCHARGE - READY MIX  
WINTER CHARGE (NOV 1-MARCH 31)  
WAL-CRETE

IF PAYMENT IS MADE BY 02/10/2017, DISCOUNT FOR INVOICE IS 237.00

TOTAL QUANTITY:	79.00	SUB TOTAL	7,572.50
		SALES TAX	0.00
		AMOUNT DUE	7,572.50





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

## INVOICE

662600

### 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	01/20/2017	113	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1646	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	1647	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	1648	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	1649	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	1650	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	1651	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	1652	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****662600****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	01/20/2017	113	NET 30	GENE	
DESCRIPTION	QUANTITY	Ticket #	Price	Amount	
WAL-CRETE	2.00	1654	91.00	182.00	
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50	
Winter Charge(Nov.1-March 31)	2.00		4.00	8.00	

**PRODUCT RECAP**8.00 1015  
65.00 1032  
65.00 40101ENVIRONMENTAL\FUEL SURCHARGE - READY MIX  
WINTER CHARGE (NOV 1-MARCH 31)  
WAL-CRETE

IF PAYMENT IS MADE BY 02/10/2017, DISCOUNT FOR INVOICE IS 195.00

TOTAL QUANTITY:	65.00	SUB TOTAL	6,235.00
		SALES TAX	0.00
		AMOUNT DUE	6,235.00

**INVOICE****663733****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	01/27/2017	110	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1682	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	1683	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	1684	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	1685	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	1686	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	1687	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	1688	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****663733****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	01/27/2017	110	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1689	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	1690	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	1691	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	5.00	1692	91.00	455.00
ENVIRONMENTAL\FUEL SUR	1.00		7.50	7.50
Winter Charge(Nov.1-March 31)	5.00		4.00	20.00

**PRODUCT RECAP**11.00 1015  
95.00 1032  
95.00 40101ENVIRONMENTAL\FUEL SURCHARGE - READY MIX  
WINTER CHARGE (NOV 1-MARCH 31)  
WAL-CRETE

IF PAYMENT IS MADE BY 02/10/2017, DISCOUNT FOR INVOICE IS 285.00

TOTAL QUANTITY:	95.00	SUB TOTAL	9,107.50
		SALES TAX	0.00
		AMOUNT DUE	9,107.50

*pm*

**INVOICE****665741****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	02/01/2017	40	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1536	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	1705	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	1706	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	1707	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	1708	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	1709	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	1710	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

665741

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	02/01/2017	40	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1711	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	1712	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	1713	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	1714	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 RECAP

11.00 1015  
97.00 1032  
97.00 40101

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

IF PAYMENT IS MADE BY 03/10/2017, DISCOUNT FOR INVOICE IS 291.00

TOTAL QUANTITY:	97.00	SUB TOTAL	9,297.50
		SALES TAX	0.00
		AMOUNT DUE	9,297.50

RM

**INVOICE**

2001

668976

**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	02/09/2017	144	NET 30	GENE	

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
WAL-CRETE	9.00	1750	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**1.00 1015  
9.00 1032  
9.00 40101ENVIRONMENTAL\FUEL SURCHARGE - READY MIX  
WINTER CHARGE (NOV 1-MARCH 31)  
WAL-CRETE

IF PAYMENT IS MADE BY 03/10/2017, DISCOUNT FOR INVOICE IS 27.00

TOTAL QUANTITY:	9.00	SUB TOTAL	862.50
		SALES TAX	0.00
		AMOUNT DUE	862.50

RM

**MOREL CONSTRUCTION CO**

Owner Purchased Materials

Detail Invoice Listing

Run Date: 02-18-2017

Morel Job Number: 1603

Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2002	Cellox	116316	01-19-2017	-12,726.00	Not Submitted	360
		<b>2002 Total</b>		<b>-12,726.00</b>		
		<b>Grand Total:</b>		<b>-12,726.00</b>		



2002



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

# INVOICE

Invoice Number: 116316

Invoice Date: 01/19/17

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  
 ATTN: 608-553-1951

**S** SPENCER COUNTY BOARD OF EDUCAT  
**H** 101 MCCALISTER LANE  
**I** TAYLORSVILLE, KY 40071  
**P** USA  
 ATTN: 608-553-1951

Sales Ord No: 60716  
 Order Date: 06/07/16  
 Account Cd: C1CF060716  
 Salesperson: 0

Taxable: N  
 Pmt Terms: NET 30  
 Shipper No: 8575  
 Ship Date: 01/19/17

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

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

*exceeds PO Amount*  
*Pay only*  
*\$12,726*

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

Subtotal:	\$15,012.50
Freight:	\$0.00
Total:	\$15,012.50

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

*DM*

**MOREL CONSTRUCTION CO**

Owner Purchased Materials

Detail Invoice Listing

Run Date: 02-18-2017

Morel Job Number: 1603

Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2005	Atlas	174659	01-12-2017	0.00	Not Submitted	362
2005	Atlas	174822	01-24-2017	-8,775.61	Not Submitted	361
		<b>2005 Total</b>		<b>-8,775.61</b>		
		<b>Grand Total:</b>		<b>-8,775.61</b>		

\*\*\*INVOICE\*\*\*

2005

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

INVOICE NO: 174822  
INVOICE DATE: 01/24/2017  
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	
21.00	EA	ST001 SPRING HINGE2060R 4-1/2 X 4-1/ 232D		
3.00	EA	ST002 CONTINUOUS HINGE661 HD X 6'11 X (ELECTRIC POWER TRANSFER)AL		
11.00	EA	ST003 CONTINUOUS HINGE661 HD X 6'11A L		
27.00	EA	ST004 CONTINUOUS HINGE662 HD X 6'11 X [1/2 WS]AL		
22.00	EA	ST005 CONTINUOUS HINGE662 HD X 6'11A L		
45.00	EA	ST006 HINGE, 4 1/2, STD WTCB1900R 4- 1/2 X 4 X NRP26D		
198.00	EA	ST007 HINGE, 4 1/2, STD WTCB1900R 4- 1/2 X 426D		
105.00	EA	ST009 HINGE, 5, HVY WTCB1901R 5 X 4- 1/2 X NRP26D		
39.00	EA	ST010 HINGE, 5, HVY WTCB1901R 5 X 4- 1/226D		
9.00	EA	ST011 HINGE, 4 1/2, STD WTCB1960R 4- 1/2 X 4 X NRP32D		
42.00	EA	ST012 HINGE, 4 1/2, STD WTCB1960R 4- 1/2 X 4-1/232D		
15.00	EA	ST013 HINGE, 4 1/2, STD WTCB1960R 4- 1/2 X 432D		
1.00	EA	PB Partial Billing		

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

SALE AMOUNT: 8,775.61  
MISC/HANDLING: .00  
SHIPPING/FREIGHT: .00  
SALES TAX: .00  
TOTAL: 8,775.61  
AMOUNT RECEIVED: .00  
BALANCE DUE: 8,775.61

TERMS: NET 30

Rm

**ACORD**<sup>TM</sup>**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

1/25/2017

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).

<b>PRODUCER</b> <b>BB&amp;T Insurance Services, Inc.</b> <b>2600 Eastpoint Parkway (40223)</b> <b>P O Box 436869</b> <b>Louisville, KY 40253</b>	<b>CONTACT NAME:</b> <b>PHONE (A/C, No. Ext): 502 489-5900</b> <b>FAX (A/C, No): 8668812184</b> <b>E-MAIL ADDRESS:</b>														
<b>INSURED</b> <b>Atlas Metal Products Co Inc</b> <b>The Atlas Companies</b> <b>5101 Commerce Crossings Drive</b> <b>Louisville, KY 40229</b>	<table border="1"> <thead> <tr> <th data-bbox="803 451 1412 483">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1412 451 1549 483">NAIC #</th> </tr> </thead> <tbody> <tr> <td data-bbox="803 483 1412 514"><b>INSURER A : National Trust Insurance Compan</b></td> <td data-bbox="1412 483 1549 514"><b>20141</b></td> </tr> <tr> <td data-bbox="803 514 1412 546"><b>INSURER B : Continental Casualty Company</b></td> <td data-bbox="1412 514 1549 546"><b>20443</b></td> </tr> <tr> <td data-bbox="803 546 1412 577"><b>INSURER C : Kentucky Employers Safety Assoc</b></td> <td data-bbox="1412 546 1549 577"><b>WCSIF</b></td> </tr> <tr> <td data-bbox="803 577 1412 609"><b>INSURER D : Monroe Guaranty Insurance Compa</b></td> <td data-bbox="1412 577 1549 609"><b>32506</b></td> </tr> <tr> <td data-bbox="803 609 1412 640"><b>INSURER E : FCCI Insurance Company</b></td> <td data-bbox="1412 609 1549 640"><b>10178</b></td> </tr> <tr> <td data-bbox="803 640 1412 665"><b>INSURER F :</b></td> <td data-bbox="1412 640 1549 665"></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	<b>INSURER A : National Trust Insurance Compan</b>	<b>20141</b>	<b>INSURER B : Continental Casualty Company</b>	<b>20443</b>	<b>INSURER C : Kentucky Employers Safety Assoc</b>	<b>WCSIF</b>	<b>INSURER D : Monroe Guaranty Insurance Compa</b>	<b>32506</b>	<b>INSURER E : FCCI Insurance Company</b>	<b>10178</b>	<b>INSURER F :</b>	
INSURER(S) AFFORDING COVERAGE	NAIC #														
<b>INSURER A : National Trust Insurance Compan</b>	<b>20141</b>														
<b>INSURER B : Continental Casualty Company</b>	<b>20443</b>														
<b>INSURER C : Kentucky Employers Safety Assoc</b>	<b>WCSIF</b>														
<b>INSURER D : Monroe Guaranty Insurance Compa</b>	<b>32506</b>														
<b>INSURER E : FCCI Insurance Company</b>	<b>10178</b>														
<b>INSURER F :</b>															

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

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**

<b>Spencer County Board of Education</b> <b>627 West Main Street</b> <b>Louisville, KY 40202</b>	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 
--	---

## DESCRIPTIONS (Continued from Page 1)

Stored material valued at \$8775.61. 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.

H-3

65259  
Spencer Co.  
Elem.

65259  
Spencer Co  
Elev.



RE: Lee Brick and Block

Purchase Order No. ~~1008~~ 2010

RM





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

# INVOICE

Number	H59273
Date	11/18/2016
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	11/18/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	259350	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
06L100	6" REGULAR LW 6x8x16	960.00	960.00	.00	EA	1.13	EA	1084.80
08L100	8" REGULAR LW 8x8x16	900.00	900.00	.00	EA	1.25	EA	1125.00
M999	PALLET	18.00	18.00	.00	EA	10.00	EA	180.00
M999	PALLET	-15.00	-15.00	.00	EA	10.00	EA	-150.00
LHR	H57084 (3)/18 & H57085 (12)/18							
F999	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
	JOHNSON / ALAN	316.72	316.72	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2239.80	.00	.00	.00	.00	2239.80

AFW

Do not write below this line

Accounting Copy

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SOINV



01-H59273



*Rm*



LEE BRICK + BLOCK

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

**INVOICE**

Number	H59362
Date	11/22/2016
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via		
BG #15-310	11/22/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	260855	08	PREPAID	BESTWAY		
Item	Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
SR31301	MIX 330 C GRT 3000 PSI DELIVERED DIRECT 11-11-2016 QUIK RTE BOL 11380127			16.00	16.00	.00	BG	121.00	BG	1936.00
SR31301	MIX 330 C GRT 3000 PSI DELIVERED DIRECT 11-15-2016 QUIKRETE BOL 11380140			16.00	16.00	.00	BG	121.00	BG	1936.00
SR31301	MIX 330 C GRT 3000 PSI DELIVERED DIRECT 11-17-2016 QUIKRETE BOL 11399927			16.00	16.00	.00	BG	121.00	BG	1936.00
			Merchandise	Misc	Discount	Tax	Freight	Total Due		
			5808.00	.00	.00	.00	.00	5808.00		

AFW

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Accounting Copy

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SOINV



01-H59362



RM



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

# INVOICE

Number	H59651
Date	11/29/2016
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	11/29/16	RBL R. RUSSELL	NET 30 DAYS	KYNT	261724	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordr	UM	Price	UM	Extension
SR31301	MIX 330 C GRT 3000 PSI DELIVERED DIRECT 11-21-2016 QUIKRET BOL 11399931	16.00	16.00	.00	BG	121.00	BG	1936.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
1936.00	.00	.00	.00	.00	1936.00

AFW

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Accounting Copy

... Last Page

SOINV



01-H59651



Rm

RE: Lee Brick and Block

(Supplier Name)

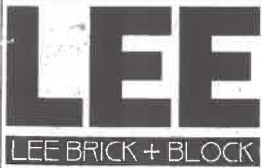
Purchase Order No. ~~1008~~ 2010

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

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
H61096	2/9/2017	\$ 2,358.00
H62181	3/3/2017	\$ 8,225.00
Total Submitted:		\$ 10,583.00

*Armando*

Digitally signed by Rufino Gil  
DN: C=US, E=rgil@lunamasonry.com, O="Luna  
Masonry, Inc.", OU=President, CN=Rufino Gil  
Date: 2017.02.12 20:15:45-06'00'



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

# INVOICE

Number	H61096
Date	01/09/2017
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	01/09/17	RBL R. RUSSELL	NET 30-DAYS	KYNT	266164	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
448315 CPU08	ACCELGUARD 80 5 GALLON CUSTOMER PICK UP	36.00 1.00	36.00 1.00	.00 .00	EA EA	65.50 .00	EA EA	2358.00 .00

Merchandise	Misc	Discount	Tax	Freight	Total Due
2358.00	.00	.00	.00	.00	2358.00

AFW

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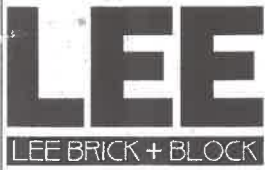
... Last Page

SOINV



01-H61096





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

# INVOICE

Number	H62181
Date	02/03/2017
Page	1

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

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

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
BG #15-310	02/03/17	RBL R. RUSSELL	NET 30 DAYS	KYNT	269845	08	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
396319M	GRAY #319 M/S TAYLOR CLAY 525/CUBE	14700.00	14700.00	.00	EA	550.00	M	8085.00
M999	PALLET	14.00	14.00	.00	EA	10.00	EA	140.00
LHR	LOADING ALLOCATION	.42	.42	.00	EA	.00	EA	.00
F999	JOHNSON / ALAN	208.45	208.45	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
8225.00	.00	.00	.00	.00	8225.00

AFW

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Accounting Copy

... Last Page

SOINV



01-H62181



PM

SPENCER CO ELEMENTARY SCHOOL

### SUB-CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

RE: JACK CONSTRUCTION LLC

(Supplier Name)

Purchase Order No. 16362011

(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.)

JABA Construction LLC has received materials in substantial compliance with the contract

(Sub-Contractor)

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

[illegible]

Total Submitted:

15,995. 94

CARLOS HERNANDEZ owner

Printed Name &amp; Title

Carlos Hernandez

Signature \_\_\_\_\_

2-13-2017

Date \_\_\_\_\_





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

**INVOICE**

# : 1678281

Order # : 1364700 - 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 02/03/2017		Date Ordered 01/30/2017		Date Shipped 02/03/2017		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE			
Terms NET 30 DAYS		Order Entered By CESAR LOPEZ		Salesperson TODD BROW				Customer PO# 16362011			
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
1,260	LF	90	PC	M6S20-14	6X14 STUD 20 GA	0.493	LF	6.902	PC	621.18	
150	LF	15	PC	M6T20-10	6X10 TRACK 20 GA	0.487	LF	4.870	PC	73.05	
50	LF	5	PC	M6SLOT20-10	6X10 SLOTTED TRACK 20 GA	1.220	LF	12.200	PC	61.00	
1	CT	1	CT	FS114-5	6X1-1/4 S FINE THREAD @5LB/CTN (VB368S)	21.529	CT	21.529	CT	21.53	
2,592	SF	27	PG	LJM1916	R19(6-1/2)X16X96 UNF JM @96SF (AU395)	0.290	SF	27.840	PG	751.68	
Subtotal of line items										1,526.44	
Delivery/Stocking										25.00	
Total Invoice Amount Due										1,553.44	

Customer Copy

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

*PM*





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

**INVOICE**

# 1679765

Order #: 1365425 - 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 02/08/2017		Date Ordered 01/31/2017		Date Shipped 02/08/2017		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE			
Terms NET 30 DAYS		Order Entered By CESAR LOPEZ		Salesperson TODD BROW				Customer PO# 16362011			
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
5,040	SF	105	PC	D5812XP	5/8X4X12 FC XP HUMIDITY RESISTANT	0.340	SF	16.320	PC	1,713.60	
2,400	SF	50	PC	D5812XPHA	5/8X4X12 FC XP HI ABUSE	0.480	SF	23.040	PC	1,152.00	
		7,440.00	SF		Total Square Feet Drywall						
					Subtotal of line items					2,865.60	
					Delivery/Stocking					25.00	
*****AREA B*****											
35PC 1ST FLOOR REST ON 2ND FLOOR											

Invoice Date 02/13/2017		Date Ordered 02/06/2017		Date Shipped 02/13/2017		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE			
Terms NET 30 DAYS		Order Entered By CESAR LOPEZ		Salesperson TODD BROW				Customer PO# 16362011			
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
2,080	SF	52	PC	D5810XPHA	5/8X4X10 FC XP HI ABUSE	0.525	SF	21.000	PC	1,092.00	
10,272	SF	214	PC	D5812XP	5/8X4X12 FC XP HUMIDITY RESISTANT	0.340	SF	16.320	PC	3,492.48	
832	SF	26	PC	D588XPHA	5/8X4X8 FC XP HI ABUSE	0.480	SF	15.360	PC	399.36	
2	CT	2	CT	FC200	2 WOOD SCREW @3.5M/CTN (500)	42.063	CT	42.063	CT	84.13	
5,376	SF	56	PG	IJM1916	R19(6-1/2)X16X96 UNF JM @96SF (AU398)	0.303	SF	29.088	PG	1,628.93	
3	CT	3	CT	JPFAPC-50	PROFORM ALL PURPOSE @50LB/CTN	8.313	CT	8.313	CT	24.94	
17	CT	17	CT	JPFLO	PROFORM LITE @4.5GAL/CTN	9.688	CT	9.688	CT	164.70	
10	RL	10	RL	JPT-500-GB	500FT GOLDBOND JOINT TAPE @10/CTN	3.438	RL	3.438	RL	34.38	
100	PC	100	PC	T#120P	120 GRIT PRECUT SANDPAPER	0.267	PC	0.267	PC	26.70	
20	PC	20	PC	BM103-10	1-1/4X10 METAL CORNERBEAD @50/CTN	1.625	PC	1.625	PC	32.50	
1	CT	1	CT	FS114	6X1-1/4 S FINE THREAD @8M/CTN	47.900	CT	47.900	CT	47.90	
1	EA	1	EA	TGDC2C	GRANITE DRYWALL CART WITH CASTERS	293.333	EA	293.333	EA	293.33	
		13,184.00	SF		Total Square Feet Drywall						
					Subtotal of line items					7,321.35	
					Delivery/Stocking					25.00	
*****AREA C*****											
		</									



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

**INVOICE**

# 1681012

Order #: 1366078 - 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 02/13/2017		Date Ordered 02/01/2017		Date Shipped 02/13/2017		Shipped Via NEXGEN TRUCKS		PLEASE PAY FROM THIS INVOICE			
Terms NET 30 DAYS		Order Entered By CESAR LOPEZ		Salesperson TODD BROW				Customer PO# 16362011			
QTY Ordered	UOM	QTY Shipped	UOM	Item Code	Description	Price	UOM	Price	UOM	Amount	
7,488	SF	156	PC	D5612XPHA	5/8X4X12 FC XP HI ABUSE	0.480	SF	23.040	PC	3,594.24	
100	PC	100	PC	T#120P	120 GRIT PRECUT SANDPAPER	0.267	PC	0.267	PC	26.70	
20	PC	20	PC	BM103-10	1-1/4X10 METAL CORNERBEAD @50/CTN	1.625	PC	1.625	PC	32.50	
1	CT	1	CT	FS114	6X1-1/4 S FINE THREAD @8M/CTN	47.900	CT	47.900	CT	47.90	
1	CT	1	CT	FS200	2 S FINE THREAD @3500/CTN	42.063	CT	42.063	CT	42.06	
808	SF	19	PC	D128PB	1/2X4X8 PERMABASE	0.719	SF	23.008	PC	437.15	
		8,096.00	SF		Total Square Feet Drywall						
					Subtotal of line items					4,180.55	
					Delivery/Stocking					25.00	

**SPECIAL ORDER AND NON-STOCK ITEMS POLICY**

The material above contains special order or non-stock items.  
Special order and non-stock items are not eligible for return.  
Special order and non-stock items will be invoiced within 10 days  
of being received at NexGen's warehouse.

\*\*\*Please sign and date to authorize the purchase of the material above\*\*\*

Authorized signature

Date

Total Invoice Amount Due  
4,205.55

Customer Copy

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

**MOREL CONSTRUCTION CO**

Owner Purchased Materials

Detail Invoice Listing

Run Date: 02-18-2017

Morel Job Number: 1603

Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2014	Roofing Supply Group	U732694	12-27-2016	-13,424.22	Not Submitted	376
2014	Roofing Supply Group	U754099	12-22-2016	-266.00	Not Submitted	377
2014	Roofing Supply Group	U760303	12-22-2016	-2,194.32	Not Submitted	378
2014	Roofing Supply Group	U895640	01-16-2017	-730.36	Not Submitted	371
2014	Roofing Supply Group	U919615	01-27-2017	-338.41	Not Submitted	373
2014	Roofing Supply Group	U930937	01-19-2017	-1,530.00	Not Submitted	372
2014	Roofing Supply Group	V015250	01-03-2017	-697.20	Not Submitted	374
2014	Roofing Supply Group	V105282	01-30-2017	-158.33	Not Submitted	375
		<b>2014 Total</b>		<b>-19,338.84</b>		
		<b>Grand Total:</b>		<b>-19,338.84</b>		



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

# INVOICE

2014

Page 1 of 1

INVOICE NO.	U895640
INVOICE DATE	01/16/17
DUE DATE	03/02/17
CUSTOMER NO.	351043

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

## WAREHOUSE:

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

## SOLD TO:

2178 1 MB 0.423 E0038X I0077 D2159460917 S2 P3880571 0001:0003



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

## SHIP TO:

Customer Pickup

SLS	SHIP VIA	TERMS
G3V	PICKUP	NET 45 DAYS

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
SPENCER CO	6.000	RSG0002 SPENCER CO E.S.	JOSH

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCTPODM24W	JMC TPO DETAIL MEMB WHI 24"X50' FORMERLY #1272053/70000406 90001241	RL	2	230.9700	461.94
AWRPV620100CL	AWR POLY VSQN 6MIL 20X100 CLR	RL	1	89.0000	89.00
JMCUF158P	JMC 1 5/8" ULTRAFast #12 PHILLI SCREW 1269299/335136 1000/CTN 70000147	CTN	2	41.1100	82.22
NLSPCN1PL	NLS PLASTIC CAP 1" 3M PAIL	PL	2	24.6300	49.26
CRMWR10B	CRM WHITE RAGS 10LB BOX WP-CLOTH	BX	1	25.6200	25.62
CRMRC938	CRM ROLL COVER 9" 3/8"NAP PCORE RC9-3/8 PHENOLIC CORE	EA	6	1.9500	11.70
CRMRF9	CRM ROLLER FRAME 9" RF-9 9" ROLLER CAGE	EA	6	1.7700	10.62

WITH OVER 365 LOCATIONS NATIONWIDE WE HAVE YOU  
COVERED! BY PARTNERING WITH THE INDUSTRYS LEADING  
MANUFACTURERS WE ARE CONFIDENT YOU WILL RECEIVE  
THE EXPERIENCE YOU WANT, EACH AND EVERY TIME!

By: *[Signature]*  
Date: 2/1/17  
**OVER DIRECT BILL APPROVED**

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	730.36	.00	.00	.00	730.36

ALL SALES ARE SUBJECT TO THE ACCOMPANYING OR PRE-APPROVED TERMS AND  
CONDITIONS, INCLUDING WARRANTY, DISCLAIMER AND LIMITATIONS OR REMEDIES

0001:0003

AM





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

# INVOICE

Page 1 of 1

INVOICE NO.	U930937
INVOICE DATE	01/19/17
DUE DATE	03/05/17
CUSTOMER NO.	351043

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

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

## SOLD TO:

2178 1 MB 0.423 E0038 I0078 D2167346027 S2 P3880571 0002:0003



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

SLS	SHIP VIA	TERMS
G3V	OUR TRUCK	NET 45 DAYS

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
SPENCER	.000	RS0002 SPENCER CO E.S.	TIM

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCTSC6010100WH	JMC SC TPO 60MIL 10'X100' WHITE SCOTTSBORO PLANT 90001408 FORMERLY #3841042  WITH OVER 365 LOCATIONS NATIONWIDE WE HAVE YOU COVERED! BY PARTNERING WITH THE INDUSTRYS LEADING MANUFACTURERS WE ARE CONFIDENT YOU WILL RECEIVE THE EXPERIENCE YOU WANT, EACH AND EVERY TIME!	RL	3	495.0000	1,485.00

Archway Roofing & Sheet Metal Systems, Inc.  
**POWER DIRECT BILL APPROVED**  
By:   
Date: 2/1/17

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	1485.00	.00	45.00	.00	1530.00

ALL SALES ARE SUBJECT TO THE ACCOMPANYING OR PRE-APPROVED TERMS AND CONDITIONS, INCLUDING WARRANTY, DISCLAIMER AND LIMITATIONS OR REMEDIES

0002:0003

DM



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

# INVOICE

Page 1 of 1

INVOICE NO.	U919615
INVOICE DATE	01/27/17
DUE DATE	03/13/17
CUSTOMER NO.	351043

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

## WAREHOUSE:

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

## SOLD TO:

2505 1 MB 0.423 E0406X I0700 D2191899995 S2 P3905711 0001:0002



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

16.025

SLS	SHIP VIA	TERMS
G3V	DIRECT PREPAY & A	NET 45 DAYS

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
SPENCER CO	.000	RSG0002 SPENCER CO E.S.	TIM

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
JMCTSC605100TA	JMC SC TPO 60MIL 5'X100' TAN SCOTTSBORO PLANT 90001403 FORMERLY 3841056  WITH OVER 365 LOCATIONS NATIONWIDE WE HAVE YOU COVERED! BY PARTNERING WITH THE INDUSTRYS LEADING MANUFACTURERS WE ARE CONFIDENT YOU WILL RECEIVE THE EXPERIENCE YOU WANT, EACH AND EVERY TIME!   <b>OVER DIRECT BILL APPROVED</b> By: _____ Date: 2/7/17	RL	1	253.7500	253.75

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	253.75	.00	.00	84.66	338.41

ALL SALES ARE SUBJECT TO THE ACCOMPANYING OR PRE-APPROVED TERMS AND CONDITIONS, INCLUDING WARRANTY, DISCLAIMER AND LIMITATIONS OR REMEDIES

0001:0002

RM



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

# INVOICE

Page 1 of 1

INVOICE NO.	V015250
INVOICE DATE	01/30/17
DUE DATE	03/16/17
CUSTOMER NO.	351043

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

## WAREHOUSE:

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

## SOLD TO:

299 1 AB 0.403 E0115X I0278 D2196053095 S2 P3928757 0001:0003



## SHIP TO:


Customer Pickup

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

16.025

SLS	SHIP VIA	TERMS
G3V	PICKUP	NET 45 DAYS

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
SPENCER COUNTY	6.000	RSG0002 SPENCER CO E.S.	TIM

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
WTTOSBPSBA	WTT ONE STEP SINGLE BEAD APPL BATTERY POWERED APPLICATOR 900IE2 EQ-7075-2KIT  WITH OVER 365 LOCATIONS NATIONWIDE WE HAVE YOU COVERED! BY PARTNERING WITH THE INDUSTRYS LEADING MANUFACTURERS WE ARE CONFIDENT YOU WILL RECEIVE THE EXPERIENCE YOU WANT, EACH AND EVERY TIME!   <b>POWER DIRECT BILL APPROVED</b> By: <u>TP</u> Date: <u>2/7/17</u>	EA	1	697.2000	697.20

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	697.20	.00	.00	.00	697.20

ALL SALES ARE SUBJECT TO THE ACCOMPANYING OR PRE-APPROVED TERMS AND CONDITIONS, INCLUDING WARRANTY, DISCLAIMER AND LIMITATIONS OR REMEDIES

0001:0003

DM





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

# INVOICE

Page 1 of 1

INVOICE NO.	V015282
INVOICE DATE	01/30/17
DUE DATE	03/16/17
CUSTOMER NO.	351043

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

## WAREHOUSE:

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

## SOLD TO:

299 1 AB 0.403 E0115 I0279 D2196053113 S2 P3926757 0002:0003



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

## SHIP TO:

Customer Pickup

16.025

SLS	SHIP VIA	TERMS
G3V	PICKUP	NET 45 DAYS

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
SPENCER COUNTY	6.000	RSG0002 SPENCER CO E.S.	ROQUE

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
CRMWR10B	CRM WHITE RAGS 10LB BOX WP-CLOTH	BX	1	25.6200	25.62
JMCUF214P	JMC 2 1/4" ULTRAFast #12 PHILLI SCREW 1269307/335137 1000/CTN 70000148	CTN	1	46.8400	46.84
JMCRTSP	JMC 2" ANCHOR DISC 1000/CTN 70000182//335296	CTN	1	85.8700	85.87

WITH OVER 365 LOCATIONS NATIONWIDE WE HAVE YOU  
COVERED! BY PARTNERING WITH THE INDUSTRYS LEADING  
MANUFACTURERS WE ARE CONFIDENT YOU WILL RECEIVE  
THE EXPERIENCE YOU WANT, EACH AND EVERY TIME!

Archway Roofing  
& Sheet Metal  
Systems, Inc.  
**POWER DIRECT BILL  
APPROVED**  
By: \_\_\_\_\_  
Date: 2/4/17

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	158.33	.00	.00	.00	158.33

ALL SALES ARE SUBJECT TO THE ACCOMPANYING OR PRE-APPROVED TERMS AND  
CONDITIONS, INCLUDING WARRANTY, DISCLAIMER AND LIMITATIONS OR REMEDIES

0002:0003

RM



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:	U732694
INVOICE DATE:	12/27/16
DUE DATE:	2/10/17
ACCOUNT NO:	351043-RSG

SOLD TO:

6030 / 9292 27 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

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	.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	82	BX	156.810	12,858.42
SEE QUOTE 200138311					
<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 &amp; Sheet Metal Systems, Inc.</p> <p><b>OWER DIRECT BILL APPROVED</b></p> <p>By: _____</p> <p>Date: _____</p>					
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	12858.42	.00	.00	565.80	13424.22

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:	U754099
INVOICE DATE:	12/22/16
DUE DATE:	2/05/17
ACCOUNT NO:	351043-RSG

SOLD TO:


6030 / 9293 27 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 CO		6.000	RSG0002   SPENCER CO E.S.		
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
AWRPV620100CL	AWR POLY VSQN 6MIL 20X100 CLR	1	RL	89.000	89.00
FIRISOTPHDSBG	FIR ISO TW PK SINGLE BEAD GUN TWIN PACK HAND DISPENSER W56RACINTG	1	PK	177.000	177.00
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!					
 <b>OVER DIRECT BILL APPROVED</b> By: _____ Date: _____					
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	266.00	.00	.00	.00	266.00

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:	U760303
INVOICE DATE:	12/22/16
DUE DATE:	2/05/17
ACCOUNT NO:	351043-RSG

SOLD TO:

6030 / 9294 27 1

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


SHIP TO:

Customer Pickup

Page 1 of 1

*Handwritten signature*

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 CO		6.000	RSG0002 SPENCER CO E.S.			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION	
***** HAZARDOUS MATERIAL *****						
JMCPVCLVMA5	JMC PVC LOW VOC MEMB ADHESIVE 5 5 GALLON 70000240//3351400	12	PL	182.860	2,194.32	
Adhesives						
*****						
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!						
 <b>OWER DIRECT BILL APPROVED</b> By: _____ Date: _____						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		2194.32	.00	.00	.00	2194.32

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

INVOICE

*Handwritten initials*

RE: DAK 11E  
(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 MOPE/CONST. INC. to submit for payment the amounts shown as Due for the following invoices attached hereto:

RICHARD COOK PRESIDENT  
Printed Name & Title  
Richard Cook  
Signature

FEB. 10, 2017  
Date

PM





**PLEASE REMIT TO**  
PO BOX 209058  
DALLAS, TX 75320-9058

# INVOICE

<b>DATE SHIPPED</b>	<b>INVOICE NUMBER</b>	<b>PAGE</b>
01/30/2017	119065742	1
<b>DATE INVOICED</b>	<b>BOL NUMBER</b>	
01/30/2017		

TEL:5029680558

\*\*\*\*\*AUTO\*\*MIXED AADC 373 1756 1 MB 0.423  
|||..|||...|||||...|||...|||...|||...|||...|||...|||...|||...  
SPENCER CO BOARD OF EDUCATION  
C/O MAZZOLI AND ASSOCIATES  
4000 CAMP GROUND RD  
LOUISVILLE KY 40211

**SPENCER CO BOARD OF EDUCATION  
C/O MOREL CO LLC  
4621 PROXIMITY DR #A  
LOUISVILLE KY 40213-2815**

ACCOUNT NO 461466001		CUST PAYER 461466		GROUP KEY 461466		CUSTOMER PO 8011242		JOB NAME SPENCER CONTY	
CUST REQ. DATE 01/30/2017		ORDER DATE 01/30/2017		TERMS NET 30 DAYS		ORIGINAL INV. NO		ORIG. INV. DATE	
SHIPPED VIA PICKUP		SHIPPED FROM 4266-LOUISVILLE		SALES SLIP NO 266-91891		ORDER NO Y118986462		PRICE LIST LIST PRICE	
QTY ORD UOM		ITEM NUMBER DESCRIPTION				QTY PRICE UOM		NET PRICE PER UNIT	
30.000 EA		000000009999623218 CBP VBFG50 VERSA BOND FLEX T/S MORT GRY				30.000 EA		15.47/EA	
		ENERGY SURCHARGE						464.10	
		SUB TOTAL						13.92	
		TAX EXEMPT # B191						478.02	
		INVOICE TOTAL						478.02	
		INVOICE WEIGHT = 1560.000 LB							
		D.R. TO PAY MAZZOLI & ASSOC.						TO BE RECEIVED BY: 03/01/2017	
CUSTOMER NAME		PAYER		INVOICE NO		INVOICE SUMMARY AMOUNT			
SPENCER CO BOARD OF EDUCATION		461466		119065742 DATE 01/30/2017		PAYABLE IN US DOLLARS 478.02			

**Past Due Balances** are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, whichever is

RE: LOUISVILLE TIRE DIST.  
(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.)

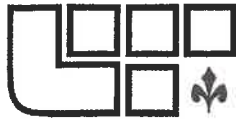
documents for the above referenced project and hereby authorizes MORE/CONSISTO to submit for payment the amounts shown as Due for the following invoices attached hereto:

RICHARD COOK PRESIDENT  
Printed Name & Title

Richard Cook  
Signature

FEB. 10, 2017  
Date

PM



**louisville  
tile  
distributors**



\* THIS IS AN INVOICE

# INVOICE

INVOICE#	PAGE
167344	1

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCOUNT#	YOUR PO#	TERMS	OUR REF#	ORDER#
1/31/17	1/30/17	WILL CALL		060640	16362018	NET 30 DAYS	2213569	359363
P5/040/401 TT								

**BILL TO:** SPENCER CO BD OF EDUCATION  
C/O MAZZOLI & ASSOCIATES  
4000 CAMP GROUND RD  
LOUISVILLE KY 40211

**SHIP TO:** SPENCER CO BD OF EDUCATION  
C/O MAZZOLI & ASSOCIATES  
4000 CAMP GROUND RD  
LOUISVILLE KY 40211

LINE	ITEM NUMBER	SERIAL# / STYLE#	DESCRIPTION	QTY. ORD.	QTY SHIPPED	QTY BACKED	U/M	PRICE	AMOUNT
0100	CRVA1117-12N	S086.N5...6316	COLOR BLOX 12X12 I SEE THE MOON ***SPECIAL ORDER. NON-RETURNABLE***	1248.00	1248.00		SF	4.250	5304.00
D.K TO PAY MAZZOLI & ASSOC.									

Branch 040

TOTAL PRICE \$ 5,304.00

TOTAL AMOUNT DUE \$ 5,304.00

\*\*\*\*IF YOU PREFER TO RECEIVE YOUR INVOICES VIA EMAIL, SEND YOUR EMAIL ADDRESS TO SAMPLES@LOUISVILLE-TILE.COM. CALL 502-371-4988 FOR CREDIT ACCOUNT QUESTIONS. THANK YOU FOR YOUR BUSINESS.



**louisville  
tile  
distributors**

RETURN THIS PORTION WITH YOUR REMITTANCE

SPENCER CO BD OF EDUCATION

ACCOUNT#	INVOICE#	DATE
060640	167344	1/31/17

TOTAL PRICE \$ 5,304.00

**REMIT TO:**

LOUISVILLE TILE DIST. INC. 040  
P.O. BOX 37307  
LOUISVILLE KY 40233-7307

TOTAL AMOUNT DUE \$ 5,304.00

*Rm*



RE: Allied Technologies  
(Supplier Name)

2/9/17 \_\_\_\_\_ Date

QW

Allied Technologies of Kentucky, Inc.  
3004 EastPoint Parkway  
Louisville, KY 40223  
USA

**Invoice**  
Invoice Number:  
ATK17-1104

Invoice Date:  
Jan 31, 2017

Voice: (502) 245-8382  
Fax: (502) 245-8392

Page:  
1

**Sold To:**

SPENCER CO BOARD OF EDUCATION  
C/O R & R INC.  
1725 MELLWOOD AVE  
LOUISVILLE, KY 40202

**Ship to:**

SPENCER CO BOARD OF EDUCATION  
C/O R & R INC.  
101 MCALISTER AVE  
TAYLORSVILLE, KY 40071

*ON PO Sequi 1 or 2 p8*

Customer ID		Customer PO	Payment Terms	
SPENCER CO ELEM		16362031	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
DC		Courier	1/30/17	3/2/17
Quantitv	Item	Description	Unit Price	Extension
	B1	LOT OF FIRE DAMPERS		1,500.00

Check No:

Subtotal	1,500.00
Sales Tax	
Total Invoice Amount	1,500.00
Payment Received	
<b>TOTAL</b>	1,500.00

*Rm*

Allied Technologies of Kentucky, Inc.  
3004 EastPoint Parkway  
Louisville, KY 40223  
USA

**Invoice**  
Invoice Number  
ATK17-1077

Invoice Date  
Jan 17, 2017

Page:  
1

Voice: (502) 245-8382  
Fax: (502) 245-8392



**Sold To:**

SPENCER CO BOARD OF EDUCATION  
C/O R & R INC.  
1725 MELLWOOD AVE  
LOUISVILLE, KY 40202

**Shin to:**

SPENCER CO BOARD OF EDUCATION  
C/O R & R INC.  
101 MCALISTER LANE  
TAYLORSVILLE, KY 40071

Customer ID	Customer PO	Payment Terms	
SPENCER CO ELEM	16362031 <i>167-Seqni 1or2</i>	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DC	Courier	1/17/17	2/16/17

Quantity	Item	Description	Unit Price	Extension
	G1	LOT OF SPIRAL DUCT & FITTINGS  <i>V-52469</i>		2,900.00

Check No:

Subtotal	2,900.00
Sales Tax	
Total Invoice Amount	2,900.00
Payment Received	
<b>TOTAL</b>	2,900.00

*Rm*

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

RE: Plumbers Supply  
(Supplier Name)

Purchase Order No. 16362034

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

R & R Inc. of Louisville has received materials in substantial compliance with the contract  
(Sub-Contractor)

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

INVOICE NUMBER	DUE DATE	INVOICE AMOUNT
8278830		\$ 157.52
8281902		45.00
8290848		3,547.80
8290924		2,659.50
8294047		37.28
8294048		432.76
8297591		27.02
8300232		75.53
8302888		61.32
Total Submitted:		\$ 7,043.73

Dennis Hunter / Controller

Printed Name & Title

Dennis Hunter

Signature

2/9/17

Date



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

# INVOICE

INVOICE: 8302888  
Invoice Date: 02/06/17  
ORDER NUMBER: 10432263

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-2/2/2017 14:06:12					PROX NET 60	04/25/17	04/25/17	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2017-02-02 13:45:45		30373003			Lee Sharp		JUNIOR.WATERBURY	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: DT: Drive Thru Tracking #:

1	4	4	0	EA	CH3218	EA	15.3291	61.32
				1.0	8 PVC DWV 1/8 BEND 06134	1		

Total Lines: 1

SUB-TOTAL 61.32  
TAX 0.00  
AMOUNT DUE 61.32

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



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

# INVOICE

INVOICE: 8300232  
Invoice Date: 02/02/17  
ORDER NUMBER: 10429500

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/SWVT-2/1/2017 09:48:34					PROX NET 60	04/25/17	04/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2017-02-01 09:16:26		30370751		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	11	11	0	EA	W10146	EA	0.5975	6.57
				1.0	3/4 COPPER STAKE CPLG	1		
					Ordered As: CSC34			
2	19	19	0	EA	WB01647	EA	2.1610	41.06
				1.0	1in COPPER 90 ELL	1		
					Ordered As: C90L1			
3	1	1	0	EA	A01508NL	EA	3.8922	3.89
				1.0	1/2 C X F D/EAR 90 ELL LEAD FREE	1		
4	3	3	0	EA	CH4002	EA	1.4499	4.35
				1.0	2 PVC DWV SAN TEE 05753	1		
					SWUT			
6	2	2	0	EA	CH1074.2	EA	3.8745	7.75
				1.0	4 X 2 PVC DWV FLUSH BUSHING 05910			
					SWUT			
7	30	30	0	EA	WB01622	EA	0.3971	11.91
				1.0	1/2in COPPER 90 ELL	1		
					Ordered As: C90L12			

Total Lines: 6

SUB-TOTAL 75.53  
TAX 0.00  
AMOUNT DUE 75.53

PM

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

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: 8297591  
Invoice Date: 01/31/17  
ORDER NUMBER: 10427849

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-HYPIPE/COND SWVT					PROX NET 60	03/25/17	03/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2017-01-31 10:22:00		30369344		Lee Sharp			JUNIOR.WATERBURY	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: DT: Drive Thru Tracking #:

1	1	1	0	EA	WB01163 1.0 1 C-MIP ADAPTER Ordered As: CMIPA1	EA 1	3.5259	3.53
2	2	2	0	EA	W01351 1.0 1-1/2 X 1 COPPER BUSHING Ordered As: CB112.1	EA 1	3.7649	7.53
3	2	2	0	EA	W03055 1.0 1-1/2 COPPER 45 ELL Ordered As: C45L112	EA 1	5.0547	10.11
4	1	1	0	EA	436-102 1.0 3/4 X 1 SCH40 PVC MIPXS ADPT	EA 1	0.4177	0.42
5	20	20	0	FT	PVC40PE1.20 1.0 PVC SCH40 PE PIPE 1in 20ft	FT 1	0.2716	5.43

Total Lines: 5

SUB-TOTAL 27.02  
TAX 0.00  
AMOUNT DUE 27.02

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





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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 8294048  
Invoice Date: 01/27/17  
ORDER NUMBER: 10421377

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

167- Wapi + SWUT  
PS

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167-1/25/2017 14:29:02					PROX NET 60	03/25/17	03/25/17	0.00
Order Date		Pick Ticket No			Primary Salesrep Name		Taker	
2017-01-25 10:46:46		30363971			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 1.0	OA31015 32oz PVC REGULAR CLEAR CEMENT EMERGENCY FIRST AID # 877-740-5015	EA 1 SWUT	7.9006	94.81
2	12	12	0	EA 1.0	OA30753 32oz CLEAR PVC/CPVC PRIMER EMERGENCY FIRST AID # 877-740-5015	EA 1 SWUT	9.0936	109.12
3	6	6	0	EA 1.0	CA81020 2in HT80 CLAMPALL CPLG	EA 1 SWUT	6.9500	41.70
4	12	12	0	EA 1.0	W10145 1/2 COPPER STAKE CPLG Ordered As: CSC12	EA 1 Wapi	0.2231	2.68
5	10	10	0	EA 1.0	W10147 1 COPPER STAKE CPLG Ordered As: CSC1	EA 1	0.8834	8.83
6	1	1	0	EA 1.0	W40125 2-1/2 X 1-1/2 COPPER TEE Ordered As: CT212.112	EA 1	25.7544	25.75
7	2	2	0	EA 1.0	W04084 1-1/2 COPPER TEE Ordered As: CT112	EA 1	7.5436	15.09
8	1	1	0	EA 1.0	W04086 1-1/2 X 1 COPPER TEE Ordered As: CT112.1	EA 1	5.7279	5.73
9	1	1	0	EA 1.0	W04097 1-1/2 X 1 X 1 COPPER TEE Ordered As: CT112.1.1	EA 1	11.4873	11.49



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 8294048  
Invoice Date: 01/27/17  
ORDER NUMBER: 10421377

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
10	1	1	0	EA	W04056 1.0 1 X 3/4 X 3/4 COPPER TEE Ordered As: CT1.34.34	EA 1	4.4042	4.40
11	2	2	0	EA	W04058 1.0 1 X 3/4 X 1/2 COPPER TEE Ordered As: CT1.34.12	EA 1	4.4042	8.81
12	1	1	0	EA	W04061 1.0 1 X 1/2 X 1 COPPER TEE Ordered As: CT1.12.1	EA 1	4.4042	4.40
16	4	4	0	EA	SFP600ALF.112 1.0 NIBCO 1-1/2 CXC FP BALL VLV LEAD FREE	EA 1	22.5444	90.18
17	1	1	0	EA	SFP600ALF.1 1.0 NIBCO 1 CXC FP BALL VLV LEAD FREE	EA 1	9.7667	9.77

Total Lines: 14

SUB-TOTAL 432.76  
TAX 0.00  
AMOUNT DUE 432.76

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.

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: 8294047  
Invoice Date: 01/27/17  
ORDER NUMBER: 10421425

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
167-1/25/2017 14:46:47					PROX NET 60	03/25/17	03/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2017-01-25 14:45:22		30364000		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	W02085	EA	3.7279	37.28
				1.0	1-1/2 COPPER 90 ELL	1		
					Ordered As: C90L112			

Total Lines: 1

SUB-TOTAL 37.28  
TAX 0.00  
AMOUNT DUE 37.28

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 8290924  
Invoice Date: 01/25/17  
ORDER NUMBER: 10418512

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-1/24/2017 09:09:18					PROX NET 60	03/25/17	03/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2017-01-24 09:08:30		30361292		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 #: V-52474								
1	22	22	0	EA 1.0	WB01634 3/4in COPPER 90 ELL Ordered As: C90L34	EA 1	0.5806	12.77
2	5	5	0	EA 1.0	W02088 3 COPPER 90 ELL Ordered As: C90L3	EA 1	15.5246	77.62
3	1	1	0	EA 1.0	W04058 1 X 3/4 X 1/2 COPPER TEE Ordered As: CT1.34.12	EA 1	3.8888	3.89
4	1	1	0	EA 1.0	W04061 1 X 1/2 X 1 COPPER TEE Ordered As: CT1.12.1	EA 1	3.8888	3.89
5	6	6	0	EA 1.0	W40107 2 X 1/2 COPPER TEE Ordered As: CT2.12	EA 1	8.0024	48.01
6	3	3	0	EA 1.0	W04062 1 X 1/2 X 3/4 COPPER TEE Ordered As: CT1.12.34	EA 1	4.0946	12.28
7	1	1	0	EA 1.0	W04087 1-1/2 X 3/4 COPPER TEE Ordered As: CT112.34	EA 1	5.0576	5.06
8	1	1	0	EA 1.0	W04088 1-1/2 X 1/2 COPPER TEE Ordered As: CT112.12	EA 1	5.0576	5.06
9	180	180	0	FT 1.0	CL3 3in L COPPER TUBE 20ft	FT 1	11.8990	2141.82



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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 8290924  
Invoice Date: 01/25/17  
ORDER NUMBER: 10418512

Please Remit Payment To:

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

Questions about this invoice?  
Call 502-540-0346

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
10	160	160	0	FT 1.0	CL34 3/4in L COPPER TUBE 20ft	FT 1	1.5758	252.13
11	100	100	0	FT 1.0	CL12 1/2in L COPPER TUBE 20ft	FT 1	0.9697	96.97

Total Lines: 11

SUB-TOTAL 2659.50  
TAX 0.00  
AMOUNT DUE 2659.50

*Rm*

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 8290848  
Invoice Date: 01/25/17  
ORDER NUMBER: 10411147

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

Not on PO

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
167PESPE2 Roof Drains					PROX NET 60	03/25/17	03/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2017-01-18 08:47:10		30360219		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	8	8	0	EA	1.0	.ZA100-4NH-DP ZURN ZA100-4NH-DP ALUM ROOF DRAIN WITH DECK PLATE	EA 1	294.6000	2356.80
2	1	1	0	EA	1.0	.ZA100-6NH-DP ZA100-6NH-DP ZURN ROOF DRAIN ALUM ROOF DRAIN WITH DECK PLATE	EA 1	359.1000	359.10
3	1	1	0	EA	1.0	.ZA100-4NH-DP-W4 ZURN ZA100-4NH-DP-W4 ALUM ROOF DR WITH DECK PLATE, WITH 4" INTERNAL WATER DAM	EA 1	383.7000	383.70
4	1	1	0	EA	1.0	.ZA100-6NH-DP-W4 ZURN ZA100-6NH-DP-W4 ALUM ROOF DR WITH DECK PLATE, WITH 4" INTERNAL WATER DAM	EA 1	448.2000	448.20

Total Lines: 4

SUB-TOTAL 3547.80  
TAX 0.00  
AMOUNT DUE 3547.80

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 8281902  
Invoice Date: 01/17/17  
ORDER NUMBER: 10407325

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	
167WAPI-1/16/2017 08:05:23					PROX NET 60	03/25/17	03/25/17	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name				Taker	
2017-01-16 07:58:07		30351819		Lee Sharp				PAUL.ENGLE	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: DT: Drive Thru Tracking #:

1	100	100	0	EA	WB01622	EA	0.4500	45.00
				1.0	1/2in COPPER 90 ELL	1		
					Ordered As: C90L12			

V-62444

Total Lines: 1

SUB-TOTAL 45.00  
TAX 0.00  
AMOUNT DUE 45.00

RM

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

Branch: 01 Louisville Main

# INVOICE

INVOICE: 8278830  
Invoice Date: 01/13/17  
ORDER NUMBER: 10404821

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-1/12/2017 13:41:29					PROX NET 60	03/25/17	03/25/17	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
2017-01-12 13:40:38		30349715		Lee Sharp			JUNIOR.WATERBURY	
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE

Carrier: DT: Drive Thru Tracking #:

1	4	4	0	CYL	PRESBTKG	CYL	103.4700	413.88
				1.0	B TANK AND GAS 40 cf	1		
					Full Tank 200psi+ @70F D.O.T. HAZMAT INFO:			
					UN1001, ACETYLENE, DISSOLVED, CLASS:			
					2.1 TRANSPORT EMERGENCY #:			
					1-800-255-3924 CONTRACT #: MIS0007311			
2	4	4	0	EA	BTR	EA	-64.0900	-256.36
				1.0	B TANK ***RETURN EMPTY***	1		

V-52439

Total Lines: 2

SUB-TOTAL 157.52  
TAX 0.00  
AMOUNT DUE 157.52

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**MOREL CONSTRUCTION CO**

Owner Purchased Materials

Detail Invoice Listing

Run Date: 02-18-2017

Morel Job Number: 1603

Report Selection: 1

DPO	Supplier	Invoice Number	Invoice Date	Amount	To Architect	Voucher
2043	Structural Systems	7551	01-19-2017	-19,476.00	Not Submitted	393
		<b>2043 Total</b>		<b>-19,476.00</b>		
		<b>Grand Total:</b>		<b>-19,476.00</b>		

2043

**RECEIVED**

JAN 23 2017

Morel Const. Co., LLC

**Invoice**

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

Date	Invoice #
1/19/2017	7551

**Bill To**

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

**Ship To**

MOREL CONST. CO.  
 C/O SPENCER CO. ELEM. SCHOOL  
 420 HIGHVIEW DRIVE  
 TAYLORSVILLE, KY 40071  
 ATTN: SHAUN NEAL

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
16362043	Net 30	MC	1/19/2017	BESTWAY	JOBSITE	9368-NEW SPENCER CO. E...
Quantity	Item Code	Description			Price Each	Amount
1	ST Steel	STEEL PAN STAIRS A & D			11,431.00	11,431.00
1	04	MISCELLANEOUS DETAILING			8,045.00	8,045.00
		KY Tax Exempt			0.00%	0.00
Thank you for your business.					Total	\$19,476.00