



ZH Commissioning
267 Main Street
Florence, KY 41042

V#6824

Invoice

Bill To

Spencer Cty. Elementary
520 Taylorsville Rd.
Taylorsville, Ky. 41071

Date	P.O. Number	Invoice No.	Terms
05/24/17	170644	16-155-6	

Item	Description	Quantity	Rate	Amount
Commissioning	Commissioning Spencer County Elementary/Heat pump prefunctional inspections, geothermal pumping prefunctional checks, witnessing of geothermal flushing and purging (May 2017)	0.16783	35,750.46178	6,000.00
<div>RECEIVED</div> <div>JUN 14 2017</div>				
			Total	\$6,000.00

For questions, please contact Jo Zerhusen via e-mail: joann@zhcommissioning.com

Goodlett, Vicki

From: Tony Pham <tpham@scbarchitects.com>
Sent: Wednesday, June 21, 2017 8:51 AM
To: Goodlett, Vicki
Subject: RE: ZHCx invoice

Vicki,

This invoice is acceptable for payment.

Tony Pham
Sherman Carter Barnhart Architects
2405 Harrodsburg Rd.
Lexington, KY 40504
(859) 224-1351 Work
(859) 230-7314 Cell



From: Goodlett, Vicki [mailto:vicki.goodlett@spencer.kyschools.us]
Sent: Wednesday, June 14, 2017 5:34 PM
To: Tony Pham <tpham@scbarchitects.com>
Subject: ZHCx invoice

Good Evening Tony,

Attached is the invoice from ZH Commissioning. Will you review and send your approval?

Thanks!

Vicki Goodlett, CSFM
Finance Officer
Spencer County Board of Education
207 W. Main Street
Taylorsville, KY 40071
502-477-3250 x 2128
Fax: 502-477-3259

From: SCBOE_scanner@spencer.kyschools.us [mailto:SCBOE_scanner@spencer.kyschools.us]
Sent: Wednesday, June 14, 2017 5:28 PM
To: Goodlett, Vicki <vicki.goodlett@spencer.kyschools.us>
Subject: Message from KM_808