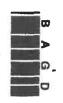
SPENCER CO ELEMENTARY SC SUB-CONTRACTOR'S PURCHASE ORD	HOOL ER PAYMENT AUTHORIZATION	manuscus experiences of the control	-
RE: DAL-TILE (Supplier Name)		The state of the s	
Purchase Order No. 1636	2017 2017		
(Each sub-contractor shall review in are not included in the invoice amo authorization form and submitted to	nvoices to insure items such as too unt. The original invoices are to be Morel Construction Co LLC.)	ls, finance charges, and sales tax assembled and attached to this	
MAZZOLI & ASSOC. h	as received materials in substantia	compliance with the contract	
documents for the above reference payment the amounts shown as Du	d project and hereby authorizes	LOREL to submit for	
INVOICE NUMBER	DUE DATE	INVOICE AMOUNT	
122 350087	02/08/2018	15.6	
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e 15	Total Submitted:	15.61	
RICHARD COOK!	PRESIDENT	7. 7.	
Printed Name & Title		- TAIL 2010	
Signature		5 JAN 2018	6



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

INVOICE

01/09/2018	122350087	1
01/09/2018		

TEL:5029680558 -

SPENCER CO BOARD OF EDUCATION CO MAZZOLI AND ASSOCIATES 4000 CAMP GROUND RD LOUISVILLE KY 40211

SPENCER CO BOARD OF EDUCATION CVO MOREL CO LLC 4621 PROXIMITY DR &A LOUISVILLE KY 40213-2815

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	INVOICE I	TOTAL WEIGHT = 27	.000 LB			•		15.61	
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SPENCER CO BOARD OF 461 EDUCATION		461466		2350087 3 01/09/2018	PA	PAYABLE IN US DOLLARS 15.61			

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 less.

Use wet cutting and personal protective equipment when cutting tile, stone, and quartz. See SDS at www.daitile.com for details.