ISAAC TATUM CONSTRUCTION, INC.
DIRECT PURCHASE ORDER TO OWNER

P/O #	VENDOR	P/O AMOUNT	CHANGE ORDERS	P/O AMOUNT	PAYMENT THIS PERIOD	TOTAL OF PREVIOUS	BALANCE
17236005	Aegis Metal Framing	$39,700.00					$39,700.00
17236006	Atlas Enterprises	$71,293.00					$71,293.00
17236007	CED Construction Group	$32,100.00					$32,100.00
17236008	Corken Steel Products	$42,000.00					$42,000.00
17236009	Division X	$7,305.00					$7,305.00
17236010	DMI	$73,000.00					$73,000.00
17236011	Eckert	$80,900.00					$80,900.00
17236012	Elite Storage Products	$42,075.00					$42,075.00
17236013	IMI	$120,000.00					$120,000.00
17236014	Iron Bridge Sod Farms	$21,000.00					$21,000.00
17236015	Midwest Construction Produ	$8,400.00					$8,400.00
17236016	Mills Supply	$23,528.00			14,118.47 ~~14,312.98~~		$9,215.02
17236017	Morton Buildings	$37,268.00					$37,268.00
17236018	Musco	$174,900.00					$174,900.00
17236019	New Millennium Building Sy	$65,849.00					$65,849.00
17236020	Rogers Group	$97,850.00					$97,850.00
17236021	Schiller Hardware	$10,000.00					$10,000.00
17236022	Air Mechanical Sales	$12,420.00					$12,420.00
17236023	Thermal Equipment Sales, I	$189,750.00					$189,750.00
17236024	Siskin Steel	$32,212.00					$32,212.00
17236025	Site Supply Inc.	$8,000.00					$8,000.00
17236026	Bland Technologies	$60,755.00					$60,755.00
17236027	Toadvine Enterprises	$148,220.00					$148,220.00
17236028	Sportsfield Specialties	$9,000.00					$9,000.00
17236029	Stephens Pipe & Steel	$50,000.00					$50,000.00
17236030	Plumbers Supply	$61,622.00					$61,622.00
	TOTAL PURCHASE ORDEI	$1,519,147.00	0	0	14,118.47 ~~14312.98~~	0	$1,504,834.02

I HEREBY GUARANTEE AND WARRANT TO THE OWNER THAT ALL MATERIALS LISTED IN THE BREAKDOWN ABOVE FOR PAYMENT CONFORM FULLY TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS.

Isaac Tatum

ISAAC TATUM, PRESIDENT
ISAAC TATUM CONSTRUCTION, INC.

SUBSCRIBED AND SWORN BEFORE ME THIS 6 DAY OF December, 2018.

NOTARY PUBLIC: Kathy L Brown MY COMMISSION EXPIRES: 1-12-21

Mills Supply Co
PO Box 19015
Louisville, KY 40259
(502) 561-0700

Invoice

Invoice Number: 0010288-IN
Invoice Date: 11/14/2018

Order Number: 0010288
Order Date 11/9/2018
Salesperson: ALEX MILLS
Customer Number: ISAAC

Sold To:
SPENCER COUNTY BOE
C/O ISAAC TATUM CONST
PO BOX 665
LEBANON, KY 40033

Ship To:
SPENCER COUNTY HS
520 TAYLORSVILLE RD
C/O ISAAC TATUM CONST
TIT- 270-402-1247
TAYLORSVILLE, KY

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms
17236016	COMPANY TRUCK		NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2001100 #4 REBAR GR 60	POUN	485.0000	485.0000	0.0000	0.4056	196.72
2001000 #5 REBAR GR 60	POUN	501.0000	501.0000	0.0000	0.4056	203.21

Net Invoice:	399.93
Less Discount:	0.00
Freight:	0.00
Sales Tax:	exempt ~~24.00~~
Invoice Total:	423.93

Mills Supply Co
PO Box 19015
Louisville, KY 40259
(502) 561-0700

Invoice

Invoice Number: 0010289-IN
Invoice Date: 11/14/2018

Order Number: 0010289
Order Date 11/9/2018
Salesperson: ALEX MILLS
Customer Number: ISAAC

Sold To:
SPENCER COUNTY BOE
C/O ISAAC TATUM CONST
PO BOX 665
LEBANON, KY 40033

Confirm To:

Ship To:
SPENCER COUNTY HS
520 TAYLORSVILLE RD
C/O ISAAC TATUM CONST
TAYLORSVILLE, KY

Customer P.O.	Ship VIA	F.O.B.	Terms
17236016	COMPANY TRUCK		NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2001300 #3 REBAR GR 60	POUN	119.0000	119.0000	0.0000	0.6649	79.12
2001100 #4 REBAR GR 60	POUN	659.0000	659.0000	0.0000	0.6649	438.17
2001000 #5 REBAR GR 60	POUN	3,072.0000	3,072.0000	0.0000	0.6649	2,042.57
2000900 #6 REBAR GR 60	POUN	424.0000	424.0000	0.0000	0.6649	281.92

Net Invoice:	2,841.78
Less Discount:	0.00
Freight:	0.00
Sales Tax: exempt	~~170.51~~
Invoice Total:	3,012.29

Page: 1

Mills Supply Co
PO Box 19015
Louisville, KY 40259
(502) 561-0700

Invoice

Invoice Number: 0010291-IN
Invoice Date: 11/14/2018

Order Number: 0010291
Order Date 11/9/2018
Salesperson: ALEX MILLS
Customer Number: ISAAC

Sold To:
SPENCER COUNTY BOE
C/O ISAAC TATUM CONST
P.O. BOX 665
LEBANON, KY 40033

Confirm To:

Ship To:
SPENCER COUNTY HS
520 TAYLORSVILLE RD
C/O ISAAC TATUM CONST.
TAYLORSVILLE, KY 40071

Customer P.O.	Ship VIA	F.O.B.	Terms
17236016	COMPANY TRUCK		NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
2001300 #3 REBAR GR 60	POUN	602.0000	602.0000	0.0000	0.5367	323.09
2001100 #4 REBAR GR 60	POUN	4,278.0000	4,278.0000	0.0000	0.5367	2,296.00
2001000 #5 REBAR GR 60	POUN	14,604.0000	14,604.0000	0.0000	0.5367	7,837.97
2000900 #6 REBAR GR 60	POUN	782.0000	782.0000	0.0000	0.5367	419.70

Net Invoice:	10,876.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	10,876.76