INVOICE

Atlas Enterprises
PO Box 197409
Louisville, KY 40259-7409
Phone: 502-779-2100

INVOICE NO: 9184
INVOICE DATE: 08/26/2019
PAGE: 1

BILL TO:
Spencer County Board of Education
(Spencer County High School)
% Isaac Tatum Construction
P.O. Box 665
Lebanon, KY 40033
US

SHIP TO:
Spencer County High School
% Isaac Tatum Construction

520 Taylorsville Rd
Taylorsville, KY 40071
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
68120	09/27/2018	478	LO	71

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
17236006/ HM	68120	ATLAS	

QTY ORDERED	UOM	ITEM/DESCRIPTION	SHIPPED	NET AMOUNT
1.00	EA	HMS001 HOLLOW METAL DOORS QTY: 62	1.00	22,453.00
1.00	EA	FRTACC	1.00	.00
1.00	EA	FB FINAL BILLING	1.00	.00

COMMENTS:

SALE AMOUNT:	22,453.00
MISC/HANDLING:	.00
SHIPPING/FREIGHT:	.00
SALES TAX:	.00
TOTAL:	22,453.00
AMOUNT RECEIVED:	.00
BALANCE DUE:	22,453.00

TERMS: NET 30

Irving Materials, Inc.

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***

Customer Acct#	Invoice Date	Invoice #
101782	08/19/2019	20396112

Page # 1

Total Due if Paid by	09/10/2019	$104.00
Total Due if Paid after	09/10/2019	$107.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3400

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	1.00	cy	95.00	95.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87830587					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$3.00	09/10/2019	1.00 cy	$107.00	$.00	$107.00

IMIS-FM004 (12/17)

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

Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010104

Customer Acct#	Invoice Date	Invoice #
101782	08/19/2019	20396112

Total Due if Paid by	09/10/2019	$104.00
Total Due if Paid after	09/10/2019	$107.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

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

imi
Irving Materials, Inc.

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***

Page # 1

Customer Acct#	Invoice Date	Invoice #
101782	08/15/2019	20395258

Total Due if Paid by	09/10/2019	$380.00
Total Due if Paid after	09/10/2019	$392.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3414

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4011CC	4000-A-CF-STONE-CC	4.00	cy	95.00	380.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87830572					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$12.00	09/10/2019	4.00 cy	$392.00	$.00	$392.00

IMIS-FM004 (12/17)

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

imi
Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

010105

Customer Acct#	Invoice Date	Invoice #
101782	08/15/2019	20395258

Total Due if Paid by	09/10/2019	$380.00
Total Due if Paid after	09/10/2019	$392.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

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

Irving Materials, Inc.

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

INVOICE

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Customer Acct#	Invoice Date	Page # 1 Invoice #
101782	08/16/2019	20395689

Total Due if Paid by	09/10/2019	$288.00
Total Due if Paid after	09/10/2019	$297.00

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Delivery Address
520 TAYLORSVILLE RD

P.O. No.	Job No.	Project No.	Order No.
17236013 / 17-236		805476	3508

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
878	4111CC	4000-N-CF-STONE-CC	3.00	cy	95.00	285.00
878	32	MINIMUM LOAD CHARGE	1.00	ea	0.00	0.00
878	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00
*	87830576					

* * THANK YOU FOR YOUR BUSINESS * *

Discount	If Paid By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
$9.00	09/10/2019	3.00 cy	$297.00	$.00	$297.00

IMIS-FM004 (12/17)

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

Irving Materials, Inc.

1440 Selinda Avenue
Louisville, KY 40213-1954

0 1 0 1 0 5

Customer Acct#	Invoice Date	Invoice #
101782	08/16/2019	20395689

Total Due if Paid by	09/10/2019	$288.00
Total Due if Paid after	09/10/2019	$297.00

Amount Enclosed

Make check payable to Irving Materials, Inc.

SPENCER COUNTY BOARD OF EDUCATION
C/O ISAAC TATUM CONSTRUCTION
PO BOX 665
LEBANON KY 40033-0665

Remit To:

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

MORTON designBUILD

PO Box 399 Morton, IL 61550
Phone: (309) 263-7474
Fax: (309) 266-9917

INVOICE

DATE: August 21, 2019
JOB # B054084652

Bill To:
Spencer Co. High School Board of Education
Purchase Order #17236017

C/O:
Isaac Tatum Construction, Inc
P.O. Box 665
Lebanon, KY 40033

DESCRIPTION	AMOUNT
Materials & labor for Morton Buildings to errect a Pre-Engineered Timber Column Structure for the Spencer Co. project located at 520 Taylorsville Rd., Taylorsville, KY 40071	$37,268.00
Thank you for your business!	
TOTAL	$ 37,268.00

SISKIN STEEL & SUPPLY

P.O. Box 1191 – Chattanooga, TN 37401

Address Service Requested

IMPORTANT.
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
[illegible]

[illegible]

PHONE: (423) 756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2751 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
P. O. BOX 1191, CHATTANOOGA, TN. 37401-1191

JOB NUMBER

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
[illegible]	[illegible]	[illegible]	DESTINATION	LOUISVILLE	OUR TRUCK	[illegible]	[illegible]	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
2	L 4 X 4 X [illegible] A36/50 40'	[illegible]	[illegible]	[illegible]		CWT	[illegible]
	....						
	[illegible]						
	[illegible]						
	[illegible]						

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE [illegible]

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	[illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
7/30/19	192760	7/30/19		[illegible]	383.77	.0000	.00	383.77

REMIT TO:
SISKIN STEEL AND SUPPLY CO
[illegible]
ATLANTA, GA [illegible]

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2751 CORAL RIDGE RD
BROOKS KY [illegible]

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2751 CORAL RIDGE RD
BROOKS KY 40109

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT.
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
6445898

2509

PHONE:(423)756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL [illegible]
P.O. BOX 1191, CHATTANOOGA,TN. 37401-1191

JOB NUMBER

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER [illegible]	[illegible]	7/26/19	DESTINATION	LOUISVILLE	OUR TRUCK	KY	[illegible]	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
16	[illegible] 23'	[illegible]	[illegible]	[illegible]		EA	732.90
	FUEL SURCHARGE	[illegible]		[illegible]		LOT	1.52
	(.25 CWT)						

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-18.0 PER ANNUM OR MAXIMUM RATE [illegible]

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	[illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/07/19	192760	8/07/19		3.67	734.42	.0000	.00	734.42

REMIT TO:
SISKIN STEEL AND SUPPLY CO
P. O. BOX [illegible]
ATLANTA, GA [illegible]

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY [illegible]

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT:
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
656145

0244

PHONE: (423) 756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/09/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
10	3/8 X 6" HR BAR A36 20'	328202	1530.00	70.3100		EA	703.10
	FUEL SURCHARGE (.23 CWT)	980000		3.5200		LOT	3.52

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/12/19	191760	8/12/19		3.53	706.62	.0000	.00	706.62

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/12/19	191760	8/12/19	656145	3.53

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
706.62	.0000	.00	706.62

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
656707

0257

PHONE: (423) 756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/12/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
2	3/8 X 3" HR BAR A36 20'	327302	153.00	55.8100		EA	111.62
5	3/8 X 2-1/2" HR BAR A36 20'	327002	319.00	35.6800		EA	178.40
	FUEL SURCHARGE (.23 CWT)	980000		1.0900		LOT	1.09

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN [illegible] DAYS OF INVOICE DATE, NET [illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/13/19	191760	8/13/19		1.46	291.11	.0000	.00	291.11

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/13/19	191760	8/13/19	656707	1.46

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
291.11	.0000	.00	291.11

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT.
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
657450

0266

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

PHONE: (423) 756-3671 OR 1-800-756-3671

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/13/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
8	6061-T6 ALUM EXTRUDED PIPE 1-1/4" SCH 40 X 20' (BLUE)	860100	126.00	2.3500		FT	376.00
	FUEL SURCHARGE (.23 CWT)	980000		.2900		LOT	0.29

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, N.E.T.30.	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/14/19	191760	8/14/19		1.88	376.29	.0000	.00	376.29

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/14/19	191760	8/14/19	657450	1.88

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
376.29	.0000	.00	376.29

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
657601

0267

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

PHONE: (423) 756-3671 OR 1-800-756-3671

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/13/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
1	A529 55 3/8" X 12 X 20' (ORANGE/YELLOW)	443017	306.00	195.2300		EA	195.23
	FUEL SURCHARGE (.23 CWT)	980000		.7000		LOT	0.70

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN [illegible] DAYS OF INVOICE DATE, [illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/14/19	191760	8/14/19		.98	195.93	.0000	.00	195.93

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/14/19	191760	8/14/19	657601	.98

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
195.93	.0000	.00	195.93

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
[illegible]

[illegible]

PHONE:(423)756-[illegible] OR 1-800-[illegible]

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
P.O. BOX 1191, CHATTANOOGA, TN. 37401-1191

JOB NUMBER

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	[illegible]	6 14 19	DESTINATION	LOUISVILLE	[illegible]	[illegible]	[illegible]	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
3	6061-T6 ALUM EXTRUDED PIPE [illegible] SCH 40 X 20' (DRAW)	[illegible]	120.00	2.8700		LB	344.40
	FUEL SURCHARGE [illegible]	[illegible]		.0020		LBS	0.24

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-18.0 PER ANNUM OR MAXIMUM RATE [illegible]

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	[illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
6/15/19	191760	6/15/19		1.72	344.64	.0000	.00	344.64

REMIT TO:
SISKIN STEEL AND SUPPLY [illegible]
P.O. BOX [illegible]
ATLANTA, GA [illegible]

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY [illegible]

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
658875

0279

PHONE: (423) 756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/15/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
1	C 8" X 11.5# A36/50 28' 6" . AS IS	203204	328.00	182.0400		EA	182.04
3	L 3 X 2 X 3/16" A36 20'	122302	184.00	31.4400		EA	94.32
2	3/8 X 4" HR BAR A36 20'	327702	204.00	48.7200		EA	97.44
1	1/2 X 1" HR BAR A36 20'	328602	34.00	29.8700		EA	29.87
2	1/2 X 2" HR BAR A36 20'	329002	136.00	39.2900		EA	78.58
1	3/4 X 2" HR BAR A36 20'	332202	102.00	66.9200		EA	66.92
6	A36 HR BAR 3/4" ROUND 20'	340902	180.00	15.1600		EA	90.96
	FUEL SURCHARGE (.23 CWT)	980000		2.6900		LOT	2.69

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/16/19	191760	8/16/19		3.21	642.82	.0000	.00	642.82

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/16/19	191760	8/16/19	658875	3.21

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
642.82	.0000	.00	642.82

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
658877

0280

PHONE: (423) 756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/15/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
6	A36 1/4" X 10" X 20' (BLUE/WHITE)	441015	1021.00	57.5000		CWT	587.08
	FUEL SURCHARGE (.23 CWT)	980000		2.3500		LOT	2.35

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/16/19	191760	8/16/19		2.95	589.43	.0000	.00	589.43

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

.... Remittance Advice ....

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/16/19	191760	8/16/19	658877	2.95

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
589.43	.0000	.00	589.43

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEAE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT.
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
658876

0216

PHONE: (423)756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/15/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
2	A529-GR55 1/4" X 12 X 20' (ORANGE/YELLOW)	461016	408.00	132.0300		EA	264.06
	FUEL SURCHARGE (.23 CWT)	980000		.9400		LOT	0.94

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/19/19	191760	8/19/19		1.33	265.00	.0000	.00	265.00

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/19/19	191760	8/19/19	658876	1.33

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
265.00	.0000	.00	265.00

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT:
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
659714

0217

PHONE: (423) 756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER CO	B-692	8/16/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
3	L 3 X 2 X 3/16" A36 20'	122302	184.00	43.1200		EA	129.36
2	3/8 X 6" HR BAR A36 20'	328202	306.00	80.9500		EA	161.90
	FUEL SURCHARGE (.23 CWT)	980000		1.1300		LOT	1.13

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE. NET 30.	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/19/19	191760	8/19/19		1.46	292.39	.0000	.00	292.39

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/19/19	191760	8/19/19	659714	1.46

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
292.39	.0000	.00	292.39

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEAE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT:
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
660421

0243

PHONE: (423) 756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/19/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
1	L 8 X 6 X 1/2" A572/50 20' 0" AS IS	130604	460.00	20.6000		FT	412.00
	FUEL SURCHARGE (.23 CWT)	980000		1.0600		LOT	1.06

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/20/19	191760	8/20/19		2.07	413.06	.0000	.00	413.06

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/20/19	191760	8/20/19	660421	2.07

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
413.06	.0000	.00	413.06

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT:
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
660565

0244

PHONE: (423) 756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/19/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
3	L 2 X 2 X 1/4" A36/50 20'	123002	191.00	31.2700		EA	93.81
	FUEL SURCHARGE	980000		.4400		LOT	0.44
	(.23 CWT)						

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30.	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/20/19	191760	8/20/19		.47	94.25	.0000	.00	94.25

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/20/19	191760	8/20/19	660565	.47

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
94.25	.0000	.00	94.25

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
660598H

0277

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

PHONE: (423) 756-3671 OR 1-800-756-3671

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/19/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
3	GRATING W194 SMOOTH GALVANIZED (1-1/2 X 3/16 BB) 36 X 288	G60051	2404.00	892.3500		EA	2677.05
	FUEL SURCHARGE (.23 CWT)	980000		5.5300		LOT	5.53

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/21/19	191760	8/21/19		13.41	2,682.58	.0000	.00	2,682.58

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/21/19	191760	8/21/19	660598H	13.41

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
2,682.58	.0000	.00	2,682.58

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEAE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
658892H

0269

PHONE: (423) 756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/15/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
25	A36 1/4" X 10" X 20' (BLUE/WHITE)	441015	4255.00	57.5000		CWT	2446.63
	FUEL SURCHARGE (.23 CWT)	980000		9.7900		LOT	9.79

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30.	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/23/19	191760	8/23/19		12.28	2,456.42	.0000	.00	2,456.42

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

.... Remittance Advice ....

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/23/19	191760	8/23/19	658892H	12.28

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
2,456.42	.0000	.00	2,456.42

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
662277

0270

PHONE: (423) 756-3671 OR 1-800-756-3671

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER COUNTY	B-692	8/22/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	90SED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
10	SQ WELDED TUBING (BLUE) 1-1/2" X 11 GA WALL 20'	671302	450.00	32.8300		EA	328.30
	FUEL SURCHARGE (.23 CWT)	980000		1.0400		LOT	1.04

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	[illegible]	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/23/19	191760	8/23/19		1.65	329.34	.0000	.00	329.34

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/23/19	191760	8/23/19	662277	1.65

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
329.34	.0000	.00	329.34

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SISKIN STEEL & SUPPLY
P.O. Box 1191 – Chattanooga, TN 37401
Address Service Requested

IMPORTANT:
TRADE CUSTOMS AND CONDITIONS OF SALE AFFECTING THIS TRANSACTION ARE ENCLOSED WITH THIS INVOICE.

PLEASE REFER TO THIS NUMBER ON ALL CORRESPONDENCE.

INVOICE NUMBER
662958

0271

SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

PHONE: (423) 756-3671 OR 1-800-756-3671

INVOICE

MAIL CORRESPONDENCE ONLY (NOT CHECKS)
7611 PORT ROAD, LOUISVILLE, KY. 40258

CUSTOMER ORDER NUMBER	SALES TAX NUMBER	ORDER DATE	F.O.B.	SHIPPED FROM	RTE OR CAR NUMBER	STATE	SLMN.	FREIGHT
SPENCER CO	B-692	8/22/19	DESTINATION	LOUISVILLE	OUR TRUCK	HT	908ED	PPD

QUANTITY	DESCRIPTION	CODE	WEIGHT	PRICE	MISC.	UNIT	AMOUNT
4	5" SCH 40 X 21' 0" PIPE A500 UNCOATED PE DRL (GREEN)	401500	1228.00	233.6200		EA	934.48
	FUEL SURCHARGE (.23 CWT)	980000		2.8200		LOT	2.82

INVOICE UNPAID 30 DAYS FROM DATE IS SUBJECT TO SERVICE CHARGE-15.0% PER ANNUM OR MAXIMUM RATE IN TN.

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	CASH DISCOUNT ALLOWABLE ONLY IF PAID WITHIN 10 DAYS OF INVOICE DATE, NET 30.	CASH DISC.	GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
8/23/19	191760	8/23/19		4.69	937.30	.0000	.00	937.30

REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

Remittance Advice

SISKIN STEEL & SUPPLY
"You're somebody special at SISKIN – we care!"

DATE SHIPPED	ACCOUNT NO.	INVOICE DATE	INVOICE NO.	CASH DISC.
8/23/19	191760	8/23/19	662958	4.69

GROSS AMOUNT	TAX RATE	TAX AMOUNT	PAY THIS AMOUNT
937.30	.0000	.00	937.30

SOLD TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 40109

SHIP TO:
SPENCER CO BOE
C/O INDEPENDENT STEEL CO LLC
2781 CORAL RIDGE RD
BROOKS KY 401095208

PLEASE REMIT TO:
Siskin Steel & Supply Co.
PO BOX 933517
ATLANTA, GA 31193-3517

Stephens Pipe & Steel, LLC
P.O. Box 618 / 2224 E Hwy 619
Russell Springs, KY 42642
(270) 866-3331
Sales Fax: (978)313-6156
Sales Phone: (877)348-2404

Remit Payment to:
Stephens Pipe & Steel, LLC
P.O. Box 618
Russell Springs, KY 42642

Visit our website:
www.SPSFENCE.com

INVOICE # : 01-091133 **Pg 1 of 1**
Billing Date : 08/14/19
Customer Acct: 50891
Payment Terms: Net-30
Customer PO #: SPENCER CO BOE
Sales Person : S.MCCUBBIN-A.GOSSER
Made By User : alexgosser
SPS Order # : 93008-1709827
Shipped Via : OT
Contact Name : RENEE SPALDING
Cust Mobile : 2706995494 RENEE
Fax number : 2704699563
Sh Note: CALL JAY 270-572-6014

Sold To: RENEE SPALDING DBA TAYLOR COUNTY FENCE
SPENCER CO BOARD OF EDUCATION
5916 NEW COLUMBIA RD
CAMPBELLSVILLE, KY 42718

To: SPENCER CO HIGH - TAYLOR COUNTY FENCE
(270)789-1113
520 TAYLORSVILLE RD
TAYLORSVILLE, KY 40071

CUSTOMER MUST FIELD VERIFY ALL MATERIALS. SPS IS NOT RESPONSIBLE FOR FINAL QUANTITIES OR TAKEOFFS!

Ordered	Shipped	BackOrder	Unit	Product Item Description	Packing	Price	Amount
				*SPENCER CO BOARD OF EDUCATION *SITE CONTACT: JIM OLIVER 502-817-5136 *ANOTHER CONTACT: JAY BRIGHT 270-572-6014 *QUOTE:SPENCER CO TENNIS COURTS			
570	570	0	ft	BLK VNL EXT 1-3/4x9x120in KK 30ft/rll			
1764	1764	0	ft	BLK PLY 1-5/8" x 21' x PP20 SW x 84pc	19 rll	5.24	2,986.80
144	144	0	ft	BLK PLY 2" x 24' x PP20 x 6pc		1.9389	3,420.22
71	71	0	pc	BLK PLY 3" x 13' x PP40		2.3201	334.09
12	12	0	pc	BLK PLY 4" x 13'6" x PP40		76.243	5,413.28
8	8	0	ea	BLK PLY TENSION BAR 96"x3/4"		132.42	1,589.04
16	16	0	ea	BLK PLY TENSION BAR 120"x3/4"		6.9389	55.51
48	48	0	ea	BLK PLY TENSION BAND 1-5/8in		8.5462	136.74
152	152	0	ea	BLK PLY TENSION BAND 4in		0.9847	47.27
52	52	0	ea	BLK PLY BRACE BAND 4in		1.7508	266.12
8	8	0	ea	BLK PLY IND BOX HINGE 90 degree 4in MAL		2.0091	104.47
71	71	0	ea	BLK PLY PS LOOP CAP 3x1-5/8in		30.015	240.12
52	52	0	ea	BLK PLY PS RAIL END COMBO 1-5/8in		8.2103	582.93
14	14	0	ea	BLK PLY ST BRACE RL END 1-5/8in		2.8959	150.59
8	8	0	ea	BLK PLY PS DOME CAP 1-5/8in		3.4849	48.79
12	12	0	ea	BLK PLY PS DOME CAP 4in		1.0441	8.35
200	200	0	ea	BOLT/NUT 5/16x1-1/4in		6.7799	81.36
300	300	0	ea	BOLT/NUT 3/8x2-1/2in		0.079	15.80
600	600	0	ea	BLK VNL ALUM TIE 9gax9-1/2in		0.1806	54.18
1100	1100	0	ea	BLK VNL PIGTAIL TIE 9gax6-1/2in		0.0948	56.88
4	4	0	set	BLK PLY COLLAR 1-5/8in		0.0631	69.41
213	213	0	set	BLK PLY BLVR CLAMP 3x1-5/8in		2.00	8.00
4	4	0	ea	BLK PLY IND LATCH 1-5/8x3in MAL		3.973	846.25
						14.121	56.48

Accepted By:______________________________,Date__/__/__ I HAVE REVIEWED
AND DO ACCEPT THIS ORDER AS QUOTED. Use Reference P.O # ____________
Instructions:

	16,572.68
Fuel Charge	25.00

Total Order	16,597.68

Review all items. Any discrepancies MUST BE noted on original delivery Document. Buyer agrees to pay all applicable taxes. Invoices not paid within terms will be charged a 1.5% monthly service charge. If payment made with credit card, a 2% convenience fee will be added. PRICES MAY CHANGE WITHOUT NOTICE! Returns subject to 15-50% Restock Fee.

LBS:11,217 P/D:09-03