



Collis Roofing, Inc.  
485 Commerce Way  
Longwood FL 32750  
321-441-2300

## Purchase Order

Order#: 736214

Date: 12/13/2023

License: CCC058022

**Billed To:** R H Quality Metal of FL, LLC  
1324 Adair Road  
Davenport FL 33837

**Project:**

2840 Courtland Blvd  
4EBB C w/Micro vent  
2840 Courtland Blvd  
Deltona FL 32738

**Shingle Type:** DI & Labor

**Drip Color:** White

**Builder:** DR Horton

**Color:** **Job#: 180238**

**Scheduled Delivery:**

You are hereby requested to provide the following materials/services  
to the above named project for the price listed below.

**Ordered By:** Kandii

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Part #	Description	Unit	Quantity	Price	Amount
950	Sub DI	Sq	30.67	16.50	506.06
Subtotal:					506.06

**Notes**

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*Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.*

Subtotal:	506.06
Sales Tax:	0.00
<b>Total Order</b>	<b>506.06</b>



Collis Roofing, Inc.  
485 Commerce Way  
Longwood FL 32750  
321-441-2300

## Purchase Order

Order#: 736215

Date: 12/13/2023

License: CCC058022

**Billed To:** R H Quality Metal of FL, LLC  
1324 Adair Road  
Davenport FL 33837

**Project:**

186 Eastgrove  
3EAB D w/Micro vent  
3552 Sungrove Cir  
Sanford FL 32771

**Shingle Type:** DI & Labor

**Drip Color:** White

**Builder:** DR Horton

**Color:** **Job#: 180270**

**Scheduled Delivery:**

You are hereby requested to provide the following materials/services  
to the above named project for the price listed below.

**Ordered By:** Kandii

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Part #	Description	Unit	Quantity	Price	Amount
950	Sub DI	Sq	26.34	16.50	434.61
<b>Subtotal:</b>					<b>434.61</b>

**Notes**

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Subtotal:	434.61
Sales Tax:	0.00
<b>Total Order</b>	<b>434.61</b>



Collis Roofing, Inc.  
485 Commerce Way  
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321-441-2300

## Purchase Order

Order#: 736216

Date: 12/13/2023

License: CCC058022

**Billed To:** R H Quality Metal of FL, LLC  
1324 Adair Road  
Davenport FL 33837

**Project:**

572 Victoria Oaks  
4EAB G w/Micro vent  
489 Baroness Way  
Deland FL 32724

**Shingle Type:** DI & Labor

**Drip Color:** White

**Scheduled Delivery:**

**Builder:** DR Horton

**Color:**

**Job#: 180115**

You are hereby requested to provide the following materials/services  
to the above named project for the price listed below.

**Ordered By:** Kandii

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Part #	Description	Unit	Quantity	Price	Amount
950	Sub SH	Sq	31.67	24.00	760.08
<b>Subtotal:</b>					<b>760.08</b>

**Notes**

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Subtotal:	760.08
Sales Tax:	0.00
<b>Total Order</b>	<b>760.08</b>



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321-441-2300

## Purchase Order

Order#: 736217

Date: 12/13/2023

License: CCC058022

**Billed To:** R H Quality Metal of FL, LLC  
1324 Adair Road  
Davenport FL 33837

**Project:**

1953 Eden Ln  
C1  
1953 Eden Ln  
West Melbourne FL 32904

**Shingle Type:** CT LM

**Drip Color:** White

**Scheduled Delivery:**

**Builder:** Summit Contracting Group, Inc.

**Color:** Pewter

**Job#:** 179871

You are hereby requested to provide the following materials/services  
to the above named project for the price listed below.

**Ordered By:** Kandii

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Part #	Description	Unit	Quantity	Price	Amount
950	Sub SH	Sq	20.34	24.00	488.16
<b>Subtotal:</b>					<b>488.16</b>

**Notes**

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Subtotal:	488.16
Sales Tax:	0.00
<b>Total Order</b>	<b>488.16</b>



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## Purchase Order

Order#: 736219

Date: 12/13/2023

License: CCC058022

**Billed To:** R H Quality Metal of FL, LLC  
1324 Adair Road  
Davenport FL 33837

**Project:**

2153 Eden Ln  
C1  
2153 Eden Ln  
West Melbourne FL 32904

**Shingle Type:** CT LM

**Drip Color:** White

**Scheduled Delivery:**

**Builder:** Summit Contracting Group, Inc.

**Color:** Pewter

**Job#:** 179722

You are hereby requested to provide the following materials/services  
to the above named project for the price listed below.

**Ordered By:** Kandii

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Part #	Description	Unit	Quantity	Price	Amount
950	Sub SH	Sq	20.34	24.00	488.16
<b>Subtotal:</b>					<b>488.16</b>

### Notes

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Subtotal:	488.16
Sales Tax:	0.00
<b>Total Order</b>	<b>488.16</b>