



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

## Purchase Order

Order#: 736490

Date: 12/15/2023

License: CCC058022

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

**Project:**

58 Concorde  
4EBB G w/Micro vent  
3717 Alder Bark Way  
Sanford FL 32773

**Shingle Type:** DI & Labor

**Drip Color:** White

**Builder:** DR Horton

**Color:** **Job#: 180249**

**Scheduled Delivery:**

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

**Ordered By:** Rob

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

| Part #    | Description | Unit | Quantity | Price | Amount |
|-----------|-------------|------|----------|-------|--------|
| 950       | Sub DI      | Sq   | 31.67    | 16.50 | 522.56 |
| Subtotal: |             |      |          |       | 522.56 |

**Notes**

1

*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:          | 522.56        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>522.56</b> |



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

## Purchase Order

Order#: 736491

Date: 12/15/2023

License: CCC058022

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

**Project:**

59 Concorde  
4EBB H w/Micro vent  
3723 Alder Bark Ln  
Sanford FL 32773

**Shingle Type:** DI & Labor

**Drip Color:** White

**Builder:** DR Horton

**Color:** **Job#: 180248**

**Scheduled Delivery:**

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

**Ordered By:** Rob

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

| Part #    | Description | Unit | Quantity | Price | Amount |
|-----------|-------------|------|----------|-------|--------|
| 950       | Sub DI      | Sq   | 31.67    | 16.50 | 522.56 |
| Subtotal: |             |      |          |       | 522.56 |

**Notes**

1

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 522.56        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>522.56</b> |



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321-441-2300

## Purchase Order

Order#: 736492

Date: 12/15/2023

License: CCC058022

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

**Project:**

184 Eastgrove  
3EJB D w/Micro vent  
3544 Sungrove Cir  
Sanford FL 32771

**Shingle Type:** DI & Labor

**Drip Color:** White

**Builder:** DR Horton

**Color:** **Job#: 180290**

**Scheduled Delivery:**

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

**Ordered By:** Rob

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

| Part #           | Description | Unit | Quantity | Price | Amount        |
|------------------|-------------|------|----------|-------|---------------|
| 950              | Sub DI      | Sq   | 27.67    | 16.50 | 456.56        |
| <b>Subtotal:</b> |             |      |          |       | <b>456.56</b> |

**Notes**

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 456.56        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>456.56</b> |



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License: CCC058022

## Purchase Order

Order#: 736493

Date: 12/15/2023

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

**Project:**

2650 Heritage Lakes Blvd  
B2  
2650 Heritage Lakes Blvd  
West Melbourne FL 32904

**Shingle Type:** CT LM

**Drip Color:** White

**Scheduled Delivery:**

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

**Color:** Pewter

**Job#:** 180179

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

**Ordered By:** Rob

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

| Part #           | Description | Unit | Quantity | Price | Amount        |
|------------------|-------------|------|----------|-------|---------------|
| 950              | Sub DI      | Sq   | 14.00    | 18.00 | 252.00        |
| <b>Subtotal:</b> |             |      |          |       | <b>252.00</b> |

**Notes**

1

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 252.00        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>252.00</b> |



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321-441-2300

License: CCC058022

## Purchase Order

Order#: 736494

Date: 12/15/2023

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

**Project:**

2690 Heritage Lakes Blvd  
C1  
2690 Heritage Lakes Blvd  
West Melbourne FL 32904

**Shingle Type:** CT LM

**Drip Color:** White

**Scheduled Delivery:**

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

**Color:** Pewter

**Job#:** 180178

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

**Ordered By:** Rob

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

| Part #           | Description | Unit | Quantity | Price | Amount        |
|------------------|-------------|------|----------|-------|---------------|
| 950              | Sub DI      | Sq   | 18.67    | 18.00 | 336.06        |
| <b>Subtotal:</b> |             |      |          |       | <b>336.06</b> |

**Notes**

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 336.06        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>336.06</b> |



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License: CCC058022

## Purchase Order

Order#: 736495

Date: 12/15/2023

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

**Project:**

2750 Heritage Lakes Blvd  
B2  
2750 Heritage Lakes Blvd  
West Melbourne FL 32904

**Shingle Type:** CT LM

**Drip Color:** White

**Scheduled Delivery:**

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

**Color:** Pewter

**Job#:** 180180

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

**Ordered By:** Rob

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

| Part #           | Description | Unit | Quantity | Price | Amount        |
|------------------|-------------|------|----------|-------|---------------|
| 950              | Sub DI      | Sq   | 14.00    | 18.00 | 252.00        |
| <b>Subtotal:</b> |             |      |          |       | <b>252.00</b> |

**Notes**

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 252.00        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>252.00</b> |



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Longwood FL 32750  
321-441-2300

License: CCC058022

## Purchase Order

Order#: 736496

Date: 12/15/2023

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

**Project:**

2790 Heritage Lakes Blvd  
C1  
2790 Heritage Lakes Blvd  
West Melbourne FL 32904

**Shingle Type:** CT LM

**Drip Color:** White

**Scheduled Delivery:**

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

**Color:** Pewter

**Job#:** 180176

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

**Ordered By:** Rob

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

| Part #    | Description | Unit | Quantity | Price | Amount |
|-----------|-------------|------|----------|-------|--------|
| 950       | Sub DI      | Sq   | 18.67    | 18.00 | 336.06 |
| Subtotal: |             |      |          |       | 336.06 |

**Notes**

1

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 336.06        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>336.06</b> |



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

## Purchase Order

Order#: 736497

Date: 12/15/2023

License: CCC058022

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

**Project:**

Bld 13 Sadler Trace  
5 unit Flamingo  
7194-7186 Luminary L.  
Jacksonville FL 32210

**Shingle Type:** NA

**Drip Color:** White

**Scheduled Delivery:**

**Builder:** Ryan Homes

**Color:** **Job#: 180223**

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

**Ordered By:** Rob

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

| Part #           | Description                | Unit | Quantity | Price | Amount          |
|------------------|----------------------------|------|----------|-------|-----------------|
| 950              | Sub DI                     | Sq   | 66.34    | 16.50 | 1,094.61        |
| 1828             | Shingle Labor Premium 8:12 | SQ   | 20.00    | 12.00 | 240.00          |
| <b>Subtotal:</b> |                            |      |          |       | <b>1,334.61</b> |

### Notes

1

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|                    |                 |
|--------------------|-----------------|
| Subtotal:          | 1,334.61        |
| Sales Tax:         | 0.00            |
| <b>Total Order</b> | <b>1,334.61</b> |





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Longwood FL 32750  
321-441-2300

## Purchase Order

Order#: 736498

Date: 12/15/2023

License: CCC058022

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

**Project:**

813 Coastal Woods  
4EHB H w/Micro vent(wo chg)  
2676 Neverland Dr  
New Smyrna FL 32168

**Shingle Type:** DI & Labor

**Drip Color:** White

**Scheduled Delivery:**

**Builder:** DR Horton

**Color:** **Job#: 180233**

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

**Ordered By:** Rob

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

| Part #    | Description | Unit | Quantity | Price | Amount |
|-----------|-------------|------|----------|-------|--------|
| 950       | Sub SH      | Sq   | 24.00    | 24.00 | 576.00 |
| Subtotal: |             |      |          |       | 576.00 |

**Notes**

1

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 576.00        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>576.00</b> |



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Longwood FL 32750  
321-441-2300

## Purchase Order

Order#: 736499

Date: 12/15/2023

License: CCC058022

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

**Project:**

115 Eastgrove  
4EBB C w/Micro vent  
3577 Sungrove Cir  
Sanford FL 32771

**Shingle Type:** DI & Labor Only

**Drip Color:** White

**Builder:** DR Horton

**Color:** **Job#: 180048**

**Scheduled Delivery:**

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

**Ordered By:** Rob

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

| Part #    | Description | Unit | Quantity | Price | Amount |
|-----------|-------------|------|----------|-------|--------|
| 950       | Sub SH      | Sq   | 34.67    | 24.00 | 832.08 |
| Subtotal: |             |      |          |       | 832.08 |

### Notes

1

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 832.08        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>832.08</b> |



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

## Purchase Order

Order#: 736500

Date: 12/15/2023

License: CCC058022

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

**Project:**

116 Eastgrove  
4EBB D w/Micro vent  
3581 Sungrove Cir  
Sanford FL 32771

**Shingle Type:** DI & Labor Only

**Drip Color:** White

**Builder:** DR Horton

**Color:** **Job#: 180049**

**Scheduled Delivery:**

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

**Ordered By:** Rob

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

| Part #    | Description | Unit | Quantity | Price | Amount |
|-----------|-------------|------|----------|-------|--------|
| 950       | Sub SH      | Sq   | 31.67    | 24.00 | 760.08 |
| Subtotal: |             |      |          |       | 760.08 |

**Notes**

1

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 760.08        |
| Sales Tax:         | 53.21         |
| <b>Total Order</b> | <b>813.29</b> |



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

## Purchase Order

Order#: 736501

Date: 12/15/2023

License: CCC058022

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

**Project:**

119 Eastgrove  
4EHB H w/Micro vent(wo chg)  
3593 Sungrove Cir.  
Sanford FL 32771

**Shingle Type:** DI & Labor

**Drip Color:** White

**Builder:** DR Horton

**Color:** **Job#: 179964**

**Scheduled Delivery:**

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

**Ordered By:** Rob

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

| Part #    | Description | Unit | Quantity | Price | Amount |
|-----------|-------------|------|----------|-------|--------|
| 950       | Sub SH      | Sq   | 24.00    | 24.00 | 576.00 |
| Subtotal: |             |      |          |       | 576.00 |

**Notes**

1

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 576.00        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>576.00</b> |



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

## Purchase Order

Order#: 736502

Date: 12/15/2023

License: CCC058022

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

**Project:**

188 Eastgrove  
3EAB D w/Micro vent  
3604 Sungrove Cir  
Sanford FL 32771

**Shingle Type:** DI & Labor

**Drip Color:** White

**Builder:** DR Horton

**Color:** **Job#: 180051**

**Scheduled Delivery:**

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

**Ordered By:** Rob

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

| Part #    | Description | Unit | Quantity | Price | Amount |
|-----------|-------------|------|----------|-------|--------|
| 950       | Sub SH      | Sq   | 28.67    | 24.00 | 688.08 |
| Subtotal: |             |      |          |       | 688.08 |

**Notes**

1

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 688.08        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>688.08</b> |



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

## Purchase Order

Order#: 736503

Date: 12/15/2023

License: CCC058022

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

**Project:**

189 Eastgrove  
3EJB D w/Micro vent  
3608 Sungrove Cir  
Sanford FL 32771

**Shingle Type:** DI & Labor

**Drip Color:** White

**Builder:** DR Horton

**Color:** **Job#: 180052**

**Scheduled Delivery:**

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

**Ordered By:** Rob

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

| Part #    | Description | Unit | Quantity | Price | Amount |
|-----------|-------------|------|----------|-------|--------|
| 950       | Sub SH      | Sq   | 30.00    | 24.00 | 720.00 |
| Subtotal: |             |      |          |       | 720.00 |

**Notes**

1

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 720.00        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>720.00</b> |



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

License: CCC058022

## Purchase Order

Order#: 736504

Date: 12/15/2023

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

**Project:**

309 Lakewood Park  
Windermere A w/Lan-Full Front Porch  
2074 Havasu Falls Dr  
Deland FL 32724

**Shingle Type:** NA

**Drip Color:** White

**Scheduled Delivery:**

**Builder:** Ryan Homes

**Color:** **Job#: 180160**

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

**Ordered By:** Rob

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

| Part #    | Description | Unit | Quantity | Price | Amount |
|-----------|-------------|------|----------|-------|--------|
| 950       | Sub SH      | Sq   | 27.00    | 24.00 | 648.00 |
| Subtotal: |             |      |          |       | 648.00 |

**Notes**

1

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|                    |               |
|--------------------|---------------|
| Subtotal:          | 648.00        |
| Sales Tax:         | 0.00          |
| <b>Total Order</b> | <b>648.00</b> |