



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

Purchase Order

Order#: 736585

Date: 12/18/2023

License: CCC058022

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

Project:

26 Cove at Riverbend
4EGB H w/Micro vent(wo chg)
1700 Ivyside Ln
Sanford FL 32771

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180308**

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	20.00	16.50	330.00
Subtotal:					330.00

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:	330.00
Sales Tax:	0.00
Total Order	330.00



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

Purchase Order

Order#: 736586

Date: 12/18/2023

License: CCC058022

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

Project:

31 Cove at Riverbend
4EHB H w/Micro vent(wo chg)
4114 Odyssey Way
Sanford FL 32771

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180313**

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	21.34	16.50	352.11
Subtotal:					352.11

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:	352.11
Sales Tax:	0.00
Total Order	352.11



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

Purchase Order

Order#: 736587

Date: 12/18/2023

License: CCC058022

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

Project:

32 Cove at Riverbend
4EHB G w/Micro vent(wo chg)
4118 Odyssey Way
Sanford FL 32771

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180310**

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	20.67	16.50	341.06
Subtotal:					341.06

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:	341.06
Sales Tax:	0.00
Total Order	341.06



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

Purchase Order

Order#: 736588

Date: 12/18/2023

License: CCC058022

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

Project:

33 Cove at Riverbend
4EHB H w/Micro vent(wo chg)
4122 Odyssey Way
Sanford FL 32771

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180312**

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	21.34	16.50	352.11
Subtotal:					352.11

Notes

a

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:	352.11
Sales Tax:	0.00
Total Order	352.11



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

Purchase Order

Order#: 736590

Date: 12/18/2023

License: CCC058022

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

Project:

34 Cove at Riverbend
4EHB G w/Micro vent(wo chg)
4126 Odyssey Way
Sanford FL 32771

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180309**

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	20.67	16.50	341.06
Subtotal:					341.06

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:	341.06
Sales Tax:	0.00
Total Order	341.06



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

Purchase Order

Order#: 736591

Date: 12/18/2023

License: CCC058022

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

Project:

35 Cove at Riverbend
4EHB H w/Micro vent(wo chg)
4130 Odyssey Way
Sanford FL 32771

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180311**

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	21.34	16.50	352.11
Subtotal:					352.11

Notes

a

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:	352.11
Sales Tax:	0.00
Total Order	352.11



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

Purchase Order

Order#: 736592

Date: 12/18/2023

License: CCC058022

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

Project:

520 Victoria Oaks
2795 B w/Micro vent
482 Baroness Way
Deland FL 32724

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color:

Job#: 180316

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	47.00	16.50	775.50
Subtotal:					775.50

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:	775.50
Sales Tax:	0.00
Total Order	775.50



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

Purchase Order

Order#: 736593

Date: 12/18/2023

License: CCC058022

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

Project:

523 Victoria Oaks
2795 D w/Micro vent
476 Baroness Way
Deland FL 32724

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color:

Job#: 180305

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	47.34	16.50	781.11
Subtotal:					781.11

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:	781.11
Sales Tax:	0.00
Total Order	781.11



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

Purchase Order

Order#: 736594

Date: 12/18/2023

License: CCC058022

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

Project:

90 Eagle Crest
Panama A w/ bonus
341 Crestwind Dr
Daytona FL 32124

Shingle Type: NA

Drip Color: White

Scheduled Delivery:

Builder: Ryan Homes

Color: **Job#: 180265**

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	33.00	16.50	544.50
Subtotal:					544.50

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:	544.50
Sales Tax:	0.00
Total Order	544.50



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

Purchase Order

Order#: 736595

Date: 12/18/2023

License: CCC058022

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

Project:

187 Eastgrove
3EJB C w/Micro vent
3556 Sungrove Cir.
Sanford FL 32771

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180050**

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 SH	Sq	30.00	24.00	720.00
Subtotal:					720.00

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:	720.00
Sales Tax:	0.00
Total Order	720.00



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

Purchase Order

Order#: 736596

Date: 12/18/2023

License: CCC058022

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

Project:

510 Victoria Oaks
4EHB H w/Micro vent(wo chg)
506 Baroness Way
Deland FL 32724

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color:

Job#: 180114

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	24.00	24.00	576.00
Subtotal:					576.00

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:	576.00
Sales Tax:	0.00
Total Order	576.00



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

Purchase Order

Order#: 736597

Date: 12/18/2023

License: CCC058022

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

Project:

76 Eagle Crest
Hadley Bay A w/Ianai
277 Eagle Harbor Way
Daytona FL 32124

Shingle Type: NA

Drip Color: White

Scheduled Delivery:

Builder: Ryan Homes

Color:

Job#: 180187

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	28.34	24.00	680.16
Subtotal:					680.16

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:	680.16
Sales Tax:	0.00
Total Order	680.16



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

License: CCC058022

Purchase Order

Order#: 736598

Date: 12/18/2023

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

Project:

130 Eagle Crest
Adeline A w/ lanai
217 Eagle Harbor Way
Daytona FL 32124

Shingle Type: NA

Drip Color: White

Scheduled Delivery:

Builder: Ryan Homes

Color: **Job#: 180157**

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	28.67	24.00	688.08
Subtotal:					688.08

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:	688.08
Sales Tax:	0.00
Total Order	688.08