



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

Purchase Order

Order#: 735231

Date: 12/04/2023

License: CCC058022

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

Project:

35 Concorde
4EBB G w/Micro vent
3768 Botanical Way
Sanford FL 32773

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color:

Job#: 180057

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	31.67	16.50	522.56
Subtotal:					522.56

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:	522.56
Sales Tax:	0.00
Total Order	522.56



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

Purchase Order

Order#: 735232

Date: 12/04/2023

License: CCC058022

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

Project:

36 Concorde
4EAB C w/Micro vent
3762 Botanical Way
Sanford FL 32773

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color:

Job#: 180058

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	30.00	16.50	495.00
Subtotal:					495.00

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:	495.00
Sales Tax:	0.00
Total Order	495.00



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

Purchase Order

Order#: 735233

Date: 12/04/2023

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

Builder: DR Horton

Color:

Job#: 180114

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#: 735234

Date: 12/04/2023

License: CCC058022

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

Project:

524 Victoria Oaks
2989 M w/ 3 car w/Micro vent
474 Baroness Way
Deland FL 32724

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color:

Job#: 180113

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	33.34	16.50	550.11
Subtotal:					550.11

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:	550.11
Sales Tax:	0.00
Total Order	550.11



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

Purchase Order

Order#: 735235

Date: 12/04/2023

License: CCC058022

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

Project:

212 Lakewood Park
Windermere B
5149 Grand Teton Ct
Deland FL 32724

Shingle Type: NA

Drip Color: White

Scheduled Delivery:

Builder: Ryan Homes

Color:

Job#: 180096

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	21.00	16.50	346.50
Subtotal:					346.50

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:	346.50
Sales Tax:	0.00
Total Order	346.50



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

Purchase Order

Order#: 735236

Date: 12/04/2023

License: CCC058022

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

Project:

2608 Hillview Cir
4EBB C w/Micro vent
2608 Hillview Cir
Deltona FL 32738

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180081**

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
Total Order	506.06



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

Purchase Order

Order#: 735237

Date: 12/04/2023

License: CCC058022

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

Project:

868 Coastal Woods
4EBB G w/Micro vent
2679 Neverland Dr
New Smyrna FL 32168

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color:

Job#: 179802

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	34.67	24.00	832.08
Subtotal:					832.08

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:	832.08
Sales Tax:	0.00
Total Order	832.08



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

Purchase Order

Order#: 735238

Date: 12/04/2023

License: CCC058022

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

Project:

904 Coastal Woods
4EBB H w/Micro vent
815 Sky Haven Way
New Smyrna FL 32168

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color:

Job#: 179875

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	35.00	24.00	840.00
Subtotal:					840.00

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:	840.00
Sales Tax:	0.00
Total Order	840.00



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

Purchase Order

Order#: 735239

Date: 12/04/2023

License: CCC058022

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

Project:

907 Coastal Woods
4EBB H w/Micro vent
809 Sky Haven Way
New Smyrna FL 32168

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color:

Job#: 179800

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	35.00	24.00	840.00
Subtotal:					840.00

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:	840.00
Sales Tax:	0.00
Total Order	840.00



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

Purchase Order

Order#: 735240

Date: 12/04/2023

License: CCC058022

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

Project:

912 Coastal Woods
4EHB H w/Micro vent(wo chg)
808 Sky Haven Way
New Smyrna FL 32168

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color:

Job#: 179874

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	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#: 735241

Date: 12/04/2023

License: CCC058022

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

Project:

28 Concorde
4EBB C w/Micro vent
3775 Botanical Way
Sanford FL 32772

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Scheduled Delivery:

Color:

Job#: 179729

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	33.67	24.00	808.08
Subtotal:					808.08

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:	808.08
Sales Tax:	0.00
Total Order	808.08



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

Purchase Order

Order#: 735242

Date: 12/04/2023

License: CCC058022

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

Project:

33 Concorde
4EHB H w/Micro vent(wo chg)
3780 Botanical Way
Sanford FL 32772

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 179901**

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	24.00	24.00	576.00
Subtotal:					576.00

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:	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#: 735243

Date: 12/04/2023

License: CCC058022

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

Project:

216 Lakewood Park
Panama A
5165 Grand Teton Ct
Deland FL 32724

Shingle Type: NA

Drip Color: White

Scheduled Delivery:

Builder: Ryan Homes

Color: **Job#: 179977**

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	34.67	24.00	832.08
Subtotal:					832.08

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:	832.08
Sales Tax:	0.00
Total Order	832.08