



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

Purchase Order

Order#: 735984

Date: 12/11/2023

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 DI	Sq	21.34	16.50	352.11
Subtotal:					352.11

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:	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#: 735985

Date: 12/11/2023

License: CCC058022

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

Project:

814 Coastal Woods
4EBB H w/Micro vent
2674 Neverland Dr
New Smyrna FL 32168

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color: **Job#: 180234**

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
Total Order	522.56



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

Purchase Order

Order#: 735986

Date: 12/11/2023

License: CCC058022

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

Project:

37 Concorde
4EBB D w/Micro vent
3756 Botanical Way
Sanford FL 32773

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180210**

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	29.34	16.50	484.11
Subtotal:					484.11

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:	484.11
Sales Tax:	0.00
Total Order	484.11



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

Purchase Order

Order#: 735987

Date: 12/11/2023

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: Rob

Accepted By: _____ Date: _____

Part #	Description	Unit	Quantity	Price	Amount
950	Sub DI	Sq	26.00	16.50	429.00
Subtotal:					429.00

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:	429.00
Sales Tax:	0.00
Total Order	429.00



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

Purchase Order

Order#: 735988

Date: 12/11/2023

License: CCC058022

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

Project:

53-3 Pelham Park
3EGB D w/Micro vent
391 Pelham Park Dr
Deland FL 32720

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color:

Job#: 180054

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	30.67	24.00	736.08
Subtotal:					736.08

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:	736.08
Sales Tax:	0.00
Total Order	736.08



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

Purchase Order

Order#: 735989

Date: 12/11/2023

License: CCC058022

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

Project:

511 Victoria Oaks
4EBB C w/Micro vent
504 Baroness Way
Deland FL 32724

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color:

Job#: 180025

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	33.67	24.00	808.08
Subtotal:					808.08

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:	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#: 735990

Date: 12/11/2023

License: CCC058022

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

Project:

512 Victoria Oaks
4EAB G w/Micro vent
502 Baroness Way
Deland FL 32724

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color: **Job#: 180024**

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

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:	760.08
Sales Tax:	0.00
Total Order	760.08



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

Purchase Order

Order#: 735991

Date: 12/11/2023

License: CCC058022

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

Project:

579 Victoria Oaks
3EFB G w/Micro vent
475 Baroness Way
Deland FL 32724

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color:

Job#: 179894

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	23.00	24.00	552.00
Subtotal:					552.00

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:	552.00
Sales Tax:	0.00
Total Order	552.00



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

License: CCC058022

Purchase Order

Order#: 735992

Date: 12/11/2023

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

Project:

Epoch West Melbourne
Multi Family
West Melbourne FL 32904

Shingle Type: CT LM

Drip Color: Black

Scheduled Delivery:

Builder: Walker & Company, Inc

Color: Moire Black **Job#:** 177612

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	253.00	39.00	9,867.00
Subtotal:					9,867.00

Notes

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Bld 3 SH Labor

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:	9,867.00
Sales Tax:	0.00
Total Order	9,867.00



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

License: CCC058022

Purchase Order

Order#: 735993

Date: 12/11/2023

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

Project:

743 Coconut St SE
Custom(HGI 21031)
743 Coconut St SE
Palm Bay FL 32909

Shingle Type: CT LM

Drip Color: White

Scheduled Delivery:

Builder: Elise Homes LLC

Color: Weathered Wood **Job#:** 180130

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	42.00	24.00	1,008.00
1827	Shingle Labor Premium 7:12	SQ	38.34	6.00	230.04
Subtotal:					1,238.04

Notes

1

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Subtotal:	1,238.04
Sales Tax:	0.00
Total Order	1,238.04



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

Purchase Order

Order#: 735994

Date: 12/11/2023

License: CCC058022

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

Project:

901 Coastal Woods
4EBB D w/Micro vent
821 Sky Haven Way
New Smyrna FL 32168

Shingle Type: DI & Labor Only

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color:

Job#: 180017

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

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:	760.08
Sales Tax:	0.00
Total Order	760.08



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

Purchase Order

Order#: 735995

Date: 12/11/2023

License: CCC058022

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

Project:

902 Coastal Woods
4EAB D w/Micro vent
819 Sky Haven Way
New Smyrna FL 32168

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color:

Job#: 180035

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

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:	760.08
Sales Tax:	0.00
Total Order	760.08



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

Purchase Order

Order#: 735997

Date: 12/11/2023

License: CCC058022

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

Project:

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

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180016**

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

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#: 735998

Date: 12/11/2023

License: CCC058022

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

Project:

31 Concorde
4EBB D w/Micro vent
3793 Botanical Way
Sanford FL 32772

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color:

Job#: 180133

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

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:	760.08
Sales Tax:	0.00
Total Order	760.08



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

Purchase Order

Order#: 735999

Date: 12/11/2023

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: 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

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#: 736000

Date: 12/11/2023

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: Rob

Accepted By: _____ Date: _____

Part #	Description	Unit	Quantity	Price	Amount
950	Sub SH	Sq	32.00	24.00	768.00
Subtotal:					768.00

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:	768.00
Sales Tax:	0.00
Total Order	768.00



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

License: CCC058022

Purchase Order

Order#: 736002

Date: 12/11/2023

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

Project:

3 Ivey Ln
Hristapoulos Res
3 Ivey Ln
Flagler Bch FL 32136

Shingle Type: CT LM

Drip Color: White

Scheduled Delivery:

Builder: Blue Water Homes, Inc

Color: Moire Black **Job#:** 179927

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	56.67	57.00	3,230.19
Subtotal:					3,230.19

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:	3,230.19
Sales Tax:	0.00
Total Order	3,230.19