



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

Purchase Order

Order#: 735638

Date: 12/07/2023

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: Kandii

Accepted By: _____ Date: _____

Part #	Description	Unit	Quantity	Price	Amount
950	Sub DI	Sq	29.34	16.50	484.11
Subtotal:					484.11

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:	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#: 735639

Date: 12/07/2023

License: CCC058022

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

Project:

27 Cove at Riverbend
4EBB C w/Micro vent
1696 Ivyside Ln
Sanford FL 32771

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color:

Job#: 180169

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#: 735640

Date: 12/07/2023

License: CCC058022

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

Project:

29 Cove at Riverbend
4EHB H w/Micro vent(wo chg)
4106 Odyssey Way
Sanford FL 32771

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180190**

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#: 735641

Date: 12/07/2023

License: CCC058022

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

Project:

30 Cove at Riverbend
4EHB G w/Micro vent(wo chg)
4110 Odyssey Way
Sanford FL 32771

Shingle Type: DI & Labor

Drip Color: White

Builder: DR Horton

Color: **Job#: 180191**

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#: 735643

Date: 12/07/2023

License: CCC058022

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

Project:

46-3 Pelham Park
3EGB C w/Micro vent
423 Pelham Park Dr
Deland FL 32720

Shingle Type: DI & Labor

Drip Color: White

Scheduled Delivery:

Builder: DR Horton

Color: **Job#: 180182**

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	28.67	16.50	473.06
Subtotal:					473.06

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:	473.06
Sales Tax:	0.00
Total Order	473.06



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

Purchase Order

Order#: 735644

Date: 12/07/2023

License: CCC058022

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

Project:

522 Victoria Oaks
2383 C w/Micro vent(wo chg)
478 Baroness Way
Deland FL 32724

Shingle Type: DI & Labor Only

Drip Color: White

Builder: DR Horton

Color: **Job#: 180181**

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	39.67	16.50	654.56
Subtotal:					654.56

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:	654.56
Sales Tax:	0.00
Total Order	654.56



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

Purchase Order

Order#: 735645

Date: 12/07/2023

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 DI	Sq	29.34	16.50	484.11
Subtotal:					484.11

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:	484.11
Sales Tax:	0.00
Total Order	484.11



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

License: CCC058022

Purchase Order

Order#: 735646

Date: 12/07/2023

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 DI	Sq	27.00	16.50	445.50
Subtotal:					445.50

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:	445.50
Sales Tax:	0.00
Total Order	445.50



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

Purchase Order

Order#: 735648

Date: 12/07/2023

License: CCC058022

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

Project:

219 Lakewood Park
Panama B w/ bonus
5177 Grand Teton Ct
Deland FL 32724

Shingle Type: NA

Drip Color: White

Scheduled Delivery:

Builder: Ryan Homes

Color: **Job#: 180168**

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	33.67	16.50	555.56
Subtotal:					555.56

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:	555.56
Sales Tax:	0.00
Total Order	555.56



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

License: CCC058022

Purchase Order

Order#: 735649

Date: 12/07/2023

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: Kandii

Accepted By: _____ Date: _____

Part #	Description	Unit	Quantity	Price	Amount
950	Sub DI	Sq	24.00	16.50	396.00
Subtotal:					396.00

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:	396.00
Sales Tax:	0.00
Total Order	396.00



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

License: CCC058022

Purchase Order

Order#: 735651

Date: 12/07/2023

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

Project:

4794 Captain Place
C1
4794 Captain Place
West Melbourne FL 32904

Shingle Type: CT LM

Drip Color: White

Scheduled Delivery:

Builder: Summit Contracting Group, Inc.

Color: Pewter

Job#: 180103

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	17.67	18.00	318.06
Subtotal:					318.06

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:	318.06
Sales Tax:	0.00
Total Order	318.06



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

License: CCC058022

Purchase Order

Order#: 735652

Date: 12/07/2023

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

Project:

4554 Captain Place
B2
4554 Captain Place
West Melbourne FL 32904

Shingle Type: CT LM

Drip Color: White

Scheduled Delivery:

Builder: Summit Contracting Group, Inc.

Color: Pewter

Job#: 180104

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	14.00	18.00	252.00
Subtotal:					252.00

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:	252.00
Sales Tax:	0.00
Total Order	252.00



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

License: CCC058022

Purchase Order

Order#: 735653

Date: 12/07/2023

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

Project:

4594 Captain Place
C1
4594 Captain Place
West Melbourne FL 32904

Shingle Type: CT LM

Drip Color: White

Scheduled Delivery:

Builder: Summit Contracting Group, Inc.

Color: Pewter

Job#: 180101

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	17.67	18.00	318.06
Subtotal:					318.06

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:	318.06
Sales Tax:	0.00
Total Order	318.06



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

License: CCC058022

Purchase Order

Order#: 735654

Date: 12/07/2023

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

Project:

4654 Captain Place
B2
4654 Captain Place
West Melbourne FL 32904

Shingle Type: CT LM

Drip Color: White

Scheduled Delivery:

Builder: Summit Contracting Group, Inc.

Color: Pewter

Job#: 180105

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	14.00	18.00	252.00
Subtotal:					252.00

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:	252.00
Sales Tax:	0.00
Total Order	252.00



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

License: CCC058022

Purchase Order

Order#: 735655

Date: 12/07/2023

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

Project:

4694 Captain Place
C1
4694 Captain Place
West Melbourne FL 32904

Shingle Type: CT LM

Drip Color: White

Scheduled Delivery:

Builder: Summit Contracting Group, Inc.

Color: Pewter

Job#: 180102

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	17.67	18.00	318.06
Subtotal:					318.06

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:	318.06
Sales Tax:	0.00
Total Order	318.06



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

License: CCC058022

Purchase Order

Order#: 735656

Date: 12/07/2023

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

Project:

4754 Captain Place
B2
4754 Captain Place
West Melbourne FL 32904

Shingle Type: CT LM

Drip Color: White

Scheduled Delivery:

Builder: Summit Contracting Group, Inc.

Color: Pewter

Job#: 180106

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	14.00	18.00	252.00
Subtotal:					252.00

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:	252.00
Sales Tax:	0.00
Total Order	252.00



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

License: CCC058022

Purchase Order

Order#: 735657

Date: 12/07/2023

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: Kandii

Accepted By: _____ Date: _____

Part #	Description	Unit	Quantity	Price	Amount
950	Sub DI	Sq	38.34	16.50	632.61
1827	Shingle Labor Premium 7:12	SQ	38.34	6.00	230.04
Subtotal:					862.65

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:	862.65
Sales Tax:	0.00
Total Order	862.65



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

License: CCC058022

Purchase Order

Order#: 735658

Date: 12/07/2023

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 DI	Sq	17.67	18.00	318.06
Subtotal:					318.06

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:	318.06
Sales Tax:	0.00
Total Order	318.06



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

License: CCC058022

Purchase Order

Order#: 735659

Date: 12/07/2023

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

Project:

810 Varr Ave
Mercury
810 Varr Ave
Rockledge FL 32833

Shingle Type: OC Oakridge

Drip Color: White

Scheduled Delivery:

Builder: Eastern Homes LLC

Color: Onyx Black **Job#:** 179946

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	24.34	24.00	584.16
Subtotal:					584.16

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:	584.16
Sales Tax:	0.00
Total Order	584.16



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

Purchase Order

Order#: 735660

Date: 12/07/2023

License: CCC058022

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

Project:

133 Lakewood Park
Century A w/Ianai
2032 Havasu Falls Dr
Deland FL 32724

Shingle Type: NA

Drip Color: White

Scheduled Delivery:

Builder: Ryan Homes

Color:

Job#: 179982

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

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:	688.08
Sales Tax:	0.00
Total Order	688.08



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

License: CCC058022

Purchase Order

Order#: 735663

Date: 12/07/2023

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

Project:

2093 Eden Ln
B2
2093 Eden Ln
West Melbourne FL 32904

Shingle Type: CT LM

Drip Color: White

Scheduled Delivery:

Builder: Summit Contracting Group, Inc.

Color: Pewter

Job#: 179870

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	16.00	26.00	416.00
Subtotal:					416.00

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:	416.00
Sales Tax:	0.00
Total Order	416.00