

RE: RSG Supply

(The Contractor shall review invoices to insure items such as tools, finance charges, and sales tax are not included in the invoice amount. The original invoices are to be assembled and attached to this authorization form and submitted to the Architect along with Pay Application and Sub-Contractors Purchase Order Payment Authorizations.)

Invoice Number	Invoice Amount	Payment Due
S646600	\$10,546.80	\$10,546.80
S646601	\$10,546.80	\$10,546.80
S646953	\$10,546.80	\$10,546.80
S646954	\$10,546.80	\$10,546.80
S662023	\$10,546.80	\$10,546.80
S571064	\$10,711.00	\$10,711.00
S633579	\$17,652.18	\$17,652.18
S539732	\$22,069.60	\$22,069.60
S539712	\$21,953.20	\$21,953.20
S699103	\$3,626.84	\$3,626.84
S539779	\$9,147.36	\$9,147.36
S780117	\$690.00	\$690.00
Original PO	\$175,690.00	
Previous Invoice	\$0.00	
Current Invoice	\$138,584.18	
Remaining PO Amount	\$37,105.82	
		\$138,584.18

6/27/2016
Date



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510

Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

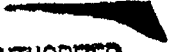
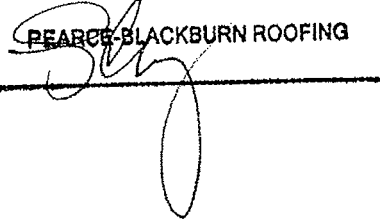
INVOICE NO:	S646600
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960		456	PC	22.800	10,396.80
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
 AUTHORIZED TO PAY JUN 27 2016  PEARCE-BLACKBURN ROOFING						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		10396.80	.00	.00	150.00	10546.80

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S646601
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

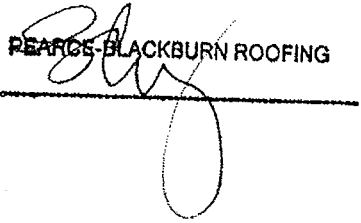
MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

Page 1 of 1

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960		456	PC	22.800	10,396.80
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AUTHORIZED TO PAY JUN 27 2016  PEARCE-BLACKBURN ROOFING						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		10396.80	.00	.00	150.00	10546.80

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LEXINGTON BRANCH - RSG
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809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S646953
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

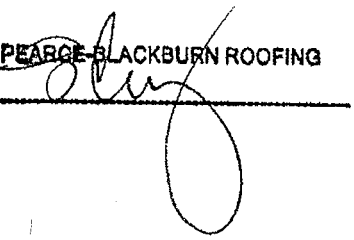
MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

Page 1 of 1

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960		456	PC	22.800	10,396.80
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY JUN 27 2016  PEARCE-BLACKBURN ROOFING						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		10396.80	.00	.00	150.00	10546.80

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A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S646954
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

Page 1 of 1

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS	
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE	
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:		
16-117	.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960	456	PC	22.800	10,396.80
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM					
AUTHORIZED TO PAY JUN 27 2016 PEARCE-BLACKBURN ROOFING					
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	10396.80	.00	.00	150.00	10546.80

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LEXINGTON BRANCH - RSG
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LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

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PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S662023
INVOICE DATE:	5/25/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960		456	PC	22.800	10,396.80
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY JUN 27 2016 PEARCE-BLACKBURN ROOFING						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		10396.80	.00	.00	150.00	10546.80

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LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S571064
INVOICE DATE:	5/26/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
TMB4TLL0100	TMB TYP4 TRU-LO LO ODOR ASPHALT TRUMBULL REDUCED ODOR ASPHALT EXTRA STEEP		324	CT	32.750	10,611.00
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY JUN 27 2016 PEARCE-BLACKBURN ROOFING						
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
	10611.00	.00	.00	100.00	10711.00	

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809 ENTERPRISE DR
LEXINGTON, KY 40510

Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S633579
INVOICE DATE:	5/25/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

SHIP TO:

Page 1 of 2

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME		ORDERED BY:		
16-117	.000	RSG0002 WEST MAIN E.S.				
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCPL3M	JMC 3" ULTRAFast METAL PLATE INSULATION PLATE (RECESSED) 70000143/335176 1000/CTN		22	CT	77.710	1,709.62
JMCUF7P	JMC 7" ULTRAFast #12 PHILLIPS SCREW 70000155//335144 1000/CTN		22	CT	191.780	4,219.16
JMCDCA	JMC DYNACLAD ALUMINUM 1SQ 70000336 FORMERLY #1143296		5	RL	112.000	560.00
TMB4TLL0100	TMB TYP4 TRU-LO LO ODOR ASPHALT TRUMBULL REDUCED ODOR ASPHALT EXTRA STEEP		1	CT	32.750	32.75
JMC5MBACA	JMC MBR COLD APPLIED ADH. 5GAL 70000015 FORMERLY #1104629		175	EA	42.100	7,367.50
KAR108G5	KAR 108 ASPHALT PRIMER SPEC 5G 108-5		4	EA	47.000	188.00
JMCGRAN50W	JMC WHITE GRANULES 50LBS		30	EA	20.500	615.00
JMCDGFRW	JMC DYNAGLASS FR WHITE 1SQ 90001337 FORMERLY #10870229		40	RL	49.920	1,996.80
MSA12TE112	MSA 1 1/2"X12" TAPERED EDGE W/F WOOD FIBER 48LF/BDL		13	BD	52.790	686.27
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT

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OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

CONTINUED

INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510

Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S633579
INVOICE DATE:	5/25/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 2 of 2

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS	
342955	G3X	OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE	
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:		
16-117	.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
MA0415151225ADJ	MAO LEAD BOOT 4" 2.5# ADJ 15X15 15X15X12 ADJUSTABLE	8	EA	29.010	232.08
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM					
AUTHORIZED TO PAY JUN 27 2016 PEARCE-BLACKBURN ROOFING					
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	17607.18	.00	.00	45.00	17652.18

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LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S539732
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

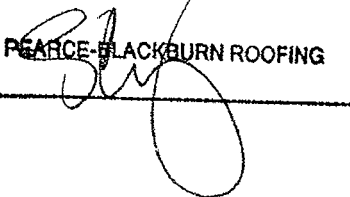
MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
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Page 1 of 1

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA		F.O.B.	TERMS		
342955	G3X	DIRECT		PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:		
16-117		.000	RSG0002 WEST MAIN E.S.				
ITEM NUMBER	ITEM DESCRIPTION			QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCDGFRW	JMC DYNAGLASS FR WHITE 1SQ 90001337 FORMERLY #10870229			380	RL	49.920	18,969.60
JMCDCA	JMC DYNACLAD ALUMINUM 1SQ 70000336 FORMERLY #1143296			25	RL	112.000	2,800.00
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM							
AUTHORIZED TO PAY JUN 27 2016  PEARCE-BLACKBURN ROOFING							
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
		21769.60	.00	.00	300.00	22069.60	

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PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444



PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

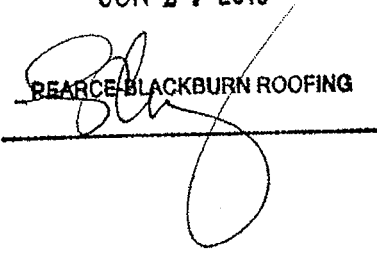
INVOICE NO:	S539712
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
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INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME		ORDERED BY:		
16-117	.000	RSG0002 WEST MAIN E.S.				
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCDB	JMC DYNABASE 1.5SQ 90001280 FORMERLY #10897389		380	RL	49.100	18,658.00
JMCDGFRW	JMC DYNAGLASS FR WHITE 1SQ 90001337 FORMERLY #10870229		60	RL	49.920	2,995.20
<p>SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM</p>						
<p>AUTHORIZED TO PAY</p> <p>JUN 27 2016</p> <p> PEARCE-BLACKBURN ROOFING</p>						
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
	21653.20	.00	.00	300.00	21953.20	

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Telephone: 859-559-0177

PLEASE REMIT TO:
ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S699103
INVOICE DATE:	6/01/16
DUE DATE:	8/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

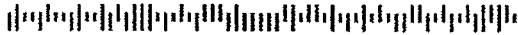
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SHIP TO:

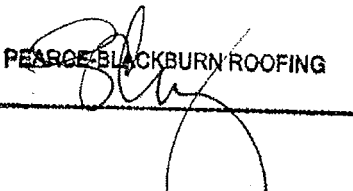
Page 1 of 1

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

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8175 LORETTA RD.
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LEBANON, KY 40037



INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME	ORDERED BY:		
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
MSA4CSP112	MSA 1 1/2"X4" CANT STRIP PERLIT PERLITE 120LF/BDL		10	BD	58.880	588.80
KAR19AFULTWIG3	KAR 19AF FLSH CMT ULTRA WINT 3G 19-3AF-N ULTRA WINTER GRADE ASBESTOS FREE		2	EA	45.020	90.04
GHOAP365G35	GHO APOC 365 ETERNA-FLASH 3.5G		13	PL	59.000	767.00
JMCDTB	JMC DYNATRED BLACK/WHT 32"X32" 90000657 FORMERLY #1143270		75	PC	29.080	2,181.00
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY						
JUN 27 2016						
 PEARCE-BLACKBURN ROOFING						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		3626.84	.00	.00	.00	3626.84

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S539779
INVOICE DATE:	5/31/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

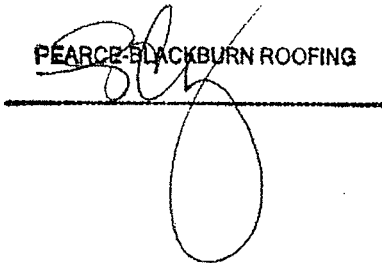
MARION CTY BOE C/O PEARCE^{233/2571 7 1}(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

Page 1 of 1

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA		F.O.B.	TERMS		
342955	G3X	DIRECT		PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:		
16-117		.000	RSG0002 WEST MAIN E.S.				
ITEM NUMBER	ITEM DESCRIPTION			QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC05RT4	JMC 1/2" RETROFIT BOARD 4X4 90000690			2304	PC	3.840	8,847.36
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM							
AUTHORIZED TO PAY JUN 27 2016  PEARCE-BLACKBURN ROOFING							
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
		8847.36	.00	.00	300.00	9147.36	

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S780117
INVOICE DATE:	6/08/16
DUE DATE:	8/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

2565 / 4536 14 1

SHIP TO:


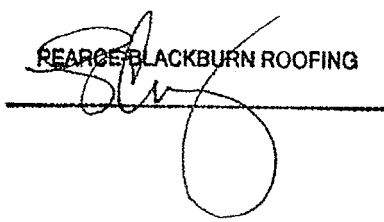
Page 1 of 1

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037



INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
FIRKS24410BW	FIR 24GA BONE WHITE 48"X10'		15	SH	44.000	660.00
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
						
AUTHORIZED TO PAY						
JUN 27 2016						
 PEARCE-BLACKBURN ROOFING						
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
	660.00	.00	.00	30.00	690.00	

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S646600
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:


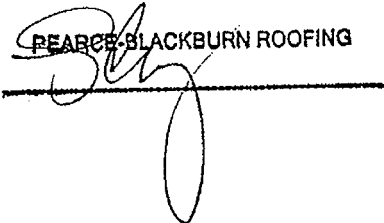
MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

Page 1 of 1

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960		456	PC	22.800	10,396.80
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
						
AUTHORIZED						
TO PAY						
JUN 27 2016						
						
PEARCE-BLACKBURN ROOFING						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		10396.80	.00	.00	150.00	10546.80

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S646601
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960		456	PC	22.800	10,396.80
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY JUN 27 2016 PEARCE-BLACKBURN ROOFING						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		10396.80	.00	.00	150.00	10546.80

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OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE^{233/2578 7 1}(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

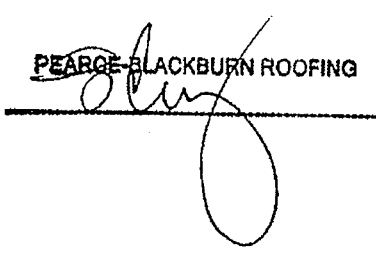
SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE NO:	S646953
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION	
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960	456	PC	22.800	10,396.80	
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY JUN 27 2016 PEARCE-BLACKBURN ROOFING 						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		10396.80	.00	.00	150.00	10546.80

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S646954
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS	
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE	
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:		
16-117	.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960	456	PC	22.800	10,396.80
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM					
AUTHORIZED TO PAY					
JUN 27 2016					
PEARCE-BLACKBURN ROOFING					
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	10396.80	.00	.00	150.00	10546.80

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S662023
INVOICE DATE:	5/25/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION	
JMC25ISO	JMC 2.5" ISO 4X8 GRADE II 20PSI 90000960	456	PC	22.800	10,396.80	
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY JUN 27 2016 PEARCE-BLACKBURN ROOFING						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		10396.80	.00	.00	150.00	10546.80

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S571064
INVOICE DATE:	5/26/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION	
TMB4TLL0100	TMB TYP4 TRU-LO LO ODOR ASPHALT TRUMBULL REDUCED ODOR ASPHALT EXTRA STEEP	324	CT	32.750	10,611.00	
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY JUN 27 2016 PEARCE-BLACKBURN ROOFING						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		10611.00	.00	.00	100.00	10711.00

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S633579
INVOICE DATE:	5/25/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

Page 1 of 2

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME		ORDERED BY:		
16-117	.000	RSG0002 WEST MAIN E.S.				
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCPL3M	JMC 3" ULTRAFast METAL PLATE INSULATION PLATE (RECESSED) 70000143/335176 1000/CTN		22	CT	77.710	1,709.62
JMUF7P	JMC 7" ULTRAFast #12 PHILLIPS SCREW 70000155//335144 1000/CTN		22	CT	191.780	4,219.16
JMCDCA	JMC DYNACLAD ALUMINUM 1SQ 70000336 FORMERLY #1143296		5	RL	112.000	560.00
TMB4TLL0100	TMB TYP4 TRU-LO LO ODOR ASPHALT TRUMBULL REDUCED ODOR ASPHALT EXTRA STEEP		1	CT	32.750	32.75
JMC5MBACA	JMC MBR COLD APPLIED ADH. 5GAL 70000015 FORMERLY #1104629		175	EA	42.100	7,367.50
KAR108G5	KAR 108 ASPHALT PRIMER SPEC 5G 108-5		4	EA	47.000	188.00
JMCGRAN50W	JMC WHITE GRANULES 50LBS		30	EA	20.500	615.00
JMCDGFRW	JMC DYNAGLASS FR WHITE 1SQ 90001337 FORMERLY #10870229		40	RL	49.920	1,996.80
MSA12TE112	MSA 1 1/2"X12" TAPERED EDGE W/F WOOD FIBER 48LF/BDL		13	BD	52.790	686.27
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

CONTINUED

INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

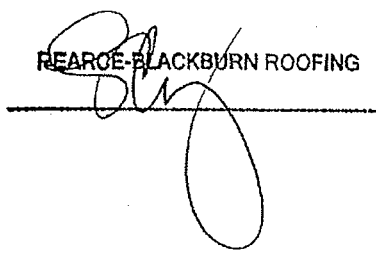
SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE NO:	S633579
INVOICE DATE:	5/25/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 2 of 2

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
MA0415151225ADJ	MA0 LEAD BOOT 4" 2.5# ADJ 15X15 15X15X12 ADJUSTABLE		8	EA	29.010	232.08
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY JUN 27 2016  PEARCE-BLACKBURN ROOFING						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		17607.18	.00	.00	45.00	17652.18

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S539732
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMCDGFRW	JMC DYNAGLASS FR WHITE 1SQ 90001337 FORMERLY #10870229		380	RL	49.920	18,969.60
JMCDCA	JMC DYNACLAD ALUMINUM 1SQ 70000336 FORMERLY #1143296		25	RL	112.000	2,800.00
<p>SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM</p> <p>AUTHORIZED TO PAY</p> <p>JUN 27 2016</p> <p>PEARCE-BLACKBURN ROOFING</p>						
RECEIVED BY		SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
		21769.60	.00	.00	300.00	22069.60

ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE
OF PAGE 1, INCLUDING WARRANTY, DISCLAIMER AND LIMITATION OR REMEDIES.

INVOICE




LEXINGTON BRANCH - RSG
 ROOFING SUPPLY GROUP
 809 ENTERPRISE DR
 LEXINGTON, KY 40510
 Telephone: 859-559-0177

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
 14912 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

INVOICE NO:	S539712
INVOICE DATE:	5/24/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

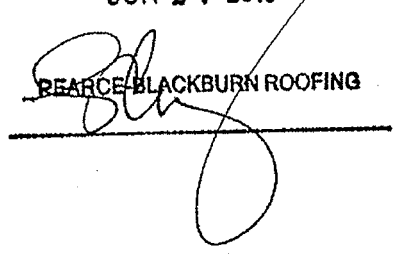
MARION CTY BOE C/O PEARCE(258)
 PEARCE-BLACKBURN ROOFING
 309 BLUE SKY PKWY
 LEXINGTON KY 40509-9444


SHIP TO:

MARION CTY BOE C/O PEARCE(258)
 8175 LORETTA RD.
 WEST MARION ELEMENTARY
 LEBANON, KY 40037

Page 1 of 1

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME		ORDERED BY:		
16-117	.000	RSG0002 WEST MAIN E.S.				
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION	
JMCDB	JMC DYNABASE 1.5SQ 90001280 FORMERLY #10897389	380	RL	49.100	18,658.00	
JMCDGFRW	JMC DYNAGLASS FR WHITE 1SQ 90001337 FORMERLY #10870229	60	RL	49.920	2,995.20	
<p>SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM</p>						
<p>AUTHORIZED TO PAY</p> <p>JUN 27 2016</p> <p> PEARCE-BLACKBURN ROOFING</p>						
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
	21653.20	.00	.00	300.00	21953.20	

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:
ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S699103
INVOICE DATE:	6/01/16
DUE DATE:	8/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

1941 / 3338 13 1

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

Page 1 of 1



INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS	
342955	G3X	OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE	
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME	ORDERED BY:		
16-117	.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	U/M	UNIT PRICE	EXTENSION
MSA4CSP112	MSA 1 1/2"X4" CANT STRIP PERLIT PERLITE 120LF/BDL	10	BD	58.880	588.80
KAR19AFULTWIG3	KAR 19AF FLSH CMT ULTRA WINT 3G 19-3AF-N ULTRA WINTER GRADE ASBESTOS FREE	2	EA	45.020	90.04
GHOAP365G35	GHO APOC 365 ETERNA-FLASH 3.5G	13	PL	59.000	767.00
JMCDTB	JMC DYNATRED BLACK/WHT 32"X32" 90000657 FORMERLY #1143270	75	PC	29.080	2,181.00
<p>SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM</p> <p>AUTHORIZED TO PAY</p> <p>JUN 27 2016</p> <p>PEARCE-BLACKBURN ROOFING</p>					
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT
	3626.84	.00	.00	.00	3626.84

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444

PLEASE REMIT TO:

ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

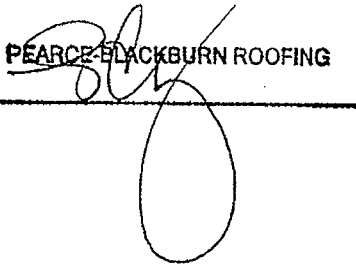
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INVOICE DATE:	5/31/16
DUE DATE:	7/30/16
ACCOUNT NO:	342955-RSG

Page 1 of 1

SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	DIRECT	PREPAY	NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER	TAX RATE	JOB NAME		ORDERED BY:		
16-117	.000	RSG0002 WEST MAIN E.S.				
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC05RT4	JMC 1/2" RETROFIT BOARD 4X4 90000690		2304	PC	3.840	8,847.36
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
AUTHORIZED TO PAY JUN 27 2016  PEARCE-BLACKBURN ROOFING						
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
	8847.36	.00	.00	300.00	9147.36	

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INVOICE



A Beacon Roofing Supply Company

LEXINGTON BRANCH - RSG
ROOFING SUPPLY GROUP
809 ENTERPRISE DR
LEXINGTON, KY 40510
Telephone: 859-559-0177

PLEASE REMIT TO:
ROOFING SUPPLY GROUP
14912 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

INVOICE NO:	S780117
INVOICE DATE:	6/08/16
DUE DATE:	8/30/16
ACCOUNT NO:	342955-RSG

SOLD TO:

2565 / 4536 14 1

MARION CTY BOE C/O PEARCE(258)
PEARCE-BLACKBURN ROOFING
309 BLUE SKY PKWY
LEXINGTON KY 40509-9444


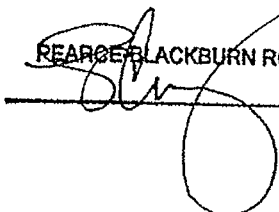
SHIP TO:

MARION CTY BOE C/O PEARCE(258)
8175 LORETTA RD.
WEST MARION ELEMENTARY
LEBANON, KY 40037

Page 1 of 1



INVOICE

CUSTOMER NUMBER	SALESMAN	SHIPPED VIA	F.O.B.	TERMS		
342955	G3X	OUR TRUCK		NET 30TH 2ND MONTH AFTER SALE		
CUSTOMER PURCHASE ORDER NUMBER		TAX RATE	JOB NAME		ORDERED BY:	
16-117		.000	RSG0002 WEST MAIN E.S.			
ITEM NUMBER	ITEM DESCRIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
FIRKS24410BW	FIR 24GA BONE WHITE 48"X10'		15	SH	44.000	660.00
SIGN UP NOW TO PAY YOUR BILLS AND MANAGE YOUR ACCOUNT ONLINE. CONTACT THE CREDIT DEPARTMENT TO GET STARTED: CALL (330) 425-0101 OR EMAIL NCCCREDIT@NCCRS.COM						
						
AUTHORIZED TO PAY						
JUN 27 2016						
 PEARCE-BLACKBURN ROOFING						
RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING/HANDLING	TOTAL AMOUNT	
	660.00	.00	.00	30.00	690.00	

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