RE: RSG Supply		
Purchase Order No.	16-117	
the invoice amount. The original i	ces to insure items such as tools, fianance charges, nvoices are to be assembled and attached to this au cation and Sub-Contractors Purchase Order Paymen	thorization form and subn
Pearce-Blackburn Roofing	has received materials in substial	ntial compliance with the
(Subcontractor)		·
contract documents for the above	e referenced project and hereby authorizes paymen	t of the amounts shown a
for the following invoices attached	d hereto:	
Invoice Number	Invoice Amount	Payment Due
Invoice Number S646600	Invoice Amount \$10,546.80	Payment Due \$10.546.80
****		\$10,546.80
S646600	\$10,546.80	\$10,546.80 \$10,546.80
S646600 S646601	\$10,546.80 \$10,546.80	\$10,546.80 \$10,546.80 \$10,546.80
\$646600 \$646601 \$646953	\$10,546.80 \$10,546.80 \$10,546.80	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80
S646600 S646601 S646953 S646954	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80
\$646600 \$646601 \$646953 \$646954 \$662023	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,711.00	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,711.00
\$646600 \$646601 \$646953 \$646954 \$662023 \$571064	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,711.00 \$17,652.18	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,711.00 \$17,652.18
\$646600 \$646601 \$646953 \$646954 \$662023 \$571064 \$633579	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,711.00 \$17,652.18 \$22,069.60	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,711.00 \$17,652.18 \$22,069.60
\$646600 \$646601 \$646953 \$646954 \$662023 \$571064 \$633579 \$539732	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,711.00 \$17,652.18 \$22,069.60 \$21,953.20	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,711.00 \$17,652.18 \$22,069.60 \$21,953.20
\$646600 \$646601 \$646953 \$646954 \$662023 \$571064 \$633579 \$539732 \$539712	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,711.00 \$17,652.18 \$22,069.60	\$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,546.80 \$10,711.00 \$17,652.18 \$22,069.60

Original PO	\$175,690.00	
Previous Invoice	\$0.00	
Current Invoice	\$138,584.18	************
Remaining PO Amount	\$37,105.82	*****
		

Scot Casey President Printed Name & Title

Signature

GENERAL CONTRATOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

00 45 60-1

\$138,584.18



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:
\$646600
INVOICE DATE:
\$5/24/16
DUE DATE:
7/30/16
ACCOUNT NO:
342955-RSG

SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SALE	SMAN	SHIPPED V	1A	F.O.B.	. TERMS			
342955	G3X		DIRECT		PREPAY	NET 30T	H 21	ND MONTH	AFTER SALE
CUSTOMER PURCH	IASE ORDER I	NUMBER	TAX RATE		JOB NA				ORDERED BY:
16-117			.000 RSG0002 WEST			MAIN E.	S.		,
ITEM NUMBE	R		ITEM DESCRIPTION			QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO		90 SIGN (ACCOUN	JUN 2	GRADE III Y YOUR E NTACT TH : CALL (CCREDITE RIZED PAY 7 2016	BILLS AMIE CREDI (330) 42 NCCRS.(45 ND MANAG IT DEPAR 25-0101	6 PC	C 22.8	
					,				
RECEIVED BY			SUB-TOTAL	TAX	HAND	LING/RESTOCK	SHIP	PING/HANDLING	TOTAL AMOUNT
			10396.80	, '	00	.00		150.00	10546.80



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:

Page 1 of 1

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

ALIAW AND ALIAM		MONA S N	74 St W	~~~	16 -32 ES	STREETER			
CUSTOMER NUMBER		ESMAN	SHIPPED VI.		F.O.B.			TERMS	
342955	G3X		DIRECT				H 2ND		TER SALE
CUSTOMER PURC 16-117	HASE ORDER	NOWREK	TAX RATE	PSGOOOS	JOB NAM	MAIN E.	9	ORI	DERED BY:
			<u> </u>		· [WLO I			HHIT PRIOR	FYTTHOLON
ITEM NUME	ER		ITEM DESCRI	PHON		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO		90 SIGN U ACCOUN	.5" ISO 4X8 G DOOO960 JP NOW TO PAY T ONLINE. CON GET STARTED: EMAIL NCC	YOUR BI	LLS AN CREDI	D MANAG T DEPAR	TMENT		0 10,396.80
			AUT HO	RIZED			-	·	
			TOF						
			JUN 27	2016					
,			PEAROS-BLACKS	URN ROOFIN	G				
			·····						
RECEIVED BY			SUB-TOTAL	TAX	HANDI	ING/RESTOCK	SHIPPIN	NG/HANDLING	TOTAL AMOUNT
		Ì	10396.80	.00	1	.00		150.00	10546.80



Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258) 7 1
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:

Page 1 of 1

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

		·		200 alta Atlah	n is seeds.	SECTION .			
CUSTOMER NUMBER		SMAN	SHIPPED	VIA	F.O.B.			TERMS	
342955	G3X		DIRECT	······································		<u></u>	H 2N		AFTER SALE
CUSTOMER PURCI	HASE ORDER	NUMBER	TAX RATE		JOB NA	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			ORDERED BY:
16-117		winnerhammelen betternik rechanche bet	.000)2 WEST	MAIN E.			
ITEM NUMBI	ER		ITEM DESCRIPTION			QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO		9 SIGN ACCOUN	.5" ISO 4X8 0000960 UP NOW TO PA T ONLINE. CO GET STARTED EMAIL NO	Y YOUR ENTACT THE	BILLS AN HE CRED: (330) 42	45 ND MANAG IT DEPAR 25-0101	6 PC	UR	00 10,396.80
				7 2016					
			<u> </u>	KBURN ROO					
RECEIVED BY			SUB-TOTAL	TAX	HAND	LING/RESTOCK	SHIPF	PING/HANDLING	TOTAL AMOUNT
			10396.80		00	.00		150.00	10546.80



Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258) 7 1
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:
 \$646954

INVOICE DATE:
 \$5/24/16

DUE DATE:
 7/30/16

ACCOUNT NO:
 342955-RSG

SHIP TO:

Page 1 of 1

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

JMC25ISO JMC 2.5" ISO 4X8 GRADE II 20PSI 456 PC 22.800 10, 90000960 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 NCCCREDITENCCRS.COM AUTHORIZED TO PAY JUN 2 7 2016 PARSE SACKBURN ROOFING RECEIVED BY SUB-TOTAL TAX HANDLING/RESTOCK SHIPPING/HANDLING TOTAL AM							Some				
CUSTOMER PURCHASE ORDER NUMBER 16-117 OOO RSG0002 WEST MAIN E.S. ITEM NUMBER ITEM DESCRIPTION QUANTITY UM UNIT PRICE EXTE JMC25ISO JMC 2.5" ISO 4X8 GRADE II 20PSI 456 PC 22.800 10, 90000960 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 NCCCREDITENCERS.COM AUTHORIZED TO PAY JUN 2 7 2016 PRASE TRACES AND MANAGE YOUR AUTHORIZED TO PAY JUN 2 7 2016 PRASE TRACES AND MANAGE YOUR AUTHORIZED TO PAY JUN 2 7 2016 PRASE TRACES AND MANAGE YOUR AUTHORIZED TO PAY JUN 2 7 2016 PRASE TRACES AND MANAGE YOUR AUTHORIZED TO PAY JUN 2 7 2016 PRASE TRACES AND MANAGE YOUR AUTHORIZED TO PAY JUN 2 7 2016 PRASE TRACES AND MANAGE YOUR AUTHORIZED TO PAY JUN 2 7 2016 PROVING THE PRICE OR TH	CUSTOMER NUMBER	SALE	SMAN	SHIPPED VI	4	F.O.B.		*************	TERMS		
ITEM NUMBER ITEM DESCRIPTION QUANTITY UM UNIT PRICE EXTE JMC25ISO JMC 2.5" ISO 4X8 GRADE II 20PSI 456 PC 22.800 10, 90000960 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 NCCCREDITENCCRS.COM AUTHORIZED TO PAY JUN 2 7 2016 PRASE PLACEBURN ROOFING	342955	G3X		DIRECT		PREPAY	NET 30T	H 2N	D MONTH A	AFTER SALE	
JMC 2.5" ISO 4X8 GRADE II 20PSI 456 PC 22.800 10, 90000960 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 NCCCREDITENCCRS.COM AUTHORIZED TO PAY JUN 2 7 2016 PARCE VACKBURN ROOFING RECEIVED BY SUB-TOTAL TAX HANDLINGRESTOCK SHIPPINGHANDLING TOTAL AM		HASE ORDER N	NUMBER							ORDERED BY:	
JMC25ISO JMC 2.5" ISO 4X8 GRADE II 20PSI 456 PC 22.800 10, 90000960 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 NCCCREDITENCCRS.COM AUTHORIZED TO PAY JUN 2 7 2016 PRASE TACKBURN ROOFING RECEIVED BY SUB-TOTAL TAX HANDLING/RESTOCK SHIPPINGHANDLING TOTAL AM	16-117			.000	RSG000	2 WEST	MAIN E.	S.			
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 NCCCREDITENCERS.COM AUTHORIZED TO PAY JUN 2 7 2016 PRANCE OF THE PROPERTY OF THE P	ITEM NUMBI	ER		ITEM DESCRI	QUANTITY	U/M	UNIT PRICE	EXTENSION	N		
JUN 2 7 2016 PEARCH BLACKBURN ROOFING RECEIVED BY SUB-TOTAL TAX HANDLING/RESTOCK SHIPPING/HANDLING TOTAL AN	JMC25ISO		9 SIGN ACCOUN	.5" ISO 4X8 G 0000960 UP NOW TO PAY T ONLINE. CON GET STARTED: EMAIL NCC	GRADE II Y YOUR E ITACT TH CALL (CCREDITE	BILLS AN HE CREDI (330) 42	45 ID MANAG T DEPAR 25-0101	6 PC	22.80 UR		······································
10396.80 .00 .00 150.00 1054	RECEIVED BY		Į.	JUN)	ING/RESTOCK	SHIPPI	ng/Handling [TOTAL AMOUN	ĬΤ	
10396.80 .00 .00 150.00 1054			ľ					1		A	
				10396.80		טט	.00		150.00	10546.8	10



Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258) 7 1
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:
 \$662023
invoice date:
 \$5/25/16

DUE DATE:
 7/30/16

ACCOUNT NO:
 342955-RSG

SHIP TO:

Page 1 of 1

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

					a. 18. "60810.	TO SERVICE STATE OF THE SERVIC			
CUSTOMER NUMBER		SMAN	SHIPPED VI		f,0.B.			TERMS	
342955	G3X		DIRECT				H 2N		AFTER SALE
CUSTOMER PURCH	IASE ORDER	NUMBER	TAX RATE	100000	JOB NAM		_	(ORDERED BY:
16-117			.000		2 WEST	MAIN E.			
ITEM NUMBE	R		ITEM DESCRI	PTION	, , tourredw	QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO		90 SIGN U ACCOUNT	70	Y YOUR B NTACT TH CALL (CCREDITE	ILLS AN E CREDI 330) 42 NCCRS.C	D MANAG T DEPAR	TMEN	UR	00 10,396.80
RECEIVED BY			SUB-TOTAL	TAX	HANDI	ING/RESTOCK	SHIPP	ING/HANDLING	TOTAL AMOUNT
			10396.80).	00	.00		150.00	10546.80



Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258) 7 1
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:

Page 1 of 1

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

			2 3 4		the strain	None and				
CUSTOMER NUMBER	SAL	ESMAN	SHIPPED V	īA .	F.O.B.			TERMS		
342955	G3X		DIRECT		PREPAY	NET 30T	H 2ND	MONTH	AFTER SALE	
CUSTOMER PURC	ASE ORDER	NUMBER	TAX RATE		JOB NA			ORDERED BY:		
16-117			.000	RSG000	02 WEST	MAIN E.	S.			
ITEM NUMBI	ER		ITEM DESCR		QUANTITY	U/M	UNIT PRICE	EXTENSION		
TMB4TLL01		T E SIGN ACCOUN	YP4 TRU-LO L RUMBULL REDU XTRA STEEP UP NOW TO PA T ONLINE. CO GET STARTED EMAIL NC	CED ODOI Y YOUR I NTACT TI : CALL	R ASPHAL BILLS AN HE CREDI (330) 42	ID MANAG IT DEPAR 25-0101	TMENT		750 10,611.00	
			•	PAY						
			\mathcal{A}	7 2016 KBURN ROC	FING					
RECEIVED BY			SUB-TOTAL	TAX	HANDI	LING/RESTOCK	SHIPPIN	IG/HANDLING	TOTAL AMOUNT	
			10611.00		.00	.00		100.00	10711.00	



Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258) 7 1
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:
 \$633579

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

CUSTOMER NUMBER	SALE	SMAN	SHIPPED \	/IA	F.O.B.	TERMS			
342955	G3X		OUR TRUCK				OTH 2	ND MONTH	AFTER SALE
CUSTOMER PURCE	IASE ORDER	NUMBER	TAX RATE		JOB NAM				ORDERED BY:
16-117			.000	RSG000	2 WEST	MAIN E	E.S.		
ITEM NUMBI	ER		ITEM DESCRIPTION			QUANTIT	ry U/M	UNIT PRICE	EXTENSION
JMCPL3M			" ULTRAFAST NSULATION PL 70000143/3	ATE (REC		СТИ	22 C	т 77.7	1,709.62
JMCUF7P	700-700		" ULTRAFAST CREW 7000015			СТИ	22 C	Т 191.7	4,219.16
JMCDCA			YNACLAD ALUM 0000336) _Y_#1143	296	5 R	L 112.0	560.00
TMB4TLL01	00	TI	YP4 TRU-LO L RUMBULL REDU KTRA STEEP				1 C	T 32.7	32.75
JMC5MBACA			BR COLD APPL 0000015		5GAL Y #1104		175 E	A 42.1	00 7,367.50
KAR108G5			08 ASPHALT P 08-5	RIMER SF	PEC 5G		4 E	A 47.0	00 188.00
JMCGRAN50	N	JMC W	HITE GRANULE	S 50LBS			30 E	A 20.5	00 615.00
JMCDGFRW			/NAGLASS FR 0001337	WHITE 19 FORMERLY		229	40 R	L 49.9	1,996.80
MSA12TE11	2		1/2"X12" TA DOD FIBER		OGE W/F BLF/BDL		13 B	D 52.7	90 686.27
RECEIVED BY			SUB-TOTAL	TAX	HANDL	I ING/RESTO	CK SHII	PPING/HANDLING	TOTAL AMOUNT



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:
 \$633579

INVOICE DATE:
 \$5/25/16

DUE DATE:
 7/30/16

ACCOUNT NO:
 342955-RSG

SHIP TO:

Page 2 of 2

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

CUSTOMER NUMBER	SALE	SMAN	SHIPPED V	/IA	F.O.B.			TERMS	
342955	G3X		OUR TRUCK			NET 30T	H 21	ND MONTH	AFTER SALE
CUSTOMER PURCH	ASE ORDER	NUMBER	TAX RATE		JOB NAM				ORDERED BY:
16-117			.000	RSG000	02 WEST	MAIN E.	S.		
ITEM NUMBE	R		ITEM DESCR	IPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
MAO4151512		1: SIGN ACCOUN	EAD BOOT 4" 5X15X12 ADJU UP NOW TO PA T ONLINE. CO GET STARTED EMAIL NC	STABLE Y YOUR E NTACT TH : CALL (BILLS AN HE CREDI (330) 42	ID MANAG T DEPAR		DUR	232.08
			το	ORIZED PAY	ş				
			REARCE PLACE		1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				
RECEIVED BY		-	SUB-TOTAL	TAX	HANDL	ING/RESTOCK	SHIP	PING/HANDLING	TOTAL AMOUNT
ALL CALES ARE SUR IN			17607.18		00	.00		45.00	17652.18



Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258) 7 1
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:

Page 1 of 1

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

				A IN AN		Base					
CUSTOMER NUMBER	SALESMA	AN	SHIPPED	/IA	F.O.B.		****		TERMS		
342955	G3X		DIRECT		PREPAY	NET 30	TH :	2ND	MONTH	AFTE	R SALE
CUSTOMER PURC	ASE ORDER NUM	MBER	TAX RATE		JOB NA					ORDERED BY:	
16-117			.000	RSG000	2 WEST	MAIN E	.s.				
ITEM NUMBE	ER		ITEM DESCRIPTION			QUANTIT	Y U/M	U	INIT PRICE		EXTENSION
JMCDGFRW	J		/NAGLASS FR 0001337	WHITE 19 FORMERLY			80 1	RL.	49.9	20	18,969.60
JMCDCA	J		/NACLAD ALUM 0000336) _Y #1143	3296	25	RL	112.0	00	2,800.00
		COUNT	JP NOW TO PA F ONLINE. CO GET STARTED EMAIL NO	NTACT THE CALL COREDITE	HE CREDI (330) 42	T DEPA 25-0101	MT#	ENT			
			AUTI	IORIZED							
			TO	PAY							
			JUN 2	7 2016 KBURN ROOM	FING						
RECEIVED BY	· · · · · · · · · · · · · · · · · · ·		SUB-TOTAL	TAX	HAND	LING/RESTO	K SH	IPPING.	/HANDLING	T	OTAL AMOUNT
			21769.60	•	00	.00)	3	00.00		22069.60



Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258) 7 1 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

SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SALESA	MAN	SHIPPED	108	F.O.B.	*******		******	
342955	G3X	***************************************	DIRECT	VIIA		NET 20	TIL C	TERMS	AFTED CALE
CUSTOMER PURCH		MBER	TAX RATE		JOB NAM		1H 2	IND MONTH	AFTER SALE ORDERED BY:
16-117			.000	RSG000	2 WEST		. S .	 	ONDERED B1;
ITEM NUMBE	R	***************************************	ITEM DESCRIPTION					UNIT PRICE	EXTENSION
JMCDB JMCDGFRW		9 JMC D 9 SIGN (CCOUN	YNABASE 1.58 0001280 YNAGLASS FR 0001337 UP NOW TO PA T ONLINE. CO GET STARTED EMAIL NO	GQ FORMERLY WHITE 1S FORMERLY AY YOUR E	SQ / #10870 SILLS AN IE CREDI 330) 42	229 D MANAGE DEPAI	80 F 60 F 3E Y	L 49.9	00 18,658.00
							The state of the s		
RECEIVED BY			SUB-TOTAL	TAX	HANDL	ING/RESTOCI	SHI	PPING/HANDLING	TOTAL AMOUNT
			21653.20	.(00	.00		300.00	21953.20



A Beacon Rooting Supply Company

SOLD TO:

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

Telephone: 859-559-0177

1941/3338 13 1

PLEASE REMIT TO:

ROOFING SUPPLY GROUP 14912 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

INVOICE NO:	٦
S699103	
INVOICE DATE:	7
6/01/16	
DUE DATE:	٦
8/30/16	İ
ACCOUNT NO:	٦
342955-RSG	١

SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SAL	ESMAN	SHIPPED VI	4	F.O	.B.				TERMS		
342955	G3X		OUR TRUCK				NET 307	H 2	ND M	ONTH	AF	TER SALE
CUSTOMER PURCI	ASE ORDER	NUMBER	TAX RATE		~~~	MAN 80			ORDERED BY:			RED BY:
16-117			.000	RSG000	02 WI	EST	MAIN E.					
ITEM NUMBI	ER		ITEM DESCRI	PTION			QUANTITY	U/M	UN	IT PRICE		EXTENSION
MSA4CSP11	2		MSA 1 1/2"X4" CANT STRIP PERLIT PERLITE 120LF/BD				1	0 E	D	58.8	380	588.80
KAR19AFUL	TWIG3		9AF FLSH CMT 9-3AF-N U	LTRA W		R GR		2 E	Α	45.0	020	90.04
GH0AP365G	35	GHO AI	GHO APOC 365 ETERNA-FLASH 3.5					3 P	L	59.0	000	767.00
JMCDTB			YNATRED BLACK 0000657	/WHT 32 FORMERI				5 P	С	29.0	080	2,181.00
		SIGN UP NOW TO PAY YOUR BILLS A ACCOUNT ONLINE. CONTACT THE CRED TO GET STARTED: CALL (330) 4: EMAIL NCCCREDIT@NCCRS.0					T DEPAR 5-0101	TME				
			AUTHOR	RIZED								
			TOP	4 Y								
		JUN 27 2016 PEARCE BLACKBURN ROOFING										
RECEIVED BY			SUB-TOTAL \	TAX		HANDLI	ING/RESTOCK	SHI	PPING/H	ANDLING		TOTAL AMOUNT
			3626.84	•	00	. —	.00			.00		3626.84



Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258) 7 1 1 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:

Page 1 of 1

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

CUSTOMER NUMBER	SALESMAN	SHIPPED	VIA	F.O.B.		TERM	is			
342955	G3X	DIRECT	P	REPAY	NET 30TI	H 2ND MONTH	I AFTER SALE			
	ASE ORDER NUMBER	TAX RATE		JOB NAM						
16-117		.000	RSG0002	WEST	MAIN E.S.					
ITEM NUMBE	ER .	ITEM DESCR	ITEM DESCRIPTION			U/M UNIT PRIC	E EXTENSION			
JMC05RT4	SIGI ACCOL	1/2" RETROFIT 90000690 I UP NOW TO PA INT ONLINE. CO O GET STARTED EMAIL NO	AY YOUR BI ONTACT THE	LS AN CREDI 30) 42	D MANAGI T DEPAR 5-0101 (E YOUR TMENT	840 8,847.36			
·		AUTH	ORIZED							
		JUN 2	7 2016 KBURN ROOFING	******						
RECEIVED BY		SUB-TOTAL	TAX	HANDL	ING/RESTOCK	SHIPPING/HANDLIN	G TOTAL AMOUNT			
		8847.36	.00		.00	300.00	9147.36			



A Beacon Boofing Supply Company

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

Telephone: 859-559-0177

SOLD TO:

2565 / 4536 14 1

PLEASE REMIT TO:

ROOFING SUPPLY GROUP 14912 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

INVOICE NO:	
S780117	
INVOICE DATE:	-
t '	
6/08/16	
DUE DATE:	7
8/30/16	
ACCOUNT NO:	
3430KE DCC	

SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SALI	ESMAN	SHIPPED VIA		F.O.B.		TERMS				
342955	G3X		OUR TRUCK	•		NET 30T	H 2	ND MONTH	AFTER SALE		
CUSTOMER PURC	HASE ORDER	NUMBER	TAX RATE JOB NAI					ORDERED BY:			
16-117			.000 RSG0002 WEST			MAIN E.	S.				
ITEM NUMB	ER		ITEM DESCR	RIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION		
FIRKS2441		SIGN ACCOUN	4GA BONE WHI UP NOW TO PA T ONLINE. CO GET STARTED EMAIL NO	Y YOUR E NTACT TH	HE CRED:	ND MANAG IT DEPAR 25-0101	TME	OUR	00 660.00		
			OHTUA 3 OT								
			- DU	BURN ROOFII							
RECEIVED BY			SUB-TOTAL	TAX	HAND	LING/RESTOCK	SHI	PPING/HANDLING	TOTAL AMOUNT		
660.00 .00						.00		30.00	690.00		

West Marion Elementary Roof Replacement Contractor's Purchase Order Payment Authorization

Purchase Order No.	16-117	
the invoice amount. The original invoi	o insure items such as tools, fianance charges, and ces are to be assembled and attached to this author n and Sub-Contractors Purchase Order Payment Au	ization form and subr
Pearce-Blackburn Roofing (Subcontractor)	has received materials in substiantial	compliance with the
contract documents for the above refe for the following invoices attached her	erenced project and hereby authorizes payment of eto:	the amounts shown a
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	
Scot Casey President	<u> </u>	\$138,584.18
Printed Name & Title Signature		27/2016

GENERAL CONTRATOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

00 45 60-1



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:

Page 1 of 1

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

		H H W			Market .				
CUSTOMER NUMBER	SALESMAN	SHIPPED V	7A	F.O.B.			TERMS		
342955	G3X	DIRECT		PREPAY	NET 30T	H 2NE	MONTH .	AFTER SALE	
	HASE ORDER NUMBER	TAX RATE		JOB NAN	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		ORDERED BY:		
16-117		.000	RSG000:	2 WEST	MAIN E.	S.			
ITEM NUMBI	ER	ITEM DESCR	QUANTITY	U/M	UNIT PRICE	EXTENSION			
JMC25ISO	SIGN ACCOU	2.5" ISO 4X8 (90000960 UP NOW TO PAY NOT ONLINE. COID OF STARTED EMAIL NCO AUTHOR TO P JUN 2 7	Y YOUR B. NTACT THI : CALL (: CCREDITEI RIZED PAY 7 2016	ILLS AN E CREDI 330) 42 NCCRS.C	45 D MANAG T DEPAR 5-0101	6 PC E YOU TMENT	22.8		
RECEIVED BY	1	SUB-TOTAL	TAX	HANDL	ING/RESTOCK	SHIPPIN	NG/HANDLING	TOTAL AMOUNT	
		10396.80	.0	0	.00		150.00	10546.80	



Telephone: 859-559-0177

SOLD TO:

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

PLEASE REMIT TO:

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

Page 1 of 1

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

INVOIGE

CUSTOMER NUMBER	SALI	ESMAN	SHIPPED	VIA	F.O.B.	1	TERMS					
342955	G3X		DIRECT		PREPAY	NET 30	TH 2	2ND MONTH	AFTER SALE			
CUSTOMER PURCH	IASE ORDER	NUMBER	TAX RATE		JOB NA	**************************************						
16~117			.000	RSG000	02 WEST	MAIN E	MAIN E.S.					
ITEM NUMBE	R		ITEM DESCR	ITEM DESCRIPTION				UNIT PRICE	EXTENSION			
JMC25ISO		9 SIGN ACCOUN	.5" ISO 4X8 0000960 UP NOW TO PA T ONLINE. CO GET STARTED EMAIL NO	Y YOUR E	BILLS A HE CRED (330) 4	ND MANA IT DEPA 25-0101	RTMI	YOUR	10,396.80			
				ORIZED PAY								
			JUN 2 PEAROS BLACK	2	ING							
RECEIVED BY			SUB-TOTAL 10396.80	TAX -	00 HAND	LING/RESTOC		ipping/Handling	10546.80			



Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258) 7 1
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: \$646953
INVOICE DATE:
5/24/16
DUE DATE:
7/30/16
ACCOUNT NO:
342955-RSG

SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SAL	ESMAN	SHIPPED	VIA I	F.O.B.	TERMS					
342955	G3X		DIRECT			NET 30T	H 2ND		AFTER SALE		
CUSTOMER PURCH		NUMBER	TAX RATE		JOB NA	· · · · · · · · · · · · · · · · · · ·					
16-117			.000	RSG000	2 WEST	MAIN E.	S.				
ITEM NUMBE	R		ITEM DESCR	QUANTITY	U/M	UNIT PRICE	EXTENSION				
JMC25ISO		9 SIGN ACCOUN	.5" ISO 4X8 0000960 UP NOW TO PA T ONLINE. CO GET STARTED EMAIL NO	Y YOUR B	ILLS AN E CREDI 330) 42	ID MANAG T DEPAR	TMENT		10,396.80		
				HORIZED DPAY							
			PEAROE-PLAC	7 2016 KBURN ROOF	ING						
RECEIVED BY			SUB-TOTAL	TAX	HANDL	ING/RESTOCK	SHIPPIN	G/HANDLING	TOTAL AMOUNT		
	.0	0	.00		150.00	10546.80					



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

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

Page 1 of 1

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

customer number 342955	SALESMA											
3/12055		AN	SHIPPED	VIA	F,O.B,			TERMS				
	G3X		DIRECT		PREPAY	NET 30T	30TH 2ND MONTH AFTER SALE					
CUSTOMER PURCH	ASE ORDER NUM	BER	TAX RATE		JOB NAM	ME ORDERED BY:						
16-117			.000	RSG000	02 WEST	MAIN E.S.						
ITEM NUMBE	R		ITEM DESC	QUANTITY	U/M	UNIT PRICE	(E)	(TENSION				
JMC25ISO		90 IGN UI COUNT	5" ISO 4X8 000960 P NOW TO PA ONLINE. CO GET STARTED EMAIL NO	Y YOUR E	BILLS AN HE CREDI (330) 42	45 D MANAG T DEPAR 25-0101	6 PC	22 . E		0,396.80		
			JUL	THORIZED TO PAY 1 2 7 2016) DOFIN a							
RECEIVED BY			SUB-TOTAL	TAX	HANDI	ING/RESTOCK	CHIDDIN	ig/Handling [TOTAL	ALOUAT		
							JUNETIN			AMOUNT		
			10396.80	00	.00	1	150.00	105	546.80			



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MARION CTY BOE C/O PEARCE(258) 7 1
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309 BLUE SKY PKWY
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_

SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SALI	ESMAN	SHIPPED V	/IA	F.O.B.	······································		TERMS	
342955	G3X		DIRECT		PREPAY	NET 30T	H 2	ND MONTH	AFTER SALE
CUSTOMER PURCH	ASE ORDER	NUMBER	TAX RATE		JOB NAM	/E			ORDERED BY:
16-117			.000		02 WEST	MAIN E.	S.		
ITEM NUMBE	R	-	ITEM DESCR	IPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC25ISO		90 SIGN U ACCOUN	.5" ISO 4X8 0000960 UP NOW TO PA T ONLINE. CO GET STARTED EMAIL NC	Y YOUR ENTACT THE CALL CORRECTED TO	BILLS AN HE CREDI (330) 42 PNCCRS.C	45 D MANAG T DEPAR 5-0101	6 P E Y TME	C 22.8	
RECEIVED BY		····	SUB-TOTAL	TAX	HANDI	NODESTON	CUE	PPING/HANDLING	TOTAL ALIGNAT
INCOLIVED DI		F				SHIF	***	TOTAL AMOUNT	
ALL SALES ARE SUBJEC	T TO THE		10396.80		00	.00		150.00	10546.80



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

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

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SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	CALE	SMAN	O.U.S.			Mosemad			
		OMAN	SHIPPED	VIA	F.O.B.			TERMS	
342955 CUSTOMER PURCH	G3X	uwpro.	DIRECT		***************************************		TH 2	ND MONTH	AFTER SALE
16-117	INGE ONDER I	NUMBER	. 000	RSGOO	JOB NAM D2 WEST		9		ORDERED BY:
	:D T	 	1		JE [MES I	· · · · · · · · · · · · · · · · · · ·			
TMB4TLLO16	00	TR EX SIGN U ACCOUNT	THEM DESCRIPTION OF THE PROPERTY OF THE PROPER	O ODOR A ICED ODOR Y YOUR E INTACT TH	ASPHALT R ASPHAL BILLS AN HE CREDI (330) 42 PNCCRS.C	QUANTITY 3: T D MANAGE DEPAI 5-0101	U/M 24 C	T 32.7	
RECEIVED BY	CEIVED BY			TAX	HANDL	NG/RESTOCH	SHII	PPING/HANDLING	TOTAL AMOUNT
II SALES ADE SIBLE		·	10611.00		00	.00		100.00	10711.00



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

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MARION CTY BOE C/O PEARCE(258) 7 1 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

CUSTOMER NUMBER	SALESMAN	ALESMAN SHIPPED VIA F.O.B. TERMS								
342955	G3X	OUR TRUCK			NFT '	30TF	1 SNL	MONTH	ΔETED	SALE
	ASE ORDER NUMBER			JOB NAM	ME.	0011	7		ORDERED B	
16-117		.000	RSG000	2 WEST		E.S	§.			
ITEM NUMBE	R	ITEM DESCR	RIPTION		QUANT	rity (J/M	UNIT PRICE		EXTENSION
JMCPL3M	JMC	3" ULTRAFAST INSULATION PL 70000143/3	ATE (REC	ATE ESSED) 1000/	CTN	22	: ст	77.7	10	1,709.62
JMCUF7P	JMC	7" ULTRAFAST SCREW 7000015			СТИ	22	c CT	191.7	80	4,219.16
JMCDCA	JMC	DYNACLAD ALUM 70000336	INUM 1SC FORMERL		296	5	RL	112.0	00	560.00
TMB4TLL010	о тмв	TYP4 TRU-LO L TRUMBULL REDU EXTRA STEEP	O ODOR A CED ODOR	SPHALT ASPHAL	T	1	СТ	32.7	50	32.75
JMC5MBACA	JMC	MBR COLD APPL 70000015	IED ADH. FORMERL		629	175	EΑ	42.1	00	7,367.50
KAR108G5	KAR	108 ASPHALT P 108-5	RIMER SP	EC 5G		4	EΑ	47.0	00	188.00
JMCGRAN50W	JMC	WHITE GRANULE	S 50LBS			30	EΑ	20.5	00	615.00
JMCDGFRW	JMC	DYNAGLASS FR 90001337	WHITE 1S FORMERLY		229	40	RL	49.9	20	1,996.80
MSA12TE112	MSA	1 1/2"X12" TA WOOD FIBER		GE W/F LF/BDL		13	вр	52.7	90	686.27
ECEIVED BY		SUB-TOTAL	TAX	HANDL	NG/REST	OCK	SHIPPIN	G/HANDLING	TOTA	AL AMOUNT



Telephone: 859-559-0177

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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:
 \$633579

INVOICE DATE:
 \$5/25/16

DUE DATE:
 7/30/16

ACCOUNT NO:
 342955-RSG

SHIP TO:

Page 2 of 2

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

CUSTOMER NUMBER	SAL	ESMAN SHIPPED VIA F.O.B. TERM						TERMS	
342955	G3X		OUR TRUCK	(NET 30	TH 2		AFTER SALE
CUSTOMER PURCH	ASE ORDER	NUMBER	TAX RATE		JOB NA	ME		· · · · · · · · · · · · · · · · · · ·	RDERED BY:
16-117		PARTIE	.000	RSG000	2 WEST	MAIN E	.s.		
ITEM NUMBE	R		ITEM DESCR	RIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
MAO4151512		15 SIGN U ACCOUNT	EAD BOOT 4" 5X15X12 ADJU JP NOW TO PA T ONLINE, CO GET STARTED EMAIL NC	ISTABLE Y YOUR E NTACT TH	BILLS AN HE CREDI (330) 42	T DEPAI 5-0101	₹TME	OUR	232.08
			AUT HORIZED TO PAY						
			JUN 2	ING					
RECEIVED BY		SUB-TOTAL TAX HAN				NG/RESTOCK	SHIP	PING/HANDLING	TOTAL AMOUNT
			17607.18	.0	00	.00		45.00	17652.18



Telephone: 859-559-0177

SOLD TO:

MARION CTY BOE C/O PEARCE(258) 7 1
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

SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SAL	ESMAN	SHIPPED	VIA	F.O.B.	5.11		TERMS	3	
342955	G3X		DIRECT		PREPAY	NET 30	TH 2	ND MONTH	AFTER SALE	
CUSTOMER PURCHA	ASE ORDER	NUMBER	TAX RATE		JOB NAM	ME .			ORDERED BY:	
16-117			.000	RSG000	2 WEST	MAIN E	.S.		,	
ITEM NUMBE	R		ITEM DESCR	RIPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION	
JMCDGFRW JMCDCA		90	NAGLASS FR 001337 NACLAD ALUM	FORMERLY	′ #10870	229	0 R		,	
		70 SIGN U ACCOUNT	P NOW TO PA ONLINE. CO GET STARTED EMAIL NC	FORMERL Y YOUR E NTACT TH : CALL (Y #1143 SILLS AN E CREDI 330) 42	296 D MANAG T DEPAR 5-0101	E Y	OUR	2,800.	00
			AUTH	IORIZED					•	
				PAY						
		•	JUN 2	7 2016 BURN ROOF	*********					
RECEIVED BY			SUB-TOTAL	TAX	HANDLI	NG/RESTOCK	SHIP	PING/HANDLING	TOTAL AMOUNT	
I I CAI EC ADE CUD IEM			21769.60	.0	0	.00		300.00	22069.60	



Telephone: 859-559-0177

SOLD TO:

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

ՈՄի-Մերդեր Մունելի անդարի արդանական արգավորի այդ անագարական արագահանական արգավան արգավան արգավան անագարական ան

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	

SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SALE	SMAN	SHIPPED			150,80,679				· · · · · · · · · · · · · · · · · · ·
342955	G3X		DIRECT		F.O.B.	NIPP -	20711	OND	TERMS	**************************************
CUSTOMER PURCH		NUMBER	TAX RATE		JOB NAM		30 I H	_ ZND		FTER SALE
16-117			.000	RSG000	2 WEST	~~~~~	E.S	: -	QF	DERED BY:
ITEM NUMBE	R		ITEM DESCI						UNIT PRICE	EXTENSION
JMCDB JMCDGFRW		90 JMC DY 90 U NBIS TWOOON	NABASE 1.58 0001280 NAGLASS FR 0001337 P NOW TO PA ONLINE. CO GET STARTED EMAIL NO	GQ FORMERLY WHITE 1S FORMERLY NY YOUR B	Q #10870 ILLS AN E CREDI 330) 42 NCCRS.C	229 D MAI T DEI	NAGE PARTI	RL RL YOU MENT	49.10 49.92	
									,	
RECEIVED BY	ECEIVED BY SUB-TOTAL TAX H					ING/REST	OCK S	SHIPPING	3/HANDLING	TOTAL AMOUNT
21653.20 .00				0		00		300.00	21953.20	



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:	٦
8/30/16	-
ACCOUNT NO:	٦
342955-RSG	

SOLD TO:

1941/3338 13 1

 SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SAL	ESMAN	SHIPPED V	/IA	F.O.B.				TERMS		
342955	G3X		OUR TRUCK			NET 3	30TF	1 2N	D MONTH	AFTE	R SALE
CUSTOMER PURCH	ASE ORDER	NUMBER	TAX RATE		JOB NAM					ORDERE	D 8Y:
16-117			.000	RSG000	02 WEST	MAIN	E.8	3.			
ITEM NUMBE	ER .		ITEM DESCR	IPTION	***	QUANT	ITY	U/M	UNIT PRICE		EXTENSION
MSA4CSP11	2		MSA 1 1/2"X4" CANT STRIP PERLITE 120LF/E				1() ВО	58.8	380	588.80
KAR19AFUL	TWIG3		(AR 19AF FLSH CMT ULTRA WINT 30 19-3AF-N ULTRA WINTER 0 ASBESTOS				2	≥ EA	45.0	020	90.04
GHOAP365G	35	GHO AF	GHO APOC 365 ETERNA-FLASH 3.5				13	3 PL	59.0	000	767.00
JMCDTB			JMC DYNATRED BLACK/WHT 32"X32" 90000657 FORMERLY #114				75	S PC	29.0	080	2,181.00
		ACCOUNT	SIGN UP NOW TO PAY YOUR BILLS A ACCOUNT ONLINE. CONTACT THE CRED TO GET STARTED: CALL (330) 4 EMAIL NCCCREDIT@NCCRS.				PART	MEN		white dails is a construction of the state o	
			AUTHO	RIZED							
			TOF	PAY							
			" "								•
			JUN 27	7 2016							•
		a	NG		***************************************						
		·····									
RECEIVED BY		-	SUB-TOTAL	TAX	HANDL	ING/REST	OCK	SHIPF	ING/HANDLING	T	OTAL AMOUNT
			3626.84		00		00		.00		3626.84



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:
 \$539779
INVOICE DATE:
 \$5/31/16
DUE DATE:
 7/30/16
ACCOUNT NO:
 342955-RSG

SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SAL	ESMAN	SHIPPED	ЛА	F.O.B.	DENSORS			
342955	G3X		DIRECT	·		NET 301	H 2N	TERMS	AFTER SALE
CUSTOMER PURCH	ASE ORDER	NUMBER	TAX RATE		JOB NA			****	RDERED BY:
16-117			. 000	RSG00	02 WEST	MAIN E.	S.		
ITEM NUMBE	R		ITEM DESCR	IPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
JMC05RT4		90 SIGN U ACCOUNT		Y YOUR INTACT THE CALL CCREDITE	BILLS AN HE CREDI (330) 42	230 D MANAG T DEPAR 5-0101	4 PC E YO	3.84 UR	
			JUN 2	7 2016					
		•	PEARCE STACK	BURN ROOF	FING				
RECEIVED BY	·		SUB-TOTAL	TAX	HANDL	ING/RESTOCK	SHIPP	TOTAL AMOUNT	
			8847.36	.•	00	.00		300.00	9147.36



A Beacon Roofing Supply Company

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

Telephone: 859-559-0177

SOLD TO:

2565 / 4536 14 1

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	

SHIP TO:

Page 1 of 1

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

CUSTOMER NUMBER	SALES	SMAN	SHIPPED	VIA	F.O.B.				TERMS			
342955	G3X		OUR TRUC	K		NET 3	OTH.	2ND			R SALE	····
CUSTOMER PURCE	HASE ORDER N	NUMBER	TAX RATE		JOB NAI		0111		HOWIT	ORDERE		
16-117			.000	RSG000	2 WEST		E.S.		**************************************	ORDERE	D D 1:	
ITEM NUMBE	ER		ITEM DESC		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	QUANTI		1 11	NIT PRICE	=	EXTENSION	
		***************************************				1 307 1111	7. 07.	<u>'</u>	MIT I MOL		EXTENSION	
FIRKS2441			24GA BONE WH		8"X10'		15		44.(000	660.0	0
	A	ACCOUN	UP NOW TO PART ONLINE. CO OF GET STARTED EMAIL NO	ONTACT TH	IE CREDI 330) 42	T DEP	ARTM	ENT				
			AUT HC TO:									
			JUN 2	G 								
RECEIVED BY			SUB-TOTAL	HANDLI	NG/RESTO	CK SHI	PPING/F	HANDLING	TO	OTAL AMOUNT	\dashv	
			660.00	.0	0	.00	0	30.00		690.00		