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

	sales tax are not incluization form and submathorizations.)
erials in substiantial	compliance with the
orizes payment of t	the amounts shown as
	Payment Due
\$17,994.72	\$17,994.72
\$11,446.80	\$11,446.80
-\$9,147.36	-\$9,147.36
-\$7,280.64	-\$7,280.64
\$2,276.60	\$2,276.60
\$850.00	\$850.00
-\$900.00	-\$900.00
\$175,690.00 \$157,342.27 \$15,240.12 \$3,107.61	
	\$15,240.12
	Date

00 45 60-1

GENERAL CONTRATOR'S PURCHASE ORDER PAYMENT AUTHORIZATION



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:	
T161987	
INVOICE DATE:	
7/14/16	
DUE DATE:	
9/30/16	
ACCOUNT NO:	
342955-RSG	

SOLD TO:

2418 / 4358 15 1

MARION CTY BOE C/O PEARCE(258) PEARCE-BLACKBURN ROOFING 309 BLUE SKY PKWY LEXINGTON KY 40509-9444 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	1	SHIPPED V	/IA	F.O.B.		TERMS						
342955	G3X		DIRECT		PREPAY	NET	30T	H 2	ND MONTH	AFT	ER SALE		
CUSTOMER PURCH	IASE ORDER NUMB	ER	TAX RATE		JOB N					ORDER	ED BY:		
16-117			.000	RSG000	02 WES1	r MAI	۱ E.	S.					
ITEM NUMBE	R		ITEM DESCR	IPTION		QUAI	YTITY	U/M	UNIT PRICE		EXTENSION		
JMC05RP8		90		6PCS/PAI	LET	AND M	230			880	17,694.72		
·		OUNT	JP NOW TO PA ONLINE. CO GET STARTED EMAIL NC	NTACT TI : CALL	HE CRED (330) 4	DIT DE 125-01	EPAR	TME					
			AUTHO TO F										
			AUG 2	6 2016 BURN ROOF	ING								
:											## - 5		
RECEIVED BY '		L	SUB-TOTAL	TAX	HAN	IDLING/RE	STOCK	SHII	PPING/HANDLING		TOTAL AMOUNT		
			17694.72		00		.00		300.00		17994.72		



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) 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:	
S539870	
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.	TERMS						
342955 G3X	DIRECT PREPAY N				NET 30TH 2ND MONTH AFTER SALE						
CUSTOMER PURCHASE ORDER											
16-117	16-117				MAIN E.S	S.					
ITEM NUMBER		ITEM DESCRIP	TION	*	QUANTITY	U/M	UNIT PRICE	EXTENSION			
JMC25ISO	90 SIGN U ACCOUNT	5" ISO 4X8 G 0000960 JP NOW TO PAY T ONLINE. CON GET STARTED: EMAIL NCC	YOUR B TACT TH CALL (BILLS AN HE CREDI (330) 42	ID MANAGI T DEPAR	TME	OUR	00 10,396.80			
			PAY								
		AUG 2		PING							
RECEIVED BY		SUB-TOTAL	TAX	HANDI	LING/RESTOCK	SHIP	PING/HANDLING	TOTAL AMOUNT			
		10396.80		00	.00		1050.00	11446.80			



SOLD TO:

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

Telephone: 859-559-0177

309 BLUE SKY PKWY

2418 / 4357 15 1

PLEASE REMIT TO: ROOFING SUPPLY GF

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

MARION CTY BOE C/O PEARCE(258)

PEARCE-BLACKBURN ROOFING

INVOICE

** CREDIT MEMO **

CUSTOMER NUMBER	SAL	ESMAN	SHIPPED V	/IA	F.O.B.	**		TERMS		
342955	G3X		DIRECT		PREPAY	NET 30	TH 2	ND MONTH A	AFTER SALE	
CUSTOMER PURCE	HASE ORDER	NUMBER	TAX RATE		JOB NAM					
16-117			000	RSG000	02 WEST	MAIN E	.S.			
ITEM NUMBE	ER		ITEM DESCR	IPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION	
JMC05RT4		90 SIGN U ACCOUNT	Reference I 2" RETROFIT 0000690 P NOW TO PA ONLINE. CO GET STARTED EMAIL NC	BOARD 4 Y YOUR E NTACT TH : CALL (1X4 3ILLS AN 1E CREDI (330) 42	230 D MANAO T DEPAI 5-0101	₹TΜΕ	our	8,847.36-	
			то	ORIZED PAY 6 2016 KBURN ROO	FING					
RECEIVED BY			SUB-TOTAL	TAX	НАМП	ING/RESTOCI	K SHI	PPING/HANDLING	TOTAL AMOUNT	
THEOLIVED DI		 							,	
			8847.36-		00	.00		300.00-	9147.36-	



SOLD TO:

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

Telephone: 859-559-0177

CHICAGO

PLEASE REMIT TO:

ROOFING SUPPLY GROUP 14912 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

INVOICE NO:	
T162595	
INVOICE DATE:	
7/19/16	
DUE DATE:	
9/30/16	
ACCOUNT NO:	
342955-RSG	

2389 / 4262 15 1

SHIP TO:

Customer Pickup

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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INVOICE

** CREDIT MEMO **

CUSTOMER NUMBER	SALESM	IAN	SHIPPED VI	IA	F.O.B.	TERMS					
342955	G3X		PICKUP			NET 30T	H 2	ND MONTH	AFTER SALE		
CUSTOMER PURCH	ASE ORDER NU	MBER	TAX RATE		JOB NA				ORDERED BY:		
16-117	. •		6.000	RSG000	2 WEST	MAIN E.	S.				
ITEM NUMBE	R		ITEM DESCRI	IPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION		
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KECEIVED BY			7280.64-	TAX	00 HAND	.00	SHIF	PPING/HANDLING .00	7280.64-		



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

Telephone: 859-559-0177

SOLD TO:

2389 / 4263 15 1

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:	
T175489	
INVOICE DATE:	
7/18/16	
DUE DATE:	
9/30/16	
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 V	'IA	F.O.B.			TERMS	<u>. </u>
342955	G3X		OUR TRUCK			NET 30T	H 2I	ND MONTH	AFTER SALE
CUSTOMER PURCHASE ORDER NUMBER			TAX RATE	ME ORDERED BY:					
16-117			.000	RSG000	02 WEST	MAIN E.	S. (GREG	
ITEM NUMBE	ER		ITEM DESCR	IPTION		QUANTITY	U/M	UNIT PRICE	EXTENSION
SIGN U			JP NOW TO PA' ONLINE. COI GET STARTED	FORMERLY Y YOUR E NTACT TH : CALL (7 #1087 BILLS A HE CRED (330) 4	0229 ND MANAG IT DEPAR 25-0101	TME	OUR	90 2,231.60
				ORIZED PAY	encurs.	COM			
DEGENTS DV		•	AUG 2	BURN ROOF					
RECEIVED BY		L	SUB-TOTAL	TAX	HAND	LING/RESTOCK	SHIP	PING/HANDLING	TOTAL AMOUNT
			2231.60		00	.00		45.00	2276.60



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:	
S670680	
INVOICE DATE:	
7/08/16	
DUE DATE:	
9/30/16	
ACCOUNT NO:	
342955-RSG	

SOLD TO:

2251 / 4003 14 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	VIA	F.O.B.				TERMS		
342955	G3X		OUR TRUCK	<		NET :	NET 30TH 2ND MONTH AFTER SALE				
CUSTOMER PURC	HASE ORDER	NUMBER	TAX RATE		JOB N						
16-117				RSG000	02 WEST	MAIN	E.S	3.	SC0T		
ITEM NUMBI	ER	ITEM DESCRIPTION				QUANT	ΓΙΤΥ Ι	U/M	UNIT PRICE	EXTENSION	
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l e en la company											
RECEIVED BY		1	SUB-TOTAL	TAX	HAN	L DLING/REST	TOCK	SHIE	PPING/HANDLING	TOTAL AMOUNT	
· · · · ·		-						31111		Li .	
			820.00		00		.00		30.00	850.00	



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

MARION CTY BOE C/O PEARCE(258)

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PEARCE-BLACKBURN ROOFING

Telephone: 859-559-0177

309 BLUE SKY PKWY LEXINGTON KY 40509-9444

SOLD TO:

6996 / 11321 31 1

PLEASE REMIT TO:

ROOFING SUPPLY GROUP 14912 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

INVOICE NO:
T267934
INVOICE DATE:
7/26/16
DUE DATE:
9/30/16
ACCOUNT NO:
3/2055_RSG

Page 1 of 1

SHIP TO:

Customer Pickup

INVOICE

** CREDIT MEMO **

CUSTOMER NUMBER	SAL	ESMAN	SHIPPED \	/IA	F.O.B	3.	TERMS				
342955	G3X		PICKUP			N	ET 301	ГН 2	ND MONTH AFTER SALE		
CUSTOMER PURC	HASE ORDER	NUMBER	TAX RATE			B NAME	*****	• • •	ORDERED BY:		
16-117			6.000	RSG00	02 WE	ST M	AIN E	.S.			
ITEM NUMB	ER		ITEM DESCR	RIPTION		G	YTITNAUÇ	U/M	UNIT PRICE	EXTENSION	
1			Reference I	nvoice l	No . S5	3987	0				
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BPA		RPS D	OLICY ADJUST	MENT				 1-E	A 900.0	900.00-	
	FR WAS		CHARGED 900.					'	A 900.0	900.00-	
			ICE S539870	•							
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		SIGN	UP NOW TO PA	Y YOUR I	BILLS	AND	MANAG	F Y	OUR		
			T ONLINE. CO								
		TO	GET STARTED	: CALL	(330)	425	-0101	0R			
			EMAIL NC	CCREDIT	PNCCRS	s.cpi	M				
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	İ		PEARCE-BIA	CKBURN RO	OFING						
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RECEIVED BY			SUB-TOTAL	TAX	Н	IANDLIN	G/RESTOCK	(SHII	PPING/HANDLING	TOTAL AMOUNT	
						410-111		1		 	
			900.00-		.00		.00		.00	900.00-	

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

RE: RSG Supply								
Purchase Order No.	16-117							
(The Contractor shall review invoices to insure items such as tools, fianance charges, and sales tax are not inclute invoice amount. The original invoices are to be assembled and attached to this authorization form and submethe Architect along with Pay Application and Sub-Contractors Purchase Order Payment Authorizations.)								
Pearce-Blackburn Roofing	has received materials in substiantia	al compliance with the						
(Subcontractor)	referenced project and hereby authorizes payment of	f the amounts shown a						
or the following invoices attached		tille amounts snown a						
Invoice Number	Invoice Amount	Payment Due						
T511243		Payment Due						
T639473	\$1,374.21 \$908.25	\$1,374.21						
T702091	\$824.96	\$908.25 \$824.96						
Original PO Previous Invoice Current Invoice	\$175,690.00 \$172,582.39 \$3,107.42							
Remaining PO Amount	\$0.19							
		\$3,107.42						

Scot Casey, President

Printed Name & Title

Signature

GENERAL CONTRATOR'S PURCHASE ORDER PAYMENT AUTHORIZATION

9/1/2016

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	within 24 hours.		Shipped Via	SEP 07 2	
	X Rece	3 8/	Ship	INGTON BEFING SUPERING W	
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	ORDER		II By	hipped 37	
	Date Re	1	Pack By	IRU Ord	DATE 8
***	Received		Chk By	Type t No. t Date x No. use scor ECIAL Method t Price 36.33	TE 8/31/16 TIME SALES ORDER ACKNOWLEDGEMENT
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	MERCHANDISE CANNOT BE RETURNED	d.)Prepaid CINS Wt.	,			ш	1 KAR19AFULTSUG3 KAR 036141	Product No.	MARION COUNTY	Customer P.O. Number	LEXINGTON BRANCH - RSG ROOFING SUPPLY GROUP 14912 COLLECTIONS CENTER I CHICAGO 60693 MARION CTY BOE C/O PEARCE(PEARCE-BLACKBURN ROOFING C/O RSG 309 BLUE SKY PKWY LEXINGTON KY 40509
	NED WITHOUT PERMISSION eported within 24 hours.	S AT THE COUNTER		PEARCE BLACKBURN ROOFING	SEP 07 2016	AUTHORIZED TO PAY	9-3AF-N ULTRA S AS	R 19AF FISH CMT ULTRA	/ Description	WEST MAIN E.S.	Job Name	DRIVE 3 IL E(258)
	Recei	8/3	Ship	OOFING			ASBESTOS FREE	RA SUMR 3G		RSG0002	Job No.	HAREHOUSE LEXINGTON BRANCH - RSG ROOFING SUPPLY GROUP 809 ENTERPRISE DR LEXINGTON 40 Phone # 859 559 0177 Phone # 859 569 0177 SHIP TO MARION CTY BOE C/O PEA ROOFING SUPPLY GROUP 809 ENTERPRISE DR LEXINGTON 40
	ived By	1/16	Date Pick					EA	ro M/n	G3X MIL	S1s Sales 0	WAREHOUSE WAREHOUSE RANCH - RSG LY GROUP SE DR 40510 SHIP TO SHIP TO SHIP GROUP SE DR KY 40510 KY
	END OF ORDER		By Fill By					25 2	Ordered Shipped	8/31/16 PI	Order Date	KY (258)
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	AL ME	<u> </u>	~~				00	5	16-	ള	
>+10*	MERCHANDISE CANNOT) Pick Up)Prepaid C)			000	016955 111 02		5-117	Customer P.O. N	LEXINGTON BRANCH - RSG ROOFING SUPPLY GROUP 14912 COLLECTIONS CENT CHICAGO 60 MARION CTY BOE C/O PEA PEARCE-BLACKBURN ROOFI C/O RSG 309 BLUE SKY PKWY LEXINGTON KY 40
	nust BE	768 AT	CINS Wt.	l R		70000015	ЈМС М	Product No. / E	W	Number	ANCH - RSG LY GROUP TIONS CENTER I 60693 OE C/O PEARCE(BURN ROOFING PKWY 40509
	RETURNED WITHOUT PERMISSION be reported within 24 hours	T THE COUNTER	Shipped V	SEP 07 2016 PEARCE-BLACKBURN R	AUTHORIZED TO PAY		MBR COLD APPLIED	Description	WEST MAIN E.S	Job Name	DRIVE 3 IL 3 E(258)
	v.		Via	0 7 2016 CKBURN ROOFING	9	FORMERLY #1104629	IED ADH. 5GAL		. RSG0002	Job	LEXINGTON BRANC ROOFING SUPPLY 809 ENTERPRISE LEXINGTON Phone # 859 559 Phone # 859 559 Phone # 859 559 EXINGTON SHI MARION CTY BOE ROOFING SUPPLY 809 ENTERPRISE LEXINGTON
	Received By		Ship Date			629	L *REF	1	G3X	No. Sis Sa	WAREHOUSE LEXINGTON BRANCH - RSG ROOFING SUPPLY GROUP 809 ENTERPRISE DR LEXINGTON Phone # 859 559 0177 SHIP TO MARION CTY BOE C/O PEAN ROOFING SUPPLY GROUP 809 ENTERPRISE DR LEXINGTON 409
	Y END OF		Fick By E				A 16	U/M Ordered	RAT 9/07/	Sales Order D	EHOUSE H - RSG GROUP DR 40510 0177 P TO C/O PEARCE(258) GROUP DR KY 40510
	ORDER		EIII By			<u>.</u>	16 .38	Shipped	/16 PICKUP	Date	
	Date Recei		Pack By				*TTT	B/0 บ	UP T	Shipping	SALES ACKNOV Paymen Docume Custom Wareh Order by: S
	Ved	ltari	Chk By A				51.5600	Unit Price		g Method	SALES ORDER ACKNOWLEDGEMENT Payment Type Document No. Document Date Customer No. Warehouse er by: SCOT SPECIAL IN
1888		rght	Amount Tax %				00	Disc			ME 15:37:49 I CHARGE T702091 9/07/16 342955 258 INSTRUCTIONS
824.96	,	.00	824.96 .00				824.96	Ext Amount	09/07/16	PROMISED DATE	Page No

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

SVS Document 706A

OWNER ARCHITECT CONTRACTOR SURETY OTHER

TO OWNER: (NAME AND ADDRESS) MARION CO. BOARD OF EDUCATION

755 E. MAIN STREET

LEBANON, KY 40033

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

ROOF REPLACEMENT

PROJECT:

W. MARION ELEMENTARY

(NAME AND ADDRESS) ROOF REPLACEMENT

LEBANON, KY 40033

CONTRACT DATED:

05/24/2016

STATE OF:

KENTUCKY

COUNTY OF:

FAYETTE

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

NONE

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the owner, accompanied by a list thereof.

CONTRACTOR:

(NAME AND ADDRESS)

PEARCE-BLACKBURN ROOFING 309 BLUE SKY PARKWAY LEXINGTON, KY 40509

Subscribed and sworn to before me on this date

Notary Public

My Commission Expires:

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

SVS Document 706

OWNER ARCHITECT CONTRACTOR SURETY OTHER

TO OWNER: (NAME AND ADDRESS) MARION CO. BOARD OF EDUCATION

755 E. MAIN STREET

LEBANON, KY 40033

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

ROOF REPLACEMENT

PROJECT:

W. MARION ELEMENTARY

(NAME AND ADDRESS)

ROOF REPLACEMENT LEBANON, KY 40033

CONTRACT DATED:

05/24/2016

STATE OF:

KENTUCKY

COUNTY OF:

FAYETTE

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

NONE

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required.

Indicate attachment

No

The following supporting documents should be attached hereto if required by the owner

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- 3. Contractor's Affidavit of Release of Liens.

CONTRACTOR:

(NAME AND ADDRESS)

PEARCE-BLACKBURN ROOFING 309 BLUE SKY PARKWAY

LEXINGTON, KY, 40509

Subscribed and sworn to before me on this date: 8 (5 20)

Notary Public:

My Commission Expires: C