


**RE: Beacon Supply**

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

contract documents for the above referenced project and hereby authorizes payment of the amounts shown on:  
for the following invoices attached hereto:

Scot Casey, President  
Printed Name & Title  
  
Signature

GENERAL CONTRACTOR'S PURCHASE ORDER PAYMENT AUTHORIZATION



LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

# INVOICE

Page 1 of 1

INVOICE NO.	KV51994
INVOICE DATE	07/11/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	
BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639	
WAREHOUSE:	
LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059	

## SOLD TO:

20-ROWAN COUNTY BOE (257)  
309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

## SHIP TO:

20-ROWAN COUNTY BOE (257)  
499 VIKING DRIVE  
ROWAN COUNTY HIGH SCHOOL  
MOREHEAD, KY 40351

SLS		SHIP VIA		TERMS	
GLD		Direct Prepay/		Add NET 30TH 2ND MONTH AFTER	
CUSTOMER PURCHASE ORDER NO.		TAX	JOB # AND NAME		ORDERED BY
2165-01		.000	10MC   ROWAN COUNTY HS		
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
SOPA102	SOP SENTINEL H20 BONDING ADH 5G SOPREMA #A-102 5GAL	PL	365	227.5000	83,037.50
		SF	0		
*****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639					
AUTHORIZED TO PAY					
AUG 08 2022					
PEARCE BLACKBURN ROOFING					
THANK YOU FOR YOUR BUSINESS					

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	83037.50	.00	.00	791.00	83828.50

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becn.com/terms-and-conditions-of-sale>.  
BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.

# INVOICE

Page 1 of 2



LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

INVOICE NO.	KW96369
INVOICE DATE	07/11/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	
BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639	
WAREHOUSE:	
LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059	

## SOLD TO:

20-ROWAN COUNTY BOE (257)  
309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

## SHIP TO:

20-ROWAN COUNTY BOE (257)  
499 VIKING DRIVE  
ROWAN COUNTY HIGH SCHOOL  
MOREHEAD, KY 40351

		SLS	SHIP VIA	TERMS		
		GLD	Direct Prepay/	Add NET 30TH 2ND MONTH AFTER		
CUSTOMER PURCHASE ORDER NO.		TAX		JOB # AND NAME		ORDERED BY
2165-01		.000		10MC   ROWAN COUNTY HS		
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION	
SOPA102	SOP SENTINEL H20 BONDING ADH 5G SOPREMA #A-102 5GAL  ***** HAZARDOUS MATERIAL *****	PL	120	227.5000	27,300.00	
		SF	0			
SOPA904	SOP DUOTACK SPF ADHESIVE KIT A-904 KIT CONTAINS: A & B SIDE COMPONENTS AND A HOSE AND NOZZLE KIT, CONTAINING A 25' HOSE AND APPLICATION GUN WITH REPLACEMENT NOZZLES  CHEMICAL UNDER PRESSURE, NOS (1,1,1 PRESSURE, NOS (1,1,1,2 TETRAFLUOROETHANE, NITROGEN) NE, NITROGEN) *****	KIT	65	1280.0000	83,200.00	
		SF	0			
SOPP503	SOP PVC MOLDED UNIV CORNERS 20PC/BOX SOLD BY BOX ONLY P-503	BX	35	280.0000	9,800.00	
		SF	0			
SOPP506	SOP 4.5" ROUND T JOINT PATCHES SOPREMA #P506 100/BOX	PC	800	1.4900	1,192.00	
		SF	0			
SOPA201TB	SOP SENTINEL CUT-EDGE SEAL TUBE A-201 12/BOX SOLD BY THE TUBE	TB	24	15.3300	367.92	
		SF	0			
SOPP611W	SOP SENT PVC CLOS BOOT FLAS WHT P611-W 1-6" WHITE 10/BOX	PC	40	74.0000	2,960.00	

RECEIVED BY

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Telephone: 502-635-6059

# INVOICE

Page 2 of 2

INVOICE NO.	KW96369
INVOICE DATE	07/11/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	
BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639	
WAREHOUSE:	
LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059	

## SOLD TO:

20-ROWAN COUNTY BOE (257)  
309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

## SHIP TO:

20-ROWAN COUNTY BOE (257)  
499 VIKING DRIVE  
ROWAN COUNTY HIGH SCHOOL  
MOREHEAD, KY 40351

SLS	SHIP VIA	TERMS
GLD	Direct Prepay/	Add NET 30TH 2ND MONTH AFTER

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
2165-01	.000	10MC   ROWAN COUNTY HS	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
SOPMISC016	SOPREMA MISCELLANEOUS P701 SENTINEL VCM WHITE 4X10	SF EA	0 15	 251.0000	 3,765.00
SOPA101	SOP SENTINEL "S" BONDING ADHESI A-101 5-GAL	5GL SF	25 0	210.0000	5,250.00
SOPARSC	***** HAZARDOUS MATERIAL ***** SOP ALSAN RS CLEANER 5GL ETHYL ACETAT METHYL ACETATE ***** *****PLEASE CONFIRM PAYMENT ADDRESS*****  BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639	PL SF	3 0	158.0000	474.00
AUTHORIZED TO PAY  AUG 08  PEARCE-BLACKBURN ROOFING					

THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	134308.92	.00	.00	791.00	135099.92

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LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

# INVOICE

Page 1 of 1

INVOICE NO.	KX66834
INVOICE DATE	07/15/22
DUE DATE	09/30/22
CUSTOMER NO.	578065

REMIT TO:

BEACON BUILDING PRODUCTS  
PO BOX 100639  
ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257)  
309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

SHIP TO:

20-ROWAN COUNTY BOE (257)  
499 VIKING DRIVE  
ROWAN COUNTY HIGH SCHOOL  
MOREHEAD, KY 40351

SLS		SHIP VIA		TERMS							
GLD		Direct Prepay/		Add NET 30TH 2ND MONTH AFTER							
CUSTOMER PURCHASE ORDER NO.		TAX		JOB # AND NAME		ORDERED BY					
2165-01		.000		10MC ROWAN COUNTY HS							
PRODUCT		DESCRIPTION		U/M		QUANTITY		UNIT PRICE		EXTENSION	
SOPP302P150		SOP P302 SENT P150 10X100 P302 PVC MEMBRANE 10'X100'		RL		80		1210.0000		96,800.00	
				SF		0					
*****PLEASE CONFIRM PAYMENT ADDRESS*****											
BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639											
AUTHORIZED TO PAY											
AUG 08											
PEARCE BLACKBURN ROOFING											
THANK YOU FOR YOUR BUSINESS											

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	96800.00	.00	.00	791.00	97591.00

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LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

# INVOICE

Page 1 of 1

INVOICE NO.	KY36544
INVOICE DATE	07/20/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	
BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639	
WAREHOUSE:	
LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059	

## SOLD TO:

20-ROWAN COUNTY BOE (257)  
309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

## SHIP TO:

20-ROWAN COUNTY BOE (257)  
499 VIKING DRIVE  
ROWAN COUNTY HIGH SCHOOL  
MOREHEAD, KY 40351

SLS		SHIP VIA		TERMS	
GLD		Direct Prepay/		Add NET 30TH 2ND MONTH AFTER	
CUSTOMER PURCHASE ORDER NO.		TAX		JOB # AND NAME	
2165-01		.000		10MC   ROWAN COUNTY HS	
ORDERED BY		PRODUCT		DESCRIPTION	
		SOPP302P150		SOP P302 SENT P150 10X100 P302 PVC MEMBRANE 10'X100'	
		U/M		QUANTITY	
		RL		74	
		SF		0	
		UNIT PRICE		EXTENSION	
		1210.0000		89,540.00	
		*****PLEASE CONFIRM PAYMENT ADDRESS*****			
		BEACON BUILDING PRODUCTS			
		PO BOX 100639			
		ATLANTA, GA 30384-0639			
		AUTHORIZED			
		TO PAY			
		AUG 08			
		PEARCE-BLACKBURN ROOFING			
THANK YOU FOR YOUR BUSINESS					

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	89540.00	.00	.00	791.00	90331.00

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LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

# INVOICE

Page 1 of 1

INVOICE NO.	KY94421
INVOICE DATE	07/25/22
DUE DATE	09/30/22
CUSTOMER NO.	578065

REMIT TO:

BEACON BUILDING PRODUCTS  
PO BOX 100639  
ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257)  
309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

SHIP TO:

20-ROWAN COUNTY BOE (257)  
499 VIKING DRIVE  
ROWAN COUNTY HIGH SCHOOL  
MOREHEAD, KY 40351

SLS	SHIP VIA	TERMS
GLD	Direct Prepay/	Add NET 30TH 2ND MONTH AFTER

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
2165-01	.000	10MC ROWAN COUNTY HS	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
SOP15ISO	SOP 1.5" ISO 4X8 GRADE-II 20PSI  *****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639  AUTHORIZED TO PAY  AUG 08  PEARCE BLACKBURN ROOFING	PC	768	21.9840	16,883.71

THANK YOU FOR YOUR BUSINESS

RECEIVED BY

SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
16883.71	.00	.00	791.00	17674.71

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4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

# INVOICE

Page 1 of 1

INVOICE NO.	KY94419
INVOICE DATE	07/25/22
DUE DATE	09/30/22
CUSTOMER NO.	578065

REMIT TO:

BEACON BUILDING PRODUCTS  
PO BOX 100639  
ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

SOLD TO:

20-Rowan County BOE (257)  
309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

SHIP TO:

20-Rowan County BOE (257)  
499 VIKING DRIVE  
Rowan County High School  
Morehead, KY 40351

SLS		SHIP VIA		TERMS							
GLD		Direct Prepay/		Add NET 30TH 2ND MONTH AFTER							
CUSTOMER PURCHASE ORDER NO.		TAX		JOB # AND NAME		ORDERED BY					
2165-01		.000		10MC ROWAN COUNTY HS							
PRODUCT		DESCRIPTION		U/M		QUANTITY		UNIT PRICE		EXTENSION	
SOP15ISO		SOP 1.5" ISO 4X8 GRADE-II 20PSI		PC		768		21.9840		16,883.71	
		*****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639									
		AUTHORIZED TO PAY									
		AUG 08									
		PEARCE BLACKBURN ROOFING									
THANK YOU FOR YOUR BUSINESS											

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	16883.71	.00	.00	791.00	17674.71

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**BEACON**

LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

# INVOICE

Page 1 of 1

INVOICE NO.	KY94418
INVOICE DATE	07/25/22
DUE DATE	09/30/22
CUSTOMER NO.	578065

REMIT TO:
BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639

WAREHOUSE:
LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059

**SOLD TO:**

20-ROWAN COUNTY BOE (257)  
309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

**SHIP TO:**

20-ROWAN COUNTY BOE (257)  
499 VIKING DRIVE  
ROWAN COUNTY HIGH SCHOOL  
MOREHEAD, KY 40351

SLS	SHIP VIA	TERMS
GLD	Direct Prepay/	Add NET 30TH 2ND MONTH AFTER

CUSTOMER PURCHASE ORDER NO.	TAX	JOB # AND NAME	ORDERED BY
2165-01	.000	10MC   ROWAN COUNTY HS	

PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
SOP15ISO	SOP 1.5" ISO 4X8 GRADE-II 20PSI	PC	768	21.9840	16,883.71
<p>*****PLEASE CONFIRM PAYMENT ADDRESS*****</p> <p>BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639</p> <p>AUTHORIZED TO PAY</p> <p>AUG 08 —</p> <p>PEARCE BLACKBURN ROOFING</p>					

## THANK YOU FOR YOUR BUSINESS

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	16883.71	.00	.00	791.00	17674.71

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**BEACON**

LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
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Telephone: 502-635-6059

**INVOICE**

Page 1 of 1

INVOICE NO.	KY94417
INVOICE DATE	07/25/22
DUE DATE	09/30/22
CUSTOMER NO.	578065

**REMIT TO:**

BEACON BUILDING PRODUCTS  
PO BOX 100639  
ATLANTA, GA 30384-0639

**WAREHOUSE:**

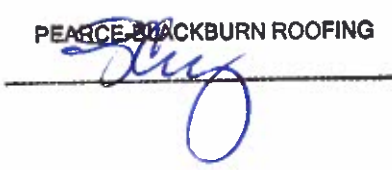
LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

**SOLD TO:**

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309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

**SHIP TO:**

20-ROWAN COUNTY BOE (257)  
499 VIKING DRIVE  
ROWAN COUNTY HIGH SCHOOL  
MOREHEAD, KY 40351

<b>SLS</b>		<b>SHIP VIA</b>		<b>TERMS</b>			
GLD		Direct Prepay/		Add NET 30TH 2ND MONTH AFTER			
<b>CUSTOMER PURCHASE ORDER NO.</b>		<b>TAX</b>		<b>JOB # AND NAME</b>		<b>ORDERED BY</b>	
2165-01		.000		10MC ROWAN COUNTY HS			
<b>PRODUCT</b>	<b>DESCRIPTION</b>			<b>U/M</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>EXTENSION</b>
SOP15ISO	SOP 1.5" ISO 4X8 GRADE-II 20PSI			PC	768	21.9840	16,883.71
*****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639							
AUTHORIZED TOPAY							
AUG 08							
PEARCE BLACKBURN ROOFING 							
<b>THANK YOU FOR YOUR BUSINESS</b>							

RECEIVED BY	<b>SUB-TOTAL</b>	<b>TAX</b>	<b>HANDLING/RESTOCK</b>	<b>SHIPPING</b>	<b>TOTAL AMOUNT</b>
	16883.71	.00	.00	791.00	17674.71

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LOUISVILLE, KY 4021  
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# INVOICE

Page 1 of 1

INVOICE NO.	KV51229
INVOICE DATE	07/25/22
DUE DATE	09/30/22
CUSTOMER NO.	578065

REMIT TO:

BEACON BUILDING PRODUCTS  
PO BOX 100639  
ATLANTA, GA 30384-0639

WAREHOUSE:

LOUISVILLE BRANCH  
BEACON BUILDING PRODUCTS  
4400 POPLAR LEVEL ROAD  
LOUISVILLE, KY 4021  
Telephone: 502-635-6059

SOLD TO:

20-ROWAN COUNTY BOE (257)  
309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

SHIP TO:

20-ROWAN COUNTY BOE (257)  
499 VIKING DRIVE  
ROWAN COUNTY HIGH SCHOOL  
MOREHEAD, KY 40351

SLS		SHIP VIA		TERMS	
GLD		Direct Prepay/		Add NET 30TH 2ND MONTH AFTER	
CUSTOMER PURCHASE ORDER NO.		TAX		JOB # AND NAME	
2165-01		.000		10MC   ROWAN COUNTY HS	
ORDERED BY		PRODUCT		DESCRIPTION	
		SOP15ISO		SOP 1.5" ISO 4X8 GRADE-II 20PSI	
		U/M		QUANTITY	
		PC		768	
		UNIT PRICE		EXTENSION	
		21.9840		16,883.71	
		*****PLEASE CONFIRM PAYMENT ADDRESS*****			
		BEACON BUILDING PRODUCTS			
		PO BOX 100639			
		ATLANTA, GA 30384-0639			
		AUTHORIZED			
		TO PAY			
		AUG 08			
		PEARCE BLACKBURN ROOFING			
		THANK YOU FOR YOUR BUSINESS			

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	16883.71	.00	.00	791.00	17674.71

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# INVOICE

Page 1 of 1

INVOICE NO.	KV51284
INVOICE DATE	07/26/22
DUE DATE	09/30/22
CUSTOMER NO.	578065
REMIT TO:	
BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639	
WAREHOUSE:	
LOUISVILLE BRANCH BEACON BUILDING PRODUCTS 4400 POPLAR LEVEL ROAD LOUISVILLE, KY 4021 Telephone: 502-635-6059	

## SOLD TO:

20-ROWAN COUNTY BOE (257)  
309 BLUE SKY PARKWAY  
C/O PEARCE BLACKBURN ROOFING  
LEXINGTON, KY 40509

## SHIP TO:

20-ROWAN COUNTY BOE (257)  
499 VIKING DRIVE  
ROWAN COUNTY HIGH SCHOOL  
MOREHEAD, KY 40351

SLS		SHIP VIA		TERMS			
GLD		Direct Prepay/		Add NET 30TH 2ND MONTH AFTER			
CUSTOMER PURCHASE ORDER NO.		TAX		JOB # AND NAME		ORDERED BY	
2165-01		.000		10MC ROWAN COUNTY HS			
PRODUCT	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION		
NGC14DEXFAGMRB4	NGC DXC 1/4" FA GM ROOF BRD 4X4 DEXCELL COATED GLASS-MAT FACED COVER BOARD	SHT	4620	9.4400	43,612.80		
		SF	0				
*****PLEASE CONFIRM PAYMENT ADDRESS***** BEACON BUILDING PRODUCTS PO BOX 100639 ATLANTA, GA 30384-0639							
AUTHORIZED TO PAY							
AUG 08							
PEARCE BLACKBURN ROOFING							
THANK YOU FOR YOUR BUSINESS							

RECEIVED BY	SUB-TOTAL	TAX	HANDLING/RESTOCK	SHIPPING	TOTAL AMOUNT
	43612.80	.00	.00	1000.00	44612.80

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT <https://www.becn.com/terms-and-conditions-of-sale>.  
BUYER ACKNOWLEDGES AGREEING TO SUCH TERMS AND CONDITIONS AND RETURN POLICY.

