

Contractor: American Roofing & Metal Co., Inc.  
4610 Roofing Rd  
Louisville, KY 40218

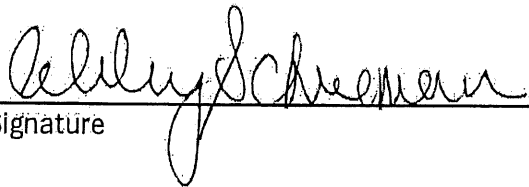
Project: Bourbon County High School  
3343 Lexington Rd  
Paris, KY 40361  
Project#: BG 24-162 / RTA 23033

Supplier: Johns Manville  
10100 West Ute Ave  
Littleton, CO 80127

PO#: 23033-01-01  
PO Amount: \$101,500.00  
Description: SBS Modified Materials

PO#	Supplier	Original PO Amount	C/O's	Adjusted PO Total	Previous Invoice	Current Invoices	Remaining PO Balance
23033-01-01	Johns Manville	\$101,500.00	\$ -	\$101,500.00	\$ -	\$3,368.00	\$98,132.00
23033-01-01	Johns Manville	\$101,500.00	\$ -	\$101,500.00	\$ -	\$17,704.96	\$80,427.04
23033-01-01	Johns Manville	\$101,500.00	\$ -	\$101,500.00	\$ -	\$53,438.82	\$26,988.22
23033-01-01	Johns Manville	\$101,500.00	\$ -	\$101,500.00	\$ -	\$26,545.80	\$442.42

"I hereby guarantee and warrant to the Owner that all materials listed in the breakdown above for payment conform fully to the requirements of the Contract Documents. These materials have been delivered to the project site, in good condition, and have been inspected to verify product suitability, quantity, quality and condition. I hereby accept responsibility for care, custody and control of these materials.



Signature

Abby Schueman, Accounts Receivable Manager

8/5/24

Name and Title

Date

Subscribed and sworn to before me this 5th day of August, 2024

My commission expires: 3/14/2027

Notary Public

