



Littleton Service Center
 10100 West Ute Avenue
 LITTLETON CO 80127
 USA

ROOFING SYSTEMS
 Tele:1-877-766-3295
 Fax:1-877-566-7337

Visit our website at www.jm.com

Invoice

Original

Ship-To-Party:
 C/O AMERICAN ROOFING & METAL COMPANY IN
 BOURBON COUNTY HIGH SCHOOL
 3343 LEXINGTON ROAD
 PARIS KY 40361
 USA

Bill-To-Party:
 BOURBON COUNTY BOARD OF EDUCATION
 C/O AMERICAN ROOFING AND METAL INC
 4610 ROOFING ROAD
 LOUISVILLE KY 40218
 USA

Information	
Customer No.	1024461
Recipient Fax	
Invoice No./Date	903603500/ 07/11/2024
Delivery Note No.	803819154
Ref.Order No.	102691333
PO No.	233033
Total Amt/Currency	26,545.80 USD
Terms of delivery	CPT DESTINATION
Gross Weight	39570 LB
Net Weight	39570 LB

BE AWARE of CYBERFRAUD

Johns Manville does not send emails asking you to change the JM bank account information to which you send your payments. Always verify independently and by phone.

Header Information					
Freight Payment Term:	Allowed				
Trailer:	1009				
Carrier:	TA SERVICES				
Item	Material No.	Material Description	Quantity	Unit Price	Value
10	90001337	DYNAGLAS® FR 1SQ WHITE			
			340 ROL	59.0000	20,060.00
70	70000035	MBR® UTILITY CEMENT STD GRADE 4.7 GAL			
			70 CAN	86.9400	
			70.000 BOX	86.9400	6,085.80
Items Subtotal					26,145.80
Transportation Surcharge					400.00
Total Transportation Charges					400.00
Terms of Payment: Cash in Advance Net invoice amount due by 07/11/2024.					
Total Amount					26,545.80
Allowed Freight		1,215.87			
*****END OF INVOICE *****					

Sold subject to JM's Standard Terms and Conditions unless we agreed to changes in writing. Full Terms and Conditions are available at www.jm.com/terms which terms are incorporated by reference herein.



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Page 2 of 2

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903603500
Original

Sold-To-Party:

OURBON COUNTY BOARD OF EDUCATION
343 LEXINGTON ROAD
ARIS KY 40361
SA

emit to:

Johns Manville
Network Place 21918
CHICAGO IL 60673-1219
SA

Ship-From:

Johns Manville-1023
Joe Tamplin Industrial Blvd, Macon 1023
899 Joe Tamplin Industrial Blv
MACON GA 31217
USA

Invoice

Original

Ship-To-Party:
 C/O AMERICAN ROOFING & METAL COMPANY IN
 BOURBON COUNTY HIGH SCHOOL
 3343 LEXINGTON ROAD
 PARIS KY 40361
 USA

Bill-To-Party:
 BOURBON COUNTY BOARD OF EDUCATION
 C/O AMERICAN ROOFING AND METAL INC
 4610 ROOFING ROAD
 LOUISVILLE KY 40218
 USA

Information	
Customer No.	1024461
Recipient Fax	
Invoice No./Date	903603501/ 07/11/2024
Delivery Note No.	803819155
Ref.Order No.	102691333
PO No.	233033
Total Amt/Currency	53,438.82 USD
Terms of delivery	CPT DESTINATION
Gross Weight	37863 LB
Net Weight	37863 LB

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Header Information					
Freight Payment Term:	Allowed				
Trailer:	200				
Carrier:	TA SERVICES				
Item	Material No.	Material Description	Quantity	Unit Price	Value
20	90001269	GLASPLY® IV 5 SQ			
			25 ROL	44.0000	1,100.00
30	70000015	MBR® COLD APPLICATION ADHESIVE 4.7 GAL			
			135 CAN	77.4000	10,449.00
40	90000658	DYNATRED# WALKWAY 2PLY 32X32 WHITE/WHITE			
			2,000 PAL	2,370.5100	4,741.02
50	90012352	DYNABASE® HW 1.5 SQ			
			240 ROL	138.1200	33,148.80
60	90001257	VENTSULATION® 1SQ			
			60 ROL	60.0000	3,600.00
Items Subtotal					53,038.82
Transportation Surcharge					400.00
Total Transportation Charges					400.00
Terms of Payment: Cash in Advance					
Net invoice amount due by 07/11/2024.					

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Allowed Freight	1,215.87	Total Amount	53,438.82
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*****END OF INVOICE*****

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 BOURBON COUNTY BOARD OF EDUCATION
 1343 LEXINGTON ROAD
 PARIS KY 40361
 JSA

Remit to:
 Johns Manville
 Network Place 21918
 CHICAGO IL 60673-1219
 JSA

Ship-From:
 Johns Manville-1023
 Joe Tamplin Industrial Blvd, Macon 1023
 899 Joe Tamplin Industrial Blv
 MACON GA 31217
 USA



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C/O AMERICAN ROOFING & METAL COMPANY IN
BOURBON COUNTY HIGH SCHOOL
3343 LEXINGTON ROAD
PARIS KY 40361
USA

Bill-To-Party:
BOURBON COUNTY BOARD OF EDUCATION
C/O AMERICAN ROOFING AND METAL INC
4610 ROOFING ROAD
LOUISVILLE KY 40218
USA

Information	
Customer No.	1024461
Recipient Fax	
Invoice No./Date	903603503/ 07/11/2024
Delivery Note No.	803819182
Ref.Order No.	102691335
PO No.	23033
Total Amt/Currency	17,704.96 USD
Terms of delivery	CPT DESTINATION
Gross Weight	24000 LB
Net Weight	24000 LB

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Header Information

Freight Payment Term: Allowed
Carrier: GRANE LOGISTICS EXPRESS

Item	Material No.	Material Description	Quantity	Unit Price	Value
10	90000682	FESCO@ FLAT 1.0" 4X4 HIGH DENSITY			
			240.000 SQ	72.1040	
			24.000 MBF	721.0400	17,304.96
Items Subtotal					17,304.96
		Transportation Surcharge		400.00	
Total Transportation Charges					400.00
Terms of Payment: Cash in Advance Net invoice amount due by 07/11/2024.					
Total Amount					17,704.96
Allowed Freight		786.28			

*****END OF INVOICE*****



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Sold-To-Party:

BOURBON COUNTY BOARD OF EDUCATION
3343 LEXINGTON ROAD
PARIS KY 40361
JSA

Remit to:

Johns Manville
Network Place 21918
CHICAGO IL 60673-1219
JSA

Ship-From:

Johns Manville-1026
West Channahon Road, Rockdale 1026
2151 W. Channahon Road
ROCKDALE IL 60436
USA



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3343 LEXINGTON ROAD
PARIS KY 40361
USA

Bill-To-Party:
BOURBON COUNTY BOARD OF EDUCATION
C/O AMERICAN ROOFING AND METAL INC
4610 ROOFING ROAD
LOUISVILLE KY 40218
USA

Information	
Customer No.	1024461
Recipient Fax	
Invoice No./Date	903603502/ 07/11/2024
Delivery Note No.	803819180
Ref.Order No.	102691290
PO No.	23033
Total Amt/Currency	3,368.00 USD
Terms of delivery	CPT DESTINATION
Gross Weight	1594 LB
Net Weight	1594 LB

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Header Information

Freight Payment Term: Allowed
Trailer: 35444
Carrier: TMC TRANSPORTATION

Item	Material No.	Material Description	Quantity	Unit Price	Value
10	90000960	ENRGY 3@ 2.5" 48X96			
			5.000 STK	653.6000	
			7.600 MBF	430.0000	3,268.00
		64 mm 1219 X 2438 mm			
Items Subtotal					3,268.00
Freight					100.00
Total Transportation Charges					100.00
Terms of Payment: Cash in Advance Net invoice amount due by 07/11/2024.					
Total Amount					3,368.00
Allowed Freight		127.91			

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BOURBON COUNTY BOARD OF EDUCATION
1343 LEXINGTON ROAD
PARIS KY 40361
JSA

Remit to:

Johns Manville
Network Place 21918
CHICAGO IL 60673-1219
JSA

Ship-From:

Johns Manville-1016
West Dewey Street, Bremen 1016
1215 West Dewey Street
BREMEN IN 46506
USA

