

BLUESTONE, INC.
 P.O. Box 304
 New Boston, NH 03070
 (800) 639-4016 – Same phone # since 1984

JOB INVOICE 430

PHONE
603-536-3520

DATE OF ORDER
06-29-2015

ORDER TAKEN BY
G. Beloin

CUSTOMER ORDER #
Giao

TO Mr. Giao _____
 Days Inn _____
 1513 US Route 3 _____
 Campton, NH 03223 _____

DAY WORK CONTRACT **ROOFING SYSTEM**

JOB NAME/NUMBER
Days Inn Campton, NH – *Front Office*

JOB LOCATION
US Route 3 Campton, NH

DELIVERY DATE

TERMS:

QTY	MATERIAL	UNIT PRICE	AMOUNT	DAYS INN IS RESPONSIBLE FOR
2	dragon wagons, torches & 100 lb propane tanks			Disposal costs, taxes, workman comp, liability insurance. Damage to tools beyond normal wear and tear.
2	detail torches with 20 lb propane tanks			
1	Roof cutting saw for alterations			Labor and associated costs. Building permits.
1	New cast iron or stainless steel drains as needed			
2	wheel burrows			BLUESTONE, INC. WILL NOT BE HELD LIABLE FOR Accidents that may occur with the use or misuse of tools, equipment or materials.
2	Hand trucks			
1	fully loaded bucket buddy tool box			
1	job box			
	Electric power tools & power cords, shovels			
1 set	perimeter warning barriers			
3 sets	tool pouches fully loaded with tools of the trade			
1	Pack Rat lightweight forklift			
436	Lineal feet of .050 heavy duty aluminum gravel stop and parapet wall flashing materials			
Miscellaneous	Screws, caulks, cements			
150 rolls of	250 mil Bluestone COPA (Co Polymer Alloy) 6 membrane			

INCLUDED IN THIS PRICE
One Bluestone Inspector to supervise and guide the building owner through the installation process.

TOTAL FOR MATERIALS & EQUIPMENT

12,300 sq. ft of new roof with Bluestone 250 mil BLUESTONE COPA 6 MEMBRANE \$ 90,200.00
12,300 sq. ft of new roof with Bluestone 320 mil BLUESTONE COPA 8 MEMBRANE \$ 104,440.00

TOTAL OTHER
SUB TOTAL

BALANCE DUE

Work ordered by _____ Giao _____

Thank You

Signature _____