

BLUESTONE, INC.
 160 Stevens Hill Road
 Colebrook, NH 03576
 (800) 639-4016 – Same phone # since 1984
<http://bsprs.com>

JOB INVOICE 440

PHONE
 401-862-6717

DATE OF ORDER
 February 11, 2018

ORDER TAKEN BY
 G. Beloin

CUSTOMER ORDER #

TO Mr. Ron Jenkins _____
 Ocean State Job Lot _____
 375 Commerce Park Rd _____
 N. Kingstown, RI 02852 _____

DAY WORK CONTRACT **ROOF REPAIRS**

JOB NAME/NUMBER
 583 Lancaster Road, Northumberland, NH – *Dollar Tree*

JOB LOCATION DELIVERY DATE
 583 Lancaster Road, Northumberland, NH

TERMS:

QTY	MATERIAL	UNIT PRICE	AMOUNT
2	100 lb propane tanks		
2	large hand torches		
2	detail torches with 20 lb propane tanks		
1	Roof cutting saw for alterations		
1	New cast iron or stainless steel drains as needed		
2	wheel burrows		
2	Hand trucks		
1	fully loaded bucket buddy tool box		
1	job box		
	Electric power tools & power cords, shovel		
3 sets	tool pouches fully loaded with tools of the trade		
1	Pack Rat lightweight forklift		
1	4000 psi airless industrial spray painter		
1	Commercial 4000 psi pressure washer		
Miscellaneous	Screws, caulks, cements		
200 rolls of	160 mil Bluestone COPA 4 membrane		
40 gals of	Bluestone Super Duty Aluminum Paint		

OCEAN STATE JOB LOT IS RESPONSIBLE FOR

Disposal costs, taxes, workman comp, liability insurance.
 Damage to tools beyond normal wear and tear.
 Labor and associated costs. Building permits.

BLUESTONE, INC. WILL NOT BE HELD LIABLE FOR
 Accidents that may occur with the use or misuse of tools,
 equipment or materials.

INCLUDED IN THIS PRICE

One Bluestone Inspector to supervise and guide
 the building owner through the roof repair process.

TOTAL FOR MATERIALS & EQUIPMENT

12,000 sq. ft of new roof with 1 ply 160 mil & 2 ply 320 mil BLUESTONE COPA 4 & 8
12,000 sq. ft. of ALUMINIZATION WITH BLUESTONE SUPER DUTY ALUMINUM PAINT **\$69,950.00**

TOTAL OTHER
 SUB TOTAL

BALANCE DUE

Work ordered by Mr. Ron Jenkins

Signature _____

Thank You

BLUESTONE, INC.
 160 Stevens Hill Road
 Colebrook, NH 03576
 (800) 639-4016 – Same phone # since 1984
<http://bsprs.com>

JOB INVOICE 441

PHONE
 401-862-6717

DATE OF ORDER
 February 11, 2018

ORDER TAKEN BY
 G. Beloin

CUSTOMER ORDER #

TO Mr. Ron Jenkins _____
 Ocean State Job Lot _____
 375 Commerce Park Rd _____
 N. Kingstown, RI 02852 _____

DAY WORK CONTRACT **ROOF REPAIRS**

JOB NAME/NUMBER
 583 Lancaster Road, Northumberland, NH – *Dollar Tree*

JOB LOCATION DELIVERY DATE
 583 Lancaster Road, Northumberland, NH

TERMS:

QTY	MATERIAL	UNIT PRICE	AMOUNT
-----	----------	------------	--------

2	100 lb propane tanks		
2	large hand torches		
2	detail torches with 20 lb propane tanks		
1	Roof cutting saw for alterations		
1	New cast iron or stainless steel drains as needed		
2	wheel burrows		
2	Hand trucks		
1	fully loaded bucket buddy tool box		
1	job box		
	Electric power tools & power cords, shovel		
3 sets	tool pouches fully loaded with tools of the trade		
1	Pack Rat lightweight forklift		
1	4000 psi airless industrial spray painter		
1	Commercial 4000 psi pressure washer		
Miscellaneous	Screws, caulks, cements		
132 rolls of	160 mil Bluestone COPA 4 membrane		
40 gals of	Bluestone Super Duty Aluminum Paint		

OCEAN STATE JOB LOT IS RESPONSIBLE FOR

Disposal costs, taxes, workman comp, liability insurance.
 Damage to tools beyond normal wear and tear.
 Labor and associated costs. Building permits.

BLUESTONE, INC. WILL NOT BE HELD LIABLE FOR
 Accidents that may occur with the use or misuse of tools,
 equipment or materials.

INCLUDED IN THIS PRICE

One Bluestone Inspector to supervise and guide
 the building owner through the roof repair process.

TOTAL FOR MATERIALS & EQUIPMENT

12,000 sq. ft of new roof with 1 ply 160 mil BLUESTONE COPA 4

12,000 sq. ft. of ALUMINIZATION WITH BLUESTONE SUPER DUTY ALUMINUM PAINT

\$64,800.00

TOTAL OTHER
 SUB TOTAL

BALANCE DUE

Work ordered by _____ Mr. Ron Jenkins _____

Signature _____

Thank You

BLUESTONE, INC.
 160 Stevens Hill Road
 Colebrook, NH 03576
 (800) 639-4016 – Same phone # since 1984
<http://bsprs.com>

JOB INVOICE 442

PHONE
 401-862-6717

DATE OF ORDER
 February 11, 2018

ORDER TAKEN BY
 G. Beloin

CUSTOMER ORDER #

TO Mr. Ron Jenkins _____
 Ocean State Job Lot _____
 375 Commerce Park Rd _____
 N. Kingstown, RI 02852 _____

DAY WORK CONTRACT **ROOF REPAIRS**

JOB NAME/NUMBER
 583 Lancaster Road, Northumberland, NH – *Dollar Tree*

JOB LOCATION DELIVERY DATE
 583 Lancaster Road, Northumberland, NH

TERMS:

QTY	MATERIAL	UNIT PRICE	AMOUNT
2	100 lb propane tanks		
2	large hand torches		
2	detail torches with 20 lb propane tanks		
1	Roof cutting saw for alterations		
1	New cast iron or stainless steel drains as needed		
2	wheel burrows		
2	Hand trucks		
1	fully loaded bucket buddy tool box		
1	job box		
	Electric power tools & power cords, shovel		
3 sets	tool pouches fully loaded with tools of the trade		
1	Pack Rat lightweight forklift		
1	4000 psi airless industrial spray painter		
1	Commercial 4000 psi pressure washer		
Miscellaneous	Screws, caulks, cements		
66 rolls of	160 mil Bluestone COPA 4 membrane		
40 gals of	Bluestone Super Duty Aluminum Paint		

OCEAN STATE JOB LOT IS RESPONSIBLE FOR

Disposal costs, taxes, workman comp, liability insurance.
 Damage to tools beyond normal wear and tear.
 Labor and associated costs. Building permits.

BLUESTONE, INC. WILL NOT BE HELD LIABLE FOR
 Accidents that may occur with the use or misuse of tools,
 equipment or materials.

INCLUDED IN THIS PRICE

One Bluestone Inspector to supervise and guide
 the building owner through the roof repair process.

TOTAL FOR MATERIALS & EQUIPMENT

3,000 sq. ft of new lower roof section with 2 ply 320 mil BLUESTONE COPA 8
12,000 sq. ft of ALUMINIZATION WITH BLUESTONE SUPER DUTY ALUMINUM PAINT **\$28,945.00**

TOTAL OTHER
 SUB TOTAL

BALANCE DUE

Work ordered by Mr. Ron Jenkins

Signature _____

Thank You