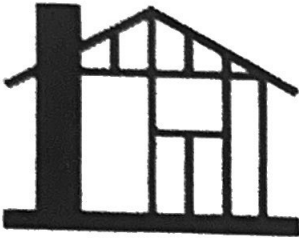


ALLSTATES FOUNDATION REPAIR & REMODELING

Contract
 Proposal



Office: 281-570-7061

Serving Texas Homeowners Since 1958

NAME <u>ROLAND OTIS - Policy # 43100330931263</u>		DATE <u>10-11-19</u>	
ADDRESS <u>3610 WASHINGTON ST.</u>		CITY/STATE/ZIP <u>PASADENA, TX 77503</u>	
HOME PHONE <u>713-477-6476</u>	CELL	FAX	EMAIL ADDRESS

1. TEAR OFF PRESENT SHINGLES + HAUL AWAY
2. APPLY NEW FELT PAPER
3. RE USE OWNERS VENTS
4. INSTALL 30 YR TANKED SHINGLES
5. CUSTOMER TO SUPPLY 14 SQUARE SHINGLES
6. CLEAN UP ALL JOB RELATED DEBRIS
7. SUPPLY NAIL NUT SCREW
- 7 IF ANY WOOD HAS TO BE REPLACED IS EXTRA

BUYER'S RIGHT TO CANCEL: You, the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.

We propose to hereby furnish material and labor -- complete in accordance with above specifications, for the sum of:

THREE THOUSAND SIX HUNDRED FORTY DOLLARS Dollars (\$ 3640.00)

Payment to be made as follows:

1800 DOWN BAL 1840.00 ON COMPLETION

100% Financing Available (O.A.C.)

If the undersigned fails to pay Allstates Foundation Repair and Remodeling any amounts due under this contract within thirty (30) days from the date of completion, the undersigned agrees to pay all costs of collection plus a reasonable attorney's fee, should the same be placed in the hands of an attorney for collection, along with eighteen percent (18%) interest on the unpaid balance

Authorized Signature Richard Cappiano

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Signature x Roland Otis Co-Signature _____ Date 10-11-19

WEST END 603
14950 GULF FWY
HOUSTON, TX 77034 5355
281 922 4880

SALES ORDER
PICK TICKET

PAGE NO.
1

Sale



XXXXXXXXXXXX6976

VISA

Total: \$

10/17/19

Inv #: 000000005

Apprvd: Online

VISA DEBIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

Entry Method: Chip

1.823.97

11:08:42

Appr Code: 982905

NCH
UPPLY

L89-0005

WAREHOUSE
GULF FREEWAY BRANCH
WEST END
14950 GULF FREEWAY
HOUSTON, TX 77034
Phone #281 922 4880

PAYMENT TYPE	C.O.D.
DOCUMENT NO.	EA58087
DOCUMENT DATE	10/17/19
CUSTOMER NO.	600097
WAREHOUSE	603

10/17/19
12:11:50

CUSTOMER COPY

WEST LOOP RTH 5	SHIP TO ROLAND OTIS 3610 WASHINGTON PASADENA, TX 77503	SPECIAL INSTRUCTIONS MATERIAL CERTIFICATE #10017695-5041366 8 SQ ONLY
-----------------------	---	--

Customer Copy
THANK YOU!

JOB NAME	JOB NO.	SLS	SALES	ORDER DATE	SHIPPING METHOD	PROMISED DATE
BM APPROVAL	1	H02	6JS	10/17/19	OUR TRUCK	10/21/19

PRODUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
001 TAMHEDARCL1 TAM DA HERITAGE AR RST CEDAR LI 31003626 DALLAS LINE-1 3/SQ *NEW DROP*	BDI	54	54	0	25.3600		1369.44
595975							
002 WOB4LB 036989 WOB LEAD BOOT (JACK) 4"	ECONEA	1	1	0	22.9200		22.92
003 FLC1515NREBR 314257 Y1A 999 999 FLC METAL ROOF EDGE 1.5" BROWN REAR1515 BROWN	EA	24	24	0	3.2500		78.00
004 TRISRU42286 586865 W2G 004 TRI SYN ROOF UNDERLMNT 42X286RL 890773 10SQ/RL 67RL/PLT 42" X 286' FORMERLY 56 ROLLS PER PALLET	RL	2	2	0	63.0000		126.00

CONTINUED:

<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	<input type="checkbox"/> PICK UP	NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY	PACKED BY	CHECKED BY	AMOUNT	TAX	FREIGHT	TOTAL DUE
				3963										
THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT http://www.beaconroofingsupply.com/ . BUYER ACKNOWLEDGES READING SUCH TERMS AND CONDITIONS AND RETURN POLICY.							FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPLOSION OR ACCIDENT CALL DAY OR NIGHT 877-303-0883		RECEIVED BY	DATE RECEIVED				
							X							

SALES ORDER
PICK TICKET

PAGE NO.
2



GULF FREEWAY BRANCH
BEACON ROOFING SUPPLY
PO BOX 101087
PASADENA, CA 91189-0005

WAREHOUSE
GULF FREEWAY BRANCH
WEST END
14950 GULF FREEWAY
HOUSTON, TX 77034
Phone #281 922 4880

PAYMENT TYPE	C.O.D.	
DOCUMENT NO.	EA58087	
DOCUMENT DATE	10/17/19	10/17/19
CUSTOMER NO.	600097	
WAREHOUSE	603	12:11:50

CUSTOMER COPY

SOLD TO
ROLAND OTIS
WEST END LUMBER - WEST LOOP
1155 WEST LOOP NORTH
HOUSTON, TX 77055
713 477 6476

SHIP TO
ROLAND OTIS
3610 WASHINGTON
PASADENA, TX 77503

SPECIAL INSTRUCTIONS
MATERIAL CERTIFICATE
#10017695-5041366
8 SQ ONLY

CUSTOMER P.O. NUMBER	JOB NAME	JOB NO.	SLS	SALES	ORDER DATE	SHIPPING METHOD	PROMISED DATE
	BM APPROVAL	1	H02	6JS	10/17/19	OUR TRUCK	10/21/19

LINE/LOCATION	PRODUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
005	WOB15LB 036986 W1J 003 B01 WOB LEAD BOOT (JACK) 1.5" ECON	EA	4	4	0	10.9500		43.80
				EXT	WT (lbs):	10		
006	TAMEL25JPARRC 31000098 12.25"RED WRAPPER 3SQ 433999 / Y3B 025 TAM JP ELITE25 AR RUSTIC CEDAR BDI	BDI	2	2	0	22.4000		44.80
				EXT	WT (lbs):	120		

END OF ORDER

<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	<input type="checkbox"/> PICK UP	NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY	PACKED BY	CHECKED BY	AMOUNT	1,684.96			
				4093							TAX	139.01			
											FREIGHT	.00			
THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT http://www.beaconroofingsupply.com/ . BUYER ACKNOWLEDGES READING SUCH TERMS AND CONDITIONS AND RETURN POLICY.										FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPLOSION OR ACCIDENT CALL DAY OR NIGHT 877-303-0883		RECEIVED BY	DATE RECEIVED	TOTAL DUE	1,823.97
												X			

SALES ORDER
PICK TICKET

PAGE NO.

1



WAREHOUSE
GULF FREEWAY BRANCH
WEST END
14950 GULF FREEWAY
HOUSTON, TX 77034
Phone #281 922 4880

PAYMENT TYPE
DOCUMENT NO. EB54628
DOCUMENT DATE 10/23/19
CUSTOMER NO. 600097
WAREHOUSE 603

10/23/19

10:13:47

CUSTOMER COPY

PLY
9-0005

WEST LOOP
TH

SHIP TO
ROLAND OTIS
MUST ENTER SHIP TO ADDRESS
X, TX 77008

SPECIAL INSTRUCTIONS

Sale
VISA
Total: \$ 114.56
10/23/19 09:12:29
Inv #: 000000005 Appr Code: 312813
Approved: Online
VISA DEBIT
AID: 42000000031010
TVR: 00 00 00 00
TSI: 00 00

JOB NAME	JOB NO.	BLB	SALES	ORDER DATE	SHIPPING METHOD	PROMISED DATE
BM APPROVAL	1	H02	6JS	10/23/19	WILL CALL	10/23/19

DUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
500136 EL B GAS BASE FLASH STEEP 3" 3RV-AF12 103830 6/12-12/12 SLOPE 6/BOX	EA	1	1	0	9.4500		9.45
002 TRITSS10100 560519 Y3B 033 TRI T SHINGLE STARTER 10" 100LF	BDL	2	2	0	36.9900		73.98
003 TAMEL25JPARRC 31000098 12.25"RED WRAPPER 3SQ 433999 / Y3B 025 TAM JP ELITE25 AR RUSTIC CEDAR	BDL	1	1	0	22.4000		22.40
					EXT WT(lbs): 136		
					EXT WT(lbs): 60		

*Installed new roof 10-23-19
Roofers in Hreg 713-305-1960*

END OF ORDER

<input type="checkbox"/> PREPAID	NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY	PACKED BY	CHECKED BY	AMOUNT	105.83
<input type="checkbox"/> COLLECT		196							TAX	8.73
<input type="checkbox"/> PICK UP									FREIGHT	.00
THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT http://www.beasonroofingsupply.com BUYER ACKNOWLEDGES READING SUCH TERMS AND CONDITIONS AND RETURN POLICY									TOTAL DUE	114.56
FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPLOSION OR ACCIDENT CALL DAY OR NIGHT 877-303-0883					RECEIVED BY	DATE RECEIVED				
					X					

WEST END 602
14950 GULF Fwy
HOUSTON, TX 77034-5355
261 922 4880

CREDIT MEMO
PICK TICKET

PAGE NO.

1



Refund

XXXXXXXXXXXX6976

VISA

Entry Method: Manual

Total: \$ 155.16

11/05/19

11:35:45

Inv #: 000000013

Apprvd: Online

Customer Copy

THANK YOU!

NCH
SUPPLY
189-0005

WAREHOUSE
GULF FREEWAY BRANCH
WEST END
14950 GULF FREEWAY
HOUSTON, TX 77034
Phone #281 922 4880

PAYMENT TYPE	CASH
DOCUMENT NO.	ED77021
DOCUMENT DATE	11/05/19 11/05/19
CUSTOMER NO.	600097 12:25:19
WAREHOUSE	603

CUSTOMER COPY

- WEST LOOP
NORTH
55

SHIP TO
ROLAND OTIS
3610 WASHINGTON
PASADENA, TX 77503

SPECIAL INSTRUCTIONS

Order by: CC

LINE/LOCATION	JOB NAME	JOB NO.	SLS	SALES	ORDER DATE	SHIPPING METHOD	PROMISED DATE
	BM APPROVAL	1	H02	6JS	11/05/19	OUR TRUCK	EA58087

LINE/LOCATION	PRODUCT NO./DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
001	TAMHEDARCL1 TAM DA HERITAGE AR RST CEDAR L1 31003626 DALLAS LINE-1 3/SQ *NEW DROP* 595975 REASON: RETURN, OUR FAULT	BDI	4-	4-	0	25.3600		101.44-
002	FLC1515NREBR FLC METAL ROOF EDGE 1.5" BROWN REAR1515 BROWN 314257 Y1A 999 999 REASON: RETURN, OUR FAULT	EA	6-	6-	0	3.2500		19.50-
				EXT WT (lbs):		9		
003	TAMEL25JPARRC TAM JP ELITE25 AR RUSTIC CEDAR 31000098 12.25"RED WRAPPER 3SQ 433999 / Y3B 025 REASON: RETURN, OUR FAULT	BDI	1-	1-	0	22.4000		22.40-
				EXT WT (lbs):		60		

END OF ORDER

<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	<input type="checkbox"/> PICK UP	NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY	PACKED BY	CHECKED BY	AMOUNT	143.34
				356							TAX	11.82-
											FREIGHT	.00
THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS AND RETURN POLICY FOUND AT http://www.beaconroofingsupply.com . BUYER ACKNOWLEDGES READING SUCH TERMS AND CONDITIONS AND RETURN POLICY.							FOR CHEMICAL EMERGENCY, SPILL, LEAK, EXPLOSION OR ACCIDENT CALL DAY OR NIGHT 877-303-0883		RECEIVED BY		DATE RECEIVED	
							X				TOTAL DUE	
											155.16-	