



FT Contractors, Inc.
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Material Purchase Order

Delivery Will Call

Customer Delivery Address ABA HOMES 3459 MAIN ST NAPLES, FL 34101 Location Map Primary Contact Alex Walker Preferred Project Manager (283) 555-8484	Customer Job # 10	Order Date Tue 08/23/05	Vendor Purchased From West End Lumber		
	Vendor's Invoice #	Pick Up or Drop Date Tue 08/23/05	Run AM - First	Ordered Via Telephone	
	Ordered By Tom Fergin	Ordered With Janice	Quoted Total \$3,043.03	PO Number 202	Link To WO# 113
	<input type="checkbox"/> Caution: High Theft Area <input type="checkbox"/> Driver: Must Call Us First To Meet <input type="checkbox"/> Ground Drop <input type="checkbox"/> Roof Load <input type="checkbox"/> Beware Of Dogs <input type="checkbox"/> Locked Gate <input type="checkbox"/> Access Code: <input type="checkbox"/> Key Location:		Turnkey Plan #: Builder's PO #: Height:		

QUANTITY		MATERIAL DESCRIPTION	UNIT COST	TOTAL
130.00	EA	1/2CDX - 1/2" CDX PLYWOOD DECKING	\$13.00	\$1,690.00
40.00	SQ	ELKP2 - 25 YR. ELK PRESTIQUE II	\$21.00	\$840.00
3.00	BOX	1/4"GALVNAIL - 1/4" GALVANIZED ROOFING NAILS	\$26.89	\$80.67
20.00	RL	FELT30 - 30# FELT PAPER	\$9.52	\$190.40
7.00	PCS	FLASH4 - 4" COUNTER FLASHING	\$4.78	\$33.46
5.00	PC	LOMANCORV - 5" LOMANCO RIDGEVENT	\$7.50	\$37.50
425.00	FT	METALDL-WHITE - DL STYLE METAL DRIP EDGE - PAINTED WHITE	\$0.32	\$136.00
2.00	SQ	NA - G A F 20 YR SENTINEL STARTER SHINGLES	\$17.50	\$35.00

PO Total: \$3,043.03

Delivery or Other Important Notice ...

Vendor's Fax: (713) 789-6565 *Thank You For Your Prompt Attention & Service!*