



Purchase Order

DATE	P.O. NO.
4/11/2016	210-06

State College, PA 16803

Office: (814) 238.5400

Fax: (814) 238.8560

david@roeshotconstruction.com

VENDOR:	BILL TO:	SHIP TO:
	State College, PA 16803	Goddard School 3810 West Chester Pike Newtown Square, PA 19073

Job Contact	Phone	Anticipated Start Date
Luke Attanasi	267-275-4971	8/27/2016

DESCRIPTION	AMOUNT
<p>Roeshot Construction, Inc. would like the above vendor to perform certain services for the Goddard School project in accordance with the scope of work as set forth below ("Work").</p> <p>Compensation:</p> <p>Roeshot Construction, Inc. shall pay, subject to the terms of this Work Order, the sum indicated contingent upon the receipt of all required documentation as described.</p> <p>Scope of Work:</p> <p>The following work is required to be performed pursuant to this Work Order:</p> <p>Work as described in the proposal as attached.</p> <p>Contract Documents:</p> <p>These items will become part of this contract: Exhibit "A" Plan List & Exhibit "B" Proposal from (subcontractor)</p> <p>All work is to be completed as per contract drawings listed in attached "Exhibit A"</p> <p>All work is to be completed in a safe manner as required by Roeshot Construction, Inc. and OSHA standards</p> <p>All closeout documents and warranties are required before final payment will be released</p> <p>Change order work requires written approval by Roeshot Construction, Inc. prior to work beginning</p> <p>Coordinate all deliveries and work with site Superintendent</p> <p>***No Change orders will be accepted without prior authorization from Roeshot Construction, Inc.***</p> <p>Payment to be made approx. 30 days after receipt of properly submitted invoice and lien waiver</p> <p>This invoice must include Roeshot Construction, Inc. Purchase Order #</p> <p>SUBCONTRACTOR:</p> <p>By: _____</p> <p>Name:</p> <p>Title:</p>	0.00

Total: \$0.00