

# CONTRACT/PURCHASE ORDER

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PROJECT: GREENVILLE, SOUTH CAROLINA ORDER NO.: 330-25-01

NAME: Gilstrop Roofing Company  
Route 11, Whitehouse Road  
Greenville, South Carolina 29611  
Attn: T. H. Gilstrop  
246-1789 or 269-1232 after 6

ARCH: Fox DATE: April 23, 1973

### MANDATORY REQUIREMENTS:

1. Insurance Certificate/at contract signing
2. Material Release/at each payment
3. Lien Waiver/at each payment
4. Corporation \_\_\_\_\_ Other \_\_\_\_\_
5. Fed. ID No. 57-0541451 Soc. Sec. No. \_\_\_\_\_

Acct. # You are authorized to furnish the following: In excellent workmanlike manner all materials, supplies, services, labor, layout, tools, equipment, supervision, cutting, patching, cleaning, and all other items necessary to complete entirely the \_\_\_\_\_ system for all building, attachments, and site structures, noted by this contract, governed by Job specs and plans of (arch., eng.) Fox dated 6/27/72; performing services in accordance with any governing local, state, national laws and codes; hold builder/owner harmless of liability arising from this contractor's activities; guarantee services for one year against labor and/or material supplied - correcting said defects at his expense promptly; provide all inspections fees necessary to complete all work in system (noted above) on schedule as requested by superintendent/owner. Contractor shall not receipt for any of owner's materials. Subcontractor/supplier accepts full liability for any offenses to national safety laws caused by he or his personnel.

372 building and stair link roofs, minimum of 240# seal down shingles applied (nailed); over sheathing (previously swept clean and inspected to insure nailing prior to laying; supply and install (flashes, flashings); securing, and sealing water tight of same; no punctures; install starter, general flashing, hoist and distribute all material included above, step flashing, diverter strip flashing, and nails.

@ \$5.00 per square

1 BR - 16 Units - 64 sq. x \$5.00 = \$320.00 x 5 bldgs. = \$1,600.00

1 BR - 24 Units - 94 sq. x 5.00 = 470.00 x 2 bldgs. = 940.00

2 BR - 16 Units - 90 sq. x 5.00 = 450.00 x 9 bldgs. = 4,050.00

3 BR - 16 Units - 110 sq. x 5.00 = 550.00 x 5 bldgs. = 2,750.00

Total \$3,340.00

Rec. Bldg. appr. 57 sq. x \$5.00 + \$285.00

Total price to be adjusted to actual amt. of shingles installed

MONTHLY STATEMENTS Must indicate project location, invoice number, debits, credits, and current balance. Prior to final project completion payment a finalized statement must be submitted.

TOTAL AMOUNT \$ 3,340.00

SEE MATERIAL RELEASE INFORMATION BELOW.

### CONDITIONS

**Payments:** Invoices (which must follow format of instruction sheet attached to this contract) submitted to the superintendent on the \_\_\_\_\_ of the month for approval by superintendent, owner, architect and Title Company, for work performed, will be paid by the \_\_\_\_\_ of the \_\_\_\_\_ month. All invoices for hourly or piecework basis, to be considered for approval and payment, must be supported by copies of Daily Log Form. 10% retention will be held on all billings until final project approval by lending agent and owner. Materials on project site will be paid for only when in-place, incorporated as integral part of building structure, and supported by detailed invoices, with delivery tickets signed by the superintendent.

**Material Releases:** Each monthly release from subcontractor/supplier must be notarized and show exact dollar amount.

**Delivery:** Delivery of materials prior or subsequent to the delivery date specified on this order will not be accepted unless prior permission is given in writing for a change in delivery date. Dates noted are not shipping dates.

**Misc.:** It is understood that this agreement is a firm contract/order and all claims under Quantum Meruit are waived. No additional charges can be made by Subcontractor unless agreed to prior in writing and signed by two (2) bona fide officers of the General Contractor organization. No service charges can apply to any disputed items.

ALL CONDITIONS ON REVERSE SIDE OF THIS CONTRACT APPLY

Cosignee  
Company Name: \_\_\_\_\_  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

Cosignor  
Name: TOBI & CAMPUS INTERNATIONAL, INC.  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

SIGN ALL COPIES AND RETURN WHITE AND PINK COPY TO SUPERINTENDENT/TITLE OFFICE WITHIN SEVEN DAYS FROM ORDER DATE OR THIS CONTRACT/PURCHASE ORDER BECOMES NULL AND VOID.

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