PENN BUILDERS, INC.
General Contractors

October 16, 2026

Mr. Jamie Lynch
CHA Consulting, Inc.
1 East Broad Street, Suite 310
Bethlehem, PA 18018

RE: North Penn High School BP-2
Change Order Request #35 ASI 01 - Sports Netting

Dear Mr. Lynch:

Please see below the costs associated with the changes listed in ASI 01, issued 01-26-2026. This proposal includes providing a CREDIT for the 25' high netting as shown on the contract documents, and credit to delete (2) Shop Put Cages. Concrete and Form work for discus pads.

ProMax Fence Systems (see proposal)		
Sports Netting System and chainlink- per contract		$ (132,548.00)
Delete Shot Put Cages		$ (15,499.00)
6' Chainlink Fence		$ 23,145.00
		$ (124,902.00)
Penn Builders		
Discus Ring (see proposal)		$ 4,387.87
Concrete Materials		$ 464.00
Concrete Forming and Pour Labor	16hrs @ $80	$ 1,280.00
		$ 6,131.87
PB OH&P (10%)		$ 613.19
		$ 6,745.06
		$ (118,156.94)

Please issue an allowance adjustment or change order for this additional cost if approved.

Sincerely,
PENN BUILDERS, INC.
Dave Lawrence

CC: Ms. Marcie Sorber (SGA)
Mr. Bill Hambly (CHA)
Mr. Nagaraju Mudunuri (CHA)
Mr. Chris Horton (PBI)
Mr. Jon Swartley (PBI)

2275 N. Old Bethlehem Pike Quakertown, PA 18951
215-536-8315

Mr. Harry Buzzard (PBI)
Mr. Jim Bodkin (PBI)
Ms. Valerie Brown (PBI)
FILE

Ph: 610.685.4300 | Corporate Address: 2621 Centre Ave., Reading, PA 19605 | estimating@promaxfence.com | ProMaxFence.com

Job Name	North Penn HS Reno-Bid Pack #2-Field Netting-CO	Created Date	10/16/2026
Job Site Address	1340 South Valley Forge Road Lansdale, Pennsylvania 19446 United States	Quote Number	00006394
		Prepared By	Melissa Morey
		Email	melissam@promaxfence.com

We respectfully submit our quotation for the following:

Line Item Name	Description	Line Item Price
Sports Netting System with Chain link - Delete Original Scope	Furnish and install approximately 376 LF of 25' high sports netting integrated with 6' high black vinyl chain link fence.	-$132,548.00
Delete Shot Put Cages	Furnish and Install (2) Shot Put Cages and ring for Discus cage. -finish to be Mill Aluminum. -all sleeves to be dug and set in concrete. -excludes concrete pads.	-$15,499.00
6'H Chain Link	Furnish and install approximately 376 LF 6' high black vinyl chain link fence.	$23,145.00

Notes

Project priced with prevailing wage, non-union labor rates.
We have seen addendum #1
Excludes grubbing, layout and staking, fence line area to be cleared prior to install.
Priced with excavated earth to remain on site.
Excludes site restoration.

In an effort to minimize price increases due to market volatility Pro Max Fence will require the following
- Maximum 2 week turnaround on submittals from date they are received by contractor
- Pro Max will be permitted to invoice for stored material

Payment Schedule: Net 30 Days *Unless Otherwise Noted.*

Note: Due to the current volatility of certain materials this proposal may be withdrawn after 14 days and may be subject to escalation costs.

Proposal Grand Total -$124,902.00

Authorized Signature: _____
Pro Max Fence Systems, LLC.

ACCEPTANCE OF PROPOSAL - 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 or account will be subject to late fees at 18% per annum.

Acceptance Date: _____

Authorized Signature: _____
(Customer)

Permits: Customer assumes full responsibility for obtaining any permits or legal permission for construction of fence. Property lines: Customer assumes full responsibility for marking any existing underground wires, pipes, and cables. Customer is also responsible for property locating and marking any property lines or boundaries which may be involved in construction of fence. Guarantee: Pro Max Fence Systems, LLC backs its workmanship and fully guarantees it for a period of one year. This guarantee is subject to exception in cases of damage due to willful destruction, accidental destruction, or acts of nature. Digging Clause: Quotation is based upon digging earth. Rock and buried concrete will be charged at an extra cost. This contract is legal and binding upon receipt of customer's signature.

Terms and Conditions

1. **Offer and Acceptance.** This Purchase Order is an offer by Pro Max Fence Systems, LLC (“Pro Max”) to Customer identified on the cover

page, Proposal, or addendum attached hereto and is not an acceptance of any other prior offers made by Customer to Pro Max. Acceptance of this Purchase Order is expressly limited to these terms. The Proposal, these Terms and Conditions, and any addenda attached hereto constitute the contract between the parties (the "Contract"). Under no circumstances shall any terms and conditions contained in the Customer's business forms become a part of this Contract, regardless of whether the terms are consistent or inconsistent with the Contract. Upon acceptance by Customer, this Contract shall be the final, entire Contract between Customer and Pro Max, superseding all previous communications, either verbal or written. All specifications, drawings, and data submitted to Customer by Pro Max are incorporated into this Contract. This Contract may be modified only by a writing signed by an authorized representative of Pro Max and Customer.

2. Scope of Work. Pro Max will provide all of the necessary labor, materials, and equipment to perform the work identified in the Contract (the "Work"). Any work not contained in the Contract will constitute a change for which Pro Max is entitled to an increase in the Contract Sum and/or an extension of Contract Time (both defined below). Any changes that increase or reduce the Work must be approved, in writing, by Pro Max and Customer before they are incorporated into the Contract (a "Change Order"). Customer should not assume that unit prices contained in the Contract will be used to determine Change Order amounts. Customer understands that Pro Max may issue a stop work order if any change order is not accepted by Customer that is integral to Pro Max's completion of the Work.

3. Contract Sum. Pro Max agrees to perform the Work for the sum listed in the Contract, subject to additions and deductions as provided within this Contract (the "Contract Sum"). The Contract Sum only includes the Work specified in the Contract. The Contract Sum is based upon current costs for materials as of the date of this Contract. Customer acknowledges and agrees that in the event of an unanticipated delay in availability or delivery or price increase/escalation for material, equipment and/or energy occurring during the performance of the Contract, which occur through no fault of Pro Max, Pro Max is entitled to an increase in the Contract Sum and/or Contract Time. Pro Max is also entitled to an increase in the Contract Sum for any additional costs incurred for any increases in tariffs relating to the material utilized for the Contract. Should interruptions or delays occur after the Work has begun, which occur through no fault of the Pro Max, Pro Max is entitled to an increase in the Contract Sum and/or Contract Time.

4. Contract Time. Work will begin promptly after Pro Max's receipt of a written notice to proceed and shall proceed in accordance with the terms of this Contract to completion (the "Contract Time"). The Contract Time shall be extended due to: any changes in the Work; acts or omissions of Customer and/or third parties; events that are beyond Pro Max's reasonable control; and as otherwise contained in this Contract.

5. Differing Site Conditions. This Contract is based upon Pro Max digging earth. If conditions encountered at the Work site (the "Premises") differ from those ordinarily found to exist and generally recognized as inherent in the Work or from those represented by Customer to exist, including, but not limited to the existence of rock, water, and concrete, Pro Max will notify Customer before the conditions are disturbed. Customer will promptly investigate such conditions and, if they differ as stated above and cause an increase or decrease in Pro Max's Contract Sum and/or Contract Time, Customer agrees Pro Max is entitled to an equitable adjustment in the Contract Sum and/or Contract Time.

6. Equipment. Any equipment supplied by Pro Max within the scope of its Work to the Customer for the Customer's end use (the "Equipment") shall be operated in a proper manner and in compliance with all applicable laws and government regulations, insurance policy requirements, manufacturer's instructions, warranty requirements, and operation requirements identified in the Contract or otherwise provided with the Equipment. Customer shall pay all expenses associated with its operation of the Equipment, including, but not limited to, any license fees, registration fees, assessments, and other use charges. If the Equipment is being serviced by Pro Max, upon advanced, written notice to Customer, Pro Max may enter into the Premises for the purpose of inspecting the installed Equipment and observing its use. Customer will take all necessary steps to facilitate Pro Max's access to the Equipment. Pro Max agrees to abide by any safety protocols at the Premises when accessing the Equipment under this Contract. Customer will allow Pro Max to service the Equipment on days and times scheduled between the parties. The cost of any unscheduled service will be paid by Customer at then-prevailing rates. Customer agrees that service rates may be increased from time to time, and Customer agrees to pay for such increases as shown on Pro Max's invoices. If Pro Max is unable to service the Equipment due to Customer's failure to make it accessible, Pro Max is not responsible for any damages that accrue therefrom. Customer agrees to pay for service calls made necessary by such failures and agrees to pay Pro Max at the then-prevailing rates for waiting and/or standby time when Equipment is made inaccessible for service. If the Equipment is being serviced by Pro Max, Customer shall use the material and Equipment installed by Pro Max (if any) solely at the Premises. Should Customer wish to move the Equipment from the Premises, Customer shall notify Pro Max, in writing. All maintenance on the Equipment shall be performed by Pro Max at Customer's cost and expense. Customer shall keep the Equipment in good repair, condition, and working order and promptly advise Pro Max of any maintenance needs. Customer shall maintain all Equipment in accordance with all OSHA regulations and ANSI standards. Customer shall notify Pro Max immediately and discontinue use of Equipment if it becomes unsafe or in disrepair for any reason.

7. Customer's Responsibilities. Customer shall be responsible for the following: (1) obtaining all permits, variances, any other legal requirements and/or approvals for the Project; (2) marking and staking any existing underground utilities or subsurface items in the area of the Work; (3) marking and/or surveying any property lines or boundaries for the Project; (4) removing any existing fences, bushes, shrubs, trees, or other obstructions required for Pro Max to complete the Work; (5) obtaining permission from adjacent or neighboring landowners required for Pro Max to complete the Work; and (6) any other responsibilities that may be reasonably implied by this Contract and the nature of the Work. Customer assumes responsibility for the structural soundness of walls, floors, and any other structures which are to act as support for the Work. Pro Max's warranty for the Work, as described herein, shall be null and void if Customer attaches anything to the Work. Upon the termination or expiration of the Contract, Customer shall, at its sole cost and expense, immediately return the Equipment in the same condition as received (with reasonable war and tear resulting from proper use expected) to such location as Pro Max designates. To the extent Equipment or materials must be delivered prior to installation, Customer shall provide Pro Max with a safe and secure place to store such Equipment and materials. The stored Equipment and materials shall be the sole responsibility of Customer.

8. Payment. Unless otherwise identified in the Contract, Pro Max will issue invoices on a monthly basis. Customer shall pay invoices within 30 days of receipt. Notwithstanding the foregoing, Customer shall pay Pro Max interest at the rate of 1 ½ % per month (18% per annum) on all payments that are not made in a timely manner. Customer agrees that any Equipment and materials not paid for which are used on the Project shall remain the property of Pro Max until paid for in full by Customer. Customer further agrees that, with five (5) days advance notice to

Customer, Pro Max shall have the right to enter the Customer's property to take down and remove any materials and/or Equipment not paid for. It is further understood and agreed to by Customer that any sum not paid for by Customer for Pro Max's Work shall be subject to a mechanics' lien being placed on Customer's property in accordance with applicable lien laws.

9. Insurance. At its sole cost and expense during the Contract Time, Customer shall maintain the following insurance on a primary and non-contributory basis through license insurers: (a) insurance against the loss or theft of or damage to the Work, for its full replacement value, naming Pro Max as the loss payee; and (b) commercial general liability insurance or umbrella liability insurance providing coverage for ongoing operations, completed operations, and contractual liability with limits of coverage not less than $1,000,000 each occurrence and $1,000,000 general aggregate. Pro Max Fence Systems, LLC shall be named as additional insureds on all required policies. Customer shall provide Pro Max with certificates and endorsements evidencing coverage as provided under this section. Customer shall provide Pro Max with 30 days prior written notice of cancellation or material change of the insurance covered by any certificate and endorsement. To the extent permitted by law, Customer waives on its behalf and on behalf of its insurers or anyone claiming by, through, or under its behalf the right of subrogation against Pro Max or its employees, agents, representatives, or insurers.

10. LIMITED WORKMANSHIP WARRANTY. Pro Max expressly warrants that the Work supplied will be: in conformity with Customer's specifications, drawings, data, or Pro Max's samples; of good workmanship; free from all defects in material, design, workmanship, and construction; be merchantable; and fit for the purposes intended and articulated to Pro Max prior to the commencement of the Work (the "Warranty"). This Warranty spans for a period of 1 year from the date the Work was substantially completed by Pro Max (the "Warranty Period"). With respect to any defect during the Warranty Period, Pro Max will, in its sole discretion, either repair or replace the defective Work. This Warranty is subject to an exception in cases of damage due to Customer's or another third-party's willful destruction, accidental destruction, or acts of nature. **THE REMEDIES DESCRIBED ABOVE ARE YOUR SOLE AND EXCLUSIVE REMEDIES AND OUR ENTIRE LIABILITY FOR ANY BREACH OF THS LIMITED WARRANTY.**

CUSTOMER INITIALS: _____

11. EQUIPMENT WARRANTY DISCLAIMER. EXCEPT AS PROVIDED IN THIS CONTRACT, CUSTOMER ACKNOWLEDGES AND AGREES THAT THE EQUIPMENT IS PROVIDED ON AN "AS IS," "WHERE IS," AND "WITH ALL FAULTS" BASIS. CUSTOMER WILL BE SOLELY RESPONSIBLE AND LIABLE FOR: (A) INSPECTING THE EQUIPMENT (INCLUDING, BUT NOT LIMITED TO, ITS CONDITION, CONSTRUCTION, DESIGN, AND QUALITY) PRIOR TO AND DURING ITS USE AND OPERATION; (B) DETERMINING WHETHER THE EQUIPMENT IS IN GOOD WORKING ORDER AND SUITABLE FOR ITS INTENDED USE; AND (C) ANY INJURY, DEATH, OR PROPERTY DAMAGE (INCLUDING, BUT NOT LIMITED TO, DAMAGE TO THE EQUIPMENT) THAT ARISES OUT OF CUSTOMER'S NEGLIGENT OR OTHERWISE TORTIOUS ACTS OR OMISSIONS IN THE USE OR OPERATION OF THE EQUIPMENT, EXCEPT THAT CUSTOMER SHALL HAVE NO RESPONSIBILITY OR LIABILITY FOR ANY CLAIM OR MATTER TO THE EXTENT IT WAS CAUSED BY A LATENT DEFECT OR CONDITION IN THE EQUIPMENT OR TO THE EXTENT IT WAS CAUSED BY PRO MAX'S NEGLIGENT OR TORTIOUS CONDUCT. PRO MAX REPRESENTS AND WARRANTS THAT IT KNOWS OF NO DEFECTS, DAMAGE, OR EXCESSIVE WEAR TO THE EQUIPMENT. OTHER THAN AS PROVIDED ABOVE, PRO MAX MAKES NO WARRANTY OF ANY KIND ABOUT THE EQUIPMENT AND EXPRESSLY DISCLAIMS ALL WARRANTIES, WRITTEN OR ORAL, EXPRESS OR IMPLIED, ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE ABOUT THE EQUIPMENT OR CUSTOMER'S USE AND OPERATION OF THE EQUIPMENT, INCLUDING, BUT NOT LIMITED TO, THE DESIGN, CAPACITY, SUITABILITY, OR PERFORMANCE OF THE EQUIPMENT, AND THE WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR ANY PARTICULAR PURPOSE.

CUSTOMER INITIALS: _____

12. Limitation of Liability. NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, WHETHER BASED ON CONTRACT, TORT, OR ANY OTHER LEGAL THEORY, ARISING OUT OF THIS CONTRACT OR CUSTOMER'S USE OF THE EQUIPMENT. THE MAXIMUM AMOUNT OF PRO MAX'S LIABILITY TO CUSTOMER UNDER THIS CONTRACT SHALL BE LIMITED TO THE CONTRACT SUM.

CUSTOMER INITIALS: _____

13. Indemnification. Customer agrees to indemnify, defend, and hold harmless (collectively, "Indemnify") Pro Max, its parent companies, affiliates, and subsidiaries and each of their directors, officers, employees, agents, and assigns (collectively, "Indemnitees"), from and against any and all claims, demands, costs, losses, liens, liabilities, lawsuits, or other proceedings of any kind or nature, including, but not limited to, personal injury, death, and property damage, brought or threatened by a third party, including, but not limited to, an Indemnitee's and the Indemnifying Party's employees, contractors, or agents, and to pay all of each Indemnitee's costs and expenses, including, but not limited to, any judgment, amounts paid in settlement, fines, penalties, forfeitures, reasonable attorneys' fees, experts' fees, and court costs, through final appeal, to the extent arising out of, resulting from, or caused by Customer's: (a) negligent acts, errors, omissions, intentional misconduct, fraud, gross negligence, or willful misconduct of Customer or any of its employees, subcontractors, agents, or others for which it is responsible for, either active or passive; (b) failure to comply with any law; (c) failure to property maintain or operate the installed Work; or (d) failure to properly follow and abide by Pro Max or manufacturer's instructions or recommendations in the maintenance or operation of the installed Work. Customer will not be liable for any personal injuries, death, or property damage to the extent that it is caused by an Indemnitee's breach of this Contract, negligence, gross negligence, willful misconduct, or violation of the law. Customer's obligation to Indemnify any Indemnitee shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable under any worker's or workers' compensation acts, and Customer will Indemnify any Indemnitee for any indemnified claim arising out of injuries to Customer's own

employees. The prevailing party in any action to enforce an obligation under this section shall be entitled to recover its reasonable attorneys' fees, experts' fees, costs, and expenses incurred in such an action.

14. Default. Customer shall be in default under this Contract if: (a) Customer fails to perform any obligation contained in this Contract or any other document executed in connection with this Contract, including, but not limited to, the failure to pay any part of the payment when it becomes due; (b) Customer attempts to remove, sell, transfer, or encumber the Equipment; (c) any petition or proceeding in bankruptcy, receivership, reorganization or insolvency is filed or commenced by or against Customer or its property; (d) Customer becomes insolvent, ceases, is unable, or admits in writing of its inability to pay its debts as they mature or Customer makes a general assignment for the benefit of creditors or Customer enters into any composition or arrangement with creditors; (e) a meeting of creditors is called by Customer to discuss its financial obligations; (f) Customer ceases business as a going concern or suffers a material adverse change in its financial condition or otherwise; (g) Customer commits or fails to commit any act that results in jeopardizing the rights of Pro Max or causes Pro Max to deem itself insecure as to its rights; (h) Customer fails to select and/or obtain materials or Equipment required for Pro Max to complete its work under this Contract; (i) any other obligations that may be reasonably implied by the terms of this Contract ; or (j) Customer fails to notify Pro Max immediately in writing of any of the items listed in this section. If Customer defaults under this Contract, Pro Max, without demand or notice to Customer, shall have the right, without any election of remedies to be deemed made, to take one or more of the following remedies: (a) terminate this Contract, (b) demand the return of all Equipment and materials incorporated in the Work in accordance with this Contract; (c) enter on Customer's Premises or wherever the Equipment or Work may be located and without any court order or other process of law repossess and immediately remove the Equipment or materials incorporated in the Work, without incurring any liability to Customer for any damages occasioned by such taking of possession (such repossession shall not constitute a termination of this Contract unless Pro Max so notifies Customer in writing); and/or (d) to pursue any other remedy now or hereafter existing at law or in equity. To the extent Pro Max elects to repossess the Equipment or materials incorporated in the Work, Customer shall provide all necessary support and cooperation to assist Pro Max and its agents in such repossession. If Pro Max exercises its right to repossess, Customer shall be liable for all costs and expenses, including, but not limited to, any reasonable attorneys' fees, incurred by Pro Max in repossessing the Equipment. All of the foregoing remedies are cumulative and may be exercised concurrently or separately.

15. Assignment. Customer shall not (a) sell, assign, transfer, pledge or otherwise encumber, convey, or dispose of this Contract, the Equipment, or any interest it has in the Contract or Equipment or (b) sublet or lend the Equipment or permit it to be used by anyone other than Customer. Any attempt to transfer an interest in violation of this section shall be void. Subject to the foregoing, this Contract inures to the benefit of and is binding upon the successors and permitted assignees of the parties.

16. Right of Set-Off. To the fullest extent permitted by law, Pro Max is authorized to set-off and apply any and all indebtedness at any time owing by Customer to Pro Max against any and all sums due from Customer under this Contract.

17. Notices. All notices hereunder must be given in writing and will be deemed given if delivered personally or by email (receipt confirmed), mailed by registered or certified mail (return receipt requested) with postage prepaid, to the parties at the addresses provided on the Contract.

18. Governing Law. This Contract is governed by the laws of the Commonwealth of Pennsylvania, without regard to choice of law principles. Any dispute arising out of this Contract, the Equipment, or the parties' relationship will be decided through litigation, which shall be conducted in the applicable state or federal court sitting in Berks County, PA. To the fullest extent permitted by law, the prevailing party in any dispute arising out of the Work or Contract shall be entitled to recover from the other party all of the costs and expenses that it incurs at trial, on appeal, or otherwise, including, but not limited to, court costs, collection costs, and reasonable attorney's and expert's fees.

19. Miscellaneous. This Contract constitutes the complete and integrated Contract between the parties regarding the Work. All prior or contemporaneous Contracts, discussions, understandings, or negotiations between the parties, either written, oral, express, or implied, are included in this Contract. The Contract shall not be amended, altered, or changed except by a written Contract that is signed by both parties. Any failure of a party to require strict performance of another under this Contract or any waiver by a party of any provision of the Contract shall not be construed as a consent or waiver of any other breach of the same or any other provision. If any portion of this Contract is deemed to be invalid, it shall not affect the rest of this Contract. If any provision of this Contract is held to be invalid, illegal, or unenforceable in any respect, such provision shall apply to the greatest extent that the law allows, and the remaining provisions shall remain in full force and effect.

CUSTOMER

By: _____

Print: _____

Title: _____

Ph: 610.685.4300 | Corporate Address: 2621 Centre Ave., Reading, PA 19605 | estimating@promaxfence.com | ProMaxFence.com

Date: _____

PRO MAX FENCE SYSTEMS, LLC

By: _____

Print: _____

Title: _____

Date: _____

Ph: 610.685.4300 | Corporate Address: 2621 Centre Ave., Reading, PA 19605 | estimating@promaxfence.com | ProMaxFence.com

Print: _____

Title: _____

Date: _____

PRO MAX FENCE SYSTEMS, LLC

By: _____

Print: _____

Title: _____

Date: _____

Invoice INV-117043

August 3, 2026
Page 1 / 1

COPY

Aluminum Athletic Equipment Co.
1000 Enterprise Drive
Royersford, PA 19468

BILL TO:

39570
Penn Builders

ValerieB@pennbuildersinc.com
2275 Old Bethlehem Pike
Quakertown, PA 18951
USA

SHIP TO:

02726
North Penn High School

Harry Buzzard 215-651-3329 / Jim Bodkin 215-
1340 S Valley Forge Rd
Lansdale, PA 19446-4798
USA

Customer PO No.	Salesperson	Due Date	Payment Terms
1190	Nate Moroz	September 2, 2026	Net 30

Order No.	Shipment Method
O26-0967	Motor Freight

Item	Description	Shipment Date	Qty/	Unit	Unit Price	Your Price	Discount	Line Total
DFS	DISCUS FORM SYSTEM, SIZE: 10'x10'x6"	07/31/26	1	Each	4,370.00	3,714.50	655.50	3,714.50
	FREIGHT - CUSTOMER	07/31/26	1		425.00	425.00		425.00

Subtotal	4,139.50
Total Tax	248.37
Total $	**4,387.87**

Amount Subject to Sales Tax	**4,139.50**
Amount Exempt from Sales Tax	**0.00**

Job # 1190, SITE, 2861.5
Approved As per HB/JS
Net Pmt.
Date / Ck. #
Balance

Operated by:
EGYNBRO TRUCKING LLC

P.O. Box 64418
Souderton, PA 18964

INVOICE

DATE	INVOICE #
08/17/26	64638

CUST# 1615

BILL TO
PENN BUILDERS INC
2275 OLD BETHLEHEM PIKE
QUAKERTOWN PA 18951

DELIVERY TO
LANDIS TICKET#122343

Contact	P.O.No.	Terms	Due Date	Delivery Date	Job
	BRAD MILLER	NET 30 DAYS	9/16/2026	8/17/2026	NORTH PENN HS

Item	Description	Delivery#	U/M	Qty	Rate	Amount
DCCONC	Delivery Charge - Concrete A/R	122343	EA	1	330.00	330.00
FS	Fuel Surcharge	122343	EA	1	38.00	38.00

$368.00 per truck

Sub-Total		$368.00
Sales Tax-	PA	$0.00
TOTAL		$368.00
Payments/Credits		$0.00
Balance Due		$368.00

Dispatch Ph#	Admin. Ph#	Fax#	E-Mail
	215-723-5506	215-723-5500	jackie@landisbc.com

Nyce Crete and Landis BLOCK and CONCRETE

711 NORTH COUNTY LINE ROAD
PO BOX 64418
SOUDERTON PA 18964

INVOICE

DATE	INVOICE #
07/22/26	111734

CUST# 1615

BILL TO
PENN BUILDERS INC 2275 OLD BETHLEHEM PIKE QUAKERTOWN PA 18951

DELIVERY TO
NORTH PENN H.S.

Contact	P.O.No.	Terms	Due Date	Salesman / Delivery Date	Job
	BRAD MILLER	5% DUE 10TH	8/21/2026	7/21/2026	NORTH PENN HS

Item	Description	Delivery#	U/M	Qty	Rate	Amount
C4006NP	4000# Non Air-Interior Slab NPHS	121707	YD	9	92.00	828.00 *
DC-01	TRUCK CHARGES-SEE ECYNBRO	121707	EA	1	0.00	0.00 *
C510	MID RANGE	121707	CY	9	4.00	36.00 *

96.00 per CY

Total Yards 9.00

Sub-Total	$864.00
Sales Tax- PA	51.84
CMU Check Off	0.00
CC Surcharge	0.00
TOTAL	$915.84
Payments/Credits	$0.00
Balance Due	$915.84

Dispatch Ph#	Admin. Ph#	Fax#	E-Mail
215-855-4628	215-723-5506	215-723-5500	jackie@landisbc.com

** 1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018 **

A DISCOUNT OF $.36 WILL BE ALLOWED IF PAID BY 8/10/2026.