

Requester Email kathy_guinther@tiffincityschools.org	Attention To GREG_DEVORE	Requested PO Date 7/1/2026	Requisition No 27KJG083
CC Email GREG_DEVORE@TIFFINCITYSCHOOLS.ORG		Deliver By Date 	
Vendor No 23550 (JB ROOFING, A TECTA)		Deliver To Vendor No 50210 (TIFFIN CITY BOARD OF ED)	
Vendor JB ROOFING, A TECTA AMERICA CO LLC 1480 S CO RD 594 TIFFIN, OH 44883 Fax: Email: Service.JBRoofing@tectaaamerica.com		Deliver To TIFFIN CITY BOARD OF ED 244 S MONROE ST TIFFIN, OH 44883	
Fund to be used/Notes to Approver OK TO PAY-then and now- PER GREG 7/8-INVOICE MISSED-TO BE TURNED INTO INS AFTER PAYMENT		Requisition Description 3/14-3/15 EMERGENCY REPAIRS-ROOF BLEW OFF @ COLUMBIAN	

#	Qty	Unit	Desc	Unit Price	Total	Account	Account Code
1	1.0000		3/14-3/15 EMERGENCY REPAIRS-ROOF BLEW OFF @ COLUMBIAN	\$79,613.490	\$79,613.49	Perm Imp-maintenance HS	003-2700-423-0000-000000-009-00-000
						Total	\$79,613.49

JB ROOFING

A TECTA AMERICA COMPANY

JB Roofing, a Tecta America Company, LLC
1480 South CR 594 • Office 419-447-1716
TIFFIN, OH 44883 •

ASAP- ROOFING INVOICE

083

Invoice Number: PS830011200
Invoice Date: 04/02/26
Due Date: 05/02/26
Page: 1

old

To: TIFFIN CITY SCHOOLS
BOARD OF EDUCATION
244 S MONROE ST
TIFFIN, OH 44883

Ship

To: Greg DeVore
COLUMBIAN HIGH SCHOOL
300 S MONROE ST
TIFFIN, OH 44883

Terms Net 30
System
Contact Greg DeVore
SalesPerson DL1

Customer ID TIFFINCSBOE
Work Order ST08309854
Project 839999995
P.O. Number
P.O. Date 03/13/26

Work Completed

3/14-3/15: We completed emergency repairs as needed for the blow off on
Columbian High School.

Charges:

DESCRIPTION	INVOICE AMOUNT
-------------	----------------

Cost of Repairs	79,613.49
-----------------	-----------

Remit to: JB Roofing, a Tecta America Company, LLC
1480 South CR 594
TIFFIN, OH 44883

Subtotal (USD):	\$79,613.49
Less Retention:	
Total Due (USD):	\$79,613.49

To ensure proper application of payment, please include the invoice number or a copy of the invoice with your remittance.

Send All
Invoices

To BOARD OF EDUCATION
TIFFIN CITY SCHOOL DISTRICT
244 S. MONROE STREET
TIFFIN, OHIO 44883-2840
PH. 419-447-2515 FAX 419-448-5202

PURCHASE ORDER

Date
7/1/2026

Purchase Order No.
2700175
Page
001

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES. ALL SHIPPING CHARGES MUST BE PREPAID. SHIP MSDS WITH ORDER.

NO SHIPMENTS ACCEPTED AFTER 4:00 P.M.

I
S 23550 JB ROOFING, A TECTA
S AMERICA CO LLC
U 1480 S CO RD 594
E TIFFIN, OH 44883
D

S
H TIFFIN CITY BOARD OF ED
I 244 S MONROE ST
P TIFFIN, OH 44883
T
O

T
O

ATTN: GREG_DEVORE

TERMS:

REQUISITION NO. 27KJG083

DO NOT INCREASE AMOUNTS SHOWN WITHOUT PRIOR AUTHORIZATION.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT					
1.0000		3/14-3/15 EMERGENCY REPAIRS-ROOF BLEW OFF @ COLUMBIAN 3/14-3/15 EMERGENCY REPAIRS-ROOF BLEW OFF @ COLUMBIAN	79,613.490	79,613.49					
			PAGE TOTAL	79,613.49					
			GRAND TOTAL	79,613.49					
TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
	003	2700	423	0000	000000	009	00	000	79,613.49

IT IS HEREBY CERTIFIED THAT BOTH AT THE TIME OF THE MAKING OF THIS CONTRACT OR ORDER AND AT THE DATE OF THE EXECUTION OF THIS CERTIFICATE, THE AMOUNT REQUIRED TO PAY THIS CONTRACT OR ORDER HAS BEEN APPROPRIATED FOR THE PURPOSE OF THIS CONTRACT OR ORDER AND IS IN THE TREASURY OR IN THE PROCESS OF COLLECTION TO THE CREDIT OF THE FUND FREE FROM ANY PREVIOUS ENCUMBRANCE.
TAX EXEMPTION CERTIFICATES PROVIDED UPON REQUEST.

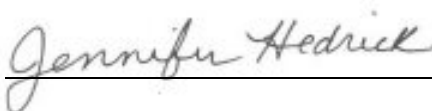
School Districts Are Exempt From Federal Excise Taxes And
Ohio Sales Tax.

TAX EXEMPT

STATE ID: 34-6401403

FED ID: 51-319688

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE
IS SIGNED



TREASURER



SUPERINTENDENT

VENDOR COPY

Total	\$79,613.49
--------------	--------------------

JB ROOFING

A TECTA AMERICA COMPANY

JB Roofing, a Tecta America Company, LLC
1480 South CR 594 • Office 419-447-1716
TIFFIN, OH 44883 •

ASAP- ROOFING INVOICE

083

Invoice Number: PS830011200
Invoice Date: 04/02/26
Due Date: 05/02/26
Page: 1

old

To: TIFFIN CITY SCHOOLS
BOARD OF EDUCATION
244 S MONROE ST
TIFFIN, OH 44883

Ship

To: Greg DeVore
COLUMBIAN HIGH SCHOOL
300 S MONROE ST
TIFFIN, OH 44883

Terms Net 30
System
Contact Greg DeVore
SalesPerson DL1

Customer ID TIFFINCSBOE
Work Order ST08309854
Project 839999995
P.O. Number
P.O. Date 03/13/26

Work Completed

3/14-3/15: We completed emergency repairs as needed for the blow off on
Columbian High School.

Charges:

DESCRIPTION	INVOICE AMOUNT
-------------	----------------

Cost of Repairs	79,613.49
-----------------	-----------

Remit to: JB Roofing, a Tecta America Company, LLC
1480 South CR 594
TIFFIN, OH 44883

Subtotal (USD):	\$79,613.49
Less Retention:	
Total Due (USD):	\$79,613.49

To ensure proper application of payment, please include the invoice number or a copy of the invoice with your remittance.

Vendor: 23550 - JB ROOFING

Vendor Acct:

Check No. 118068

INVOICE NUMBER	PO NUMBER	TI	FUND	FUNC.	OBJ.	SPCC	SUBJ.	OPU	IL	JOB	NET AMOUNT
PS830011200	2700175	05	003	2700	423	0000	000000	009	00	000	79,613.49
TIFFIN CITY SCHOOL DISTRICT										TOTAL	79,613.49

Message:

**** **ARCHIVE COPY** ****
Warrant Check



TIFFIN CITY SCHOOL DISTRICT
BOARD OF EDUCATION
224 S MONROE STREET
TIFFIN, OHIO 44883-2840
PH 419-447-2515 FAX 419-448-5202

Check No. 118068

DATE

6-12/410

7/14/2026

VOID AFTER 90 DAYS

PAY

\$*****79,613.49

Seventy-Nine Thousand, Six Hundred Thirteen and 49/100 Dollars

TO
THE
ORDER
OF

JB ROOFING
A TECTA AMERICA CO LLC
1480 S CO RD 594
TIFFIN, OH 44883

NON-NEGOTIABLE

TREASURER

**** **ARCHIVE COPY** ****

⑈ 118068 ⑈ ⑆041000124⑆ 4221790016⑈



TIFFIN CITY SCHOOL DISTRICT
BOARD OF EDUCATION
224 S MONROE STREET
TIFFIN, OHIO 44883-2840
PH 419-447-2515 FAX 419-448-5202

JB ROOFING
A TECTA AMERICA CO LLC
1480 S CO RD 594
TIFFIN, OH 44883