



4303 Santa Ana St.
Huntington Park, CA 90255
www.gmwindowsdoors.com
sales@gmwindowsdoors.com

Quote Only

Date	Quote #
09/24/2025	60686

Customer #:	12660
Terms:	75% Deposit
Sales Person:	Adriana
Pick Up Day:	Thursday - 09/25/25 - 4:30 PM
Type of Sale:	Wholesale
PO #:	MATERIAL

Qty	Description	Each	Total
20	MATERIAL, DUAL GLAZED, BLACK COLOR BLACK TRIM NOTES: OFFICE DROP OFF	15.00	300.00
PLEASE YOU MUST READ AND REVIEW THE ATTACHED TERMS AND CONDITIONS BEFORE YOU APPROVED THE ORDER. ALL ORDERS APPROVED AFTER 12:00 PM THE PICK UP AND PRODUCTION DAY WILL INCREASE ONE MORE DAY.		SubTotal \$	300.00
PLEASE REVIEW THE SPECIFICATION OF YOUR ORDERS, YOU NEED TO CHECK FRAME TYPE, COLOR, SIZES, OPENINGS AND GLASS TYPE.		Discount (-) \$	0.00
POR FAVOR LEA Y REVISE LOS TERMINOS Y CONDICIONES ADJUNTOS ANTES DE APROVAR SU ORDEN, TODA ORDEN APROBADA DESPUES DE LAS 12:00 PM LA FECHA DE ENTREGA Y PRODUCCION INCREMENTARA UN DIA.		Sale Tax \$	0.00
POR FAVOR DE REVISAR LAS ESPICIFICACIONES DE SU ORDEN, NECESITA REVISAR TIPO DE FRAME, COLOR, TAMANO, FORMA EN QUE ABREN Y LOS TIPOS DE VIDRIO.		Total \$	300.00

TERMS AND CONDITIONS

QUOTE #: 60686

All windows and doors are manufactured to the exact specifications of the client. GM Windows does not deduct measurements, the windows and doors are manufactured to the requested measurements by the client, please check the accuracy of the order.

Verify the following: Vinyl, Width x Height, Double or Triple Glazed, Glass and Frame Type, Retrofit, Block, Stucco (Nail-On), Way to Open XO-Slider, Up-Down, Picture-fix and Special-linked Windows.

Verify City Inspection Codes before placing an order. GM Windows is not responsible for manufacturing windows that do not pass inspection, it is the responsibility of the Client/Contractor to verify the exact codes that are needed.

GM Windows can accept changes to an order if they are made within the same day that the order was placed. After this period of time, NO changes will be accepted. Without any exceptions. ANY CHANGES MUST BE IN PERSON, THE CLIENT/CONTRACTOR WILL ASSUME THE COST OF THE REQUESTED CHANGES.

A deposit of 75% of the total amount is required. The deposit is not refundable for cancellations made after the day that the order was placed. The balance needs to be payoff once the order is completed.

There is no returns or refunds on any order after being completed.

The merchandise will be held in our warehouse for a period of 7 days after completion. After this period GM Windows will charge 2% of the total amount per week for storage of the merchandise, once the 30 days are reach GM Windows will proceed to dispose the merchandise, the Client/Contractor will not be able to claim refunds for deposits or payments made to the order.

Client/Contractor are responsible for loading their windows and doors, GM Windows will not be responsible for any damage to the windows or doors if any of our employees helps to load the order.

Deliveries are available upon request. Charges are based on the distance and sizes of the order. The Client/Contractor must have people available at the location to help unload the windows or doors, GM Windows is not responsible for any damage caused at the time of unloading. The cost of any damage will be paid by the Client/Contractor.

Note: All our windows are inspected before their final delivery, for this reason the Client/Contractors are fully responsible at the time of installation, any damage caused during the installation of the product GM Windows is not responsible for such damages. GM Windows does not accept returns or damaged products.

PAINTED OR LAMINATED WINDOWS.

All windows are only painted or laminated on the outside(exterior), the inside(interior) is standard white. All orders of painted windows are final sale, GM Windows does not accept cancellations on such orders. Please note that the lead time for painted or laminated windows is approximately 5-6 weeks

By signing below, I acknowledge that I have read and understood the above terms and conditions. And I declare that I have reviewed the specifications of my order.

Customer Signature: _____

Date: _____