

GM Windows and Doors

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

Tel: 323-771-0348 - Fax: 323-560-2789

Sale Order

Date	Order #
03/28/2024	23559

BUSINESS HOURS: Mon-Fri 7:30am to 5:00pm / Sat 7:30am to 12:30pm

Customer Information

Name: SBMS WINDOWS AND DOORS

Phone: (800) 982-0871

Fax:

Email: leah@smartbuildingmaterialsupply.com

Ship to: 15333 SHERMAN WAY UNIT V

VAN NUYS CA 91406

Sale Information

Customer #: 11291

Terms: 75% Deposit

Sales Person: Adriana

Pick Up Day: Monday - 04/08/24 - 4:30 PM

Type of Sale: Wholesale

PO #: WOODLAKE

Qty		De	escription		Each	Total
	VINYL WINDOW	N, DUAL GLAZED, S	TUCCO FRAME, WHI	TE COLOR		
1	70 W X 38 1/2 H	l, X-O SLIDER, Clear,	Low-E3, No Grids		191.00	191.0
	changed from 7	0 w x 39 h to 70 w x 3	8 1/2 h on Wednesday	3.27.24 @2:44pm -		
	A.D.					
1	47 1/2 W X 38 1	/4 H, X-O SLIDER, CI	ear, Low-E3, No Grids		153.00	153.0
	changed from 4	5 w x 35 1/2 h to 47 1/	/2 w x 38 1/4 h on Wed	nesday 3.27.24 -		
	A.D.					
2	71 1/2 W X 25 1	/2 H, X-O-X, Clear, Lo	ow-E3, No Grids		183.00	366.0
			x 25 1/2 h on Wednes	day 3.27.24		
	@2:44pm - A.D.			,		
1	47 1/2 W X 50 1	/2 H, X-O SLIDER, CI	ear, Low-E3, No Grids		187.00	187.0
	changed from 46 1/2 w x 49 h to 47 1/2 w x 50 1/2 h o-x on Wednesday 3.27.24					
	@2:44pm - A.D.					
NOTE	S: removed wi	ndow 36 w x 11 h	xo obs/low on Wedr	nesday 3.27.24		
@Z:5	3pm - A.D.					
			ions and confirm that t		'	
	tity, sizes, color a ges after signing.	and description are c	orrect. GM is not resp	onsible for any		
Jiiaii	geo arter organing.		· · · · · · · · · · · · · · · · · · ·			
	Date	Pay Method	Amount	Balance		
Vedn	Date esday - 04/10/24	Pay Method Credit Card	Amount \$ 3,296.00	Balance \$ 0.00		



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PO #: WOODLAKE

-		De	scription		Each	Total
1			scure, Low-E3, No Go 2 w x 38 1/4 h on Wed		148.00	148.00
2			ear, Low-E3, No Grids x 50 1/4 h on Wednes		231.00	462.00
1	140 1/4 W X 80 1 TAKES 2-3 WEE	I/2 H, O-X-O, Clear-T		•	1,789.00	1,789.00
quant			ons and confirm that t crect. GM is not resp		SubTotal \$	3,296.00
quant	tity, sizes, color a	nd description are co	rrect. GM is not resp	onsible for any	SubTotal \$ - Discount (-) \$	3,296.00
quant	tity, sizes, color anges after signing.					

Received by:

SALES ORDER #: 23559

All Windows and Doors are manufactured to customer specifications please check order for accuracy.

Verify the following: Vinyl or Aluminum, Width x Height, Single or Dual Glazed, Type of Glass & Frame, Retrofit, Block, Stucco (Nail-On) XO-Slider, Up & Down, Picture & Special linked Windows.

Aluminum Windows, Single or Dual Glazed manufactured ARE NOT Certified.

Please check City Inspection Codes before placing an order.

Lead-time given at time of placing an order is an estimate; orders may take longer depending on the complexity of the order.

Changes can be made within a 24-hour period of placing the order. After this time frame NO changes will be accepted. NO exceptions. ANY CHANGES MUST BE BY EMAIL OR IN PERSON.

A Deposit of 75% of the total order is required. Deposit is non-refundable for cancellations made after a 24-hour period. Balance is due upon completion.

No returns or refunds on any order after completion.

Merchandise will be held at our warehouse for a period of 10 days after completion.

Customer must load Windows and Doors we are not responsible for any damage or breakage during/after pick up.

Deliveries are available upon request. Charges are based on distance and size of order. Customer must unload Windows and Doors we are not responsible for any damage or breakage.

Note: GM Windows does not install. All contractors are completely responsible for damages at the installation. WE DO NOT accept returns.

Paint Windows.

have a cancellation policy of 24 hours after the	interior is standard white. All painted window orders date of the order. If the order is canceled after 24 se note that the delivery time of painted windows is
By Signing below I acknowledge that have conditions. I have reviewed the order for acc	ve read and understood the above terms and
conditions. I have reviewed the order for acc	uracy.
Customer Signature:	Date: