

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 #
04/24/2025	28230

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

Customer Information

Name: HARDWARE SOLUTIONS

Phone: (619) 737-9999

Fax:

Email: WINDOWS@GLAHS.COM

Ship to: 1690 W FRONTAGE RD, CHULA

VISTA CA 91911

Sale Information

Customer #: 11735

Terms: 75% Deposit

Sales Person: Jenifer

Pick Up Day: Thursday - 05/08/25 - 4:30 PM

Type of Sale: Wholesale PO #: 14465

1 3		, DUAL GLAZED, RE	TD OFIT O 4/0 FD A LU			
4		, : : : : : : : : : : : : : : :	ETROFIT 2 1/2 FRAMI	E, WHITE COLOR		
	32 1/2 W X 21 H,	X-O SLIDER, Obscu	ire, Low-E3, No Grids		117.00	117.00
	44 1/2 W X 45 H,	X-O SLIDER, Clear,	Low-E3, No Grids		192.00	768.00
1 6	68 1/2 W X 45 H,	X-O SLIDER, Clear,	Low-E3, No Grids		238.00	238.00
ι	UNIT 2512 A (6-\	VINDOWS)				
3 3	36 W X 42 H, UP	-DOWN, Clear, Low-	E3, No Grids		169.00	507.00
4 3	33 W X 42 H, UP	-DOWN, Clear, Low-	E3, No Grids		168.00	672.00
1 2	21 W X 42 H, UP	-DOWN, Clear, Low-	E3, No Grids		141.00	141.00
ι	UNIT 2512 B (8-\	WINDOWS)				
3 3	36 W X 42 H, UP-DOWN, Clear, Low-E3, No Grids			169.00	507.00	
2 3	33 W X 42 H, UP-DOWN, Clear, Low-E3, No Grids			168.00	336.00	
1	ADRIANA CHAN	GED FROM QTY OF	4 TO QTY OF 2 ON 1	HURSDAY 4.24.25		
	@9:10AM - A.D.					
CHANC A.D.	GED FROM RET	ROFIT TO RETROF	ARO/LOW-E, NO CU IT 2 1/2 ON WEDNES ENES #27043, #2731	SDAY 4.16.25 -		
quantity			ons and confirm that to prect. GM is not resp			
	Date	Pay Method	Amount	Balance	1	
	day - 04/24/25	Credit Card	\$ 6,934.00	\$ 872.00		
Thursc	day - 04/24/25	Credit Note	\$ 872.00	\$ 0.00		

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Type of Sale: Wholesale PO #: 14465

Qty		De	escription		Each	Total
1	21 W X 42 H, UP-DOWN, Clear, Low-E3, No Grids			141.00	141.00	
	UNIT 2512 C (8-WINDOWS)					
1	32 1/2 W X 21 H, X-O SLIDER, Obscure, Low-E3, No Grids			117.00	117.00	
1	44 1/2 W X 45 H	l, X-O SLIDER, Clear,	Low-E3, No Grids		192.00	192.00
	ADRIANA CHAN	NGED FROM QTY OF	4 TO QTY OF 1 ON	THURSDAY 4.24.25		
	@9:12PM - A.D					
1	68 1/2 W X 45 H	l, X-O SLIDER, Clear,	Low-E3, No Grids		238.00	238.00
	UNIT 2512 D (6-	-WINDOWS)				
3	3 44 1/2 W X 45 H, X-O SLIDER, Clear, Low-E3, No Grids 192.00 5			576.00		
	ADRIANA CHANGED FROM QTY OF 4 TO QTY OF 3 ON THURSADY 4.24.25					
	@9:12AM - A.D					
1	68 1/2 W X 45 H, X-O SLIDER, Clear, Low-E3, No Grids			238.00	238.00	
	UNIT 2508 A (5-	-WINDOWS)				
4	44 1/2 W X 45 H, X-O SLIDER, Clear, Low-E3, No Grids			192.00	768.00	
1	68 1/2 W X 45 H	l, X-O SLIDER, Clear,	Low-E3, No Grids		238.00	238.00
	UNIT 2508 B (5 WINDOWS)					
				L'accident de		
quanti			ions and confirm that borrect. GM is not resp			
	Date	Pay Method	Amount	Balance		
	day - 04/24/25	Credit Card	\$ 6,934.00	\$ 872.00		
Thursday - 04/24/25						
					SEE LAST	ΓPAGE



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Sales Person: Jenifer

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Qty	Description			Each	Total	
4	44 1/2 W X 45 H, X-O SLIDER, Clear, Low-E3, No Grids		192.00	768.00		
1	68 1/2 W X 45 H, X-O SLIDER, Clear, Low-E3, No Grids		238.00	238.00		
	UNIT 2508 C (5	WINDOWS)				
4	44 1/2 W X 45 H	l, X-O SLIDER, Clear,	Low-E3, No Grids		192.00	768.00
1	68 1/2 W X 45 H	l, X-O SLIDER, Clear,	Low-E3, No Grids		238.00	238.00
	UNIT 2508 D (5	-WINDOWS)				
1. (1.						
			ions and confirm that to prect. GM is not resp		SubTotal \$	7,806.00
	ges after signing.	and docomption are of		onoible for any		
	Date	Pay Method	Amount	Balance	Discount (-) \$	0.00
Thur	sday - 04/24/25	Credit Card	\$ 6,934.00	\$ 872.00		
	sday - 04/24/25	Credit Card	\$ 872.00	\$ 0.00	Sale Tax \$	0.00
	0 112 1120	0.00	\$ 0.2.00	Ψ 0.00	Total \$	7,806.00

Received by:_

SALES ORDER #: 28230

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.

All windows are painted only on the outside, the interior is standard white. All painted window order have a cancellation policy of 24 hours after the date of the order. If the order is canceled after 2 hours, the deposit will not be refundable. Please note that the delivery time of painted windows i 3-4 weeks				
By Signing below I acknowledge that conditions. I have reviewed the order for	have read and understood the above terms and accuracy.			
Customer Signature:	Date:			
Received by:				