

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 # |
|------------|---------|
| 12/23/2021 | 13905 |

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

Customer Information

Name: FROST AND DOUGLAS CONSTRUCTION CORP

Phone: (407) 466-9428

Fax: Email: Ship to: NA

Sale Information

7867 Customer #:

Terms: 75% Deposit

Sales Person: Jenifer

Pick Up Day: Wednesday - 01/12/22 - 4:30 PM

Type of Sale: Retail

PO #: 7713 CALIFORNIA AVE

| Qty | | Πα | scription | | Each | Total |
|------------------------|---|---|--|-------------------------------------|------------------|-------------------------------|
| | WIND WINDOW | | <u> </u> | HTE COLOR | Lacii | - Total |
| 7 | | N, DUAL GLAZED, RE | • | TITE COLOR | 107.00 | 1 270 00 |
| | | /2 H, UP-DOWN, Clea | • | | 197.00 | 1,379.00 |
| 8 | | /2 H, X-O SLIDER, Cle | | | 186.00 186.00 | 1,488.00 |
| 10 | | /2 H, O-X SLIDER, Cle | | | 175.00 | 1,860.00 700.00 |
| 4 | | /2 H, X-O SLIDER, Cle | | | 1 | |
| 4 4 | | /2 H, O-X SLIDER, Cle /2 H, UP-DOWN, Obse | | | 175.00 171.00 | 700.00 684.00 |
| | | | | | | |
| | | | | | | |
| , the | Customer, acceptity, sizes, color a | ASKED FOR ALL WIND TO REMOVE A 1/3 T 9:30 AM AB t the terms and condition and description are conditions. | 8 ON THE WIDTH ons and confirm that the | this order, style, | SubTotal \$ | 6,811.0 |
| , the | customer, acceptity, sizes, color ages after signing. | t the terms and condition and description are co | ons and confirm that to orrect. GM is not resp | this order, style, consible for any | SubTotal \$ | 6,811.00 |
| the quant | customer, acceptity, sizes, color ages after signing. Date | t the terms and condition and description are conditional Pay Method | ons and confirm that to prrect. GM is not resp | this order, style, consible for any | | <u> </u> |
| , the quan chang | customer, acceptity, sizes, color ages after signing. | t the terms and condition and description are co | ons and confirm that to orrect. GM is not resp | this order, style, consible for any | | 6,811.00 1,021.65 593.4 |

SALES ORDER #: 13905

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 orders have a cancellation policy of 24 hours after the date of the order. If the order is canceled after 24 hours, the deposit will not be refundable. Please note that the delivery time of painted windows is 3-4 weeks | | | | | | | |
|--|--|--|--|--|--|--|--|
| By Signing below I acknowledge that have conditions. I have reviewed the order for accur | read and understood the above terms and acy. | | | | | | |
| Customer Signature: | Date: | | | | | | |
| Received by: | | | | | | | |