



QUOTE

Store 6517 LAKE JACKSON
 100 ABNER JACKSON PKWY
 LAKE JACKSON, TX 77566

Phone: (979) 297-3562
 Salesperson: MXG2035
 Reviewer: MXG2035

SOLD TO

Name	CORNELL MARTIN		Phone 1	(979) 297-2235	
Address	333TIMBERCREEK DR		Phone 2		
	9792359886		Company Name		
City	LAKE JACKSON		Job Description	treated lumber	
State	TX	Zip	77566	County	BRAZORIA

QUOTE

2017-03-09 14:54

Prices Valid Thru: 03/09/2017

HOME DEPOT DELIVERY #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # V03

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R02	0000-259-270	240.00	EA	4X6-8FT #2 PT GC /	A	N	\$11.42	\$2,740.80*
S/O - MDSE TO BE DELIVERED: S/O BOISE CASCADE							REF # S01	
							ESTIMATED ARRIVAL DATE: 03/19/2017	
S0101	1000-013-602	455.00	EA	0952362 / 2x6-12' SYP #1 Pressure Treated (MCA Abo / 2x6-12' SYP #1 Pressure Treated (MCA Above Ground (For Decking Use Only)) [HDQC:2628345.1.002] [QC]	A	N	\$8.17	\$3,717.35*

MERCHANDISE TOTAL: \$6,458.15

DELIVERY INFORMATION:

SCHEDULED DELIVERY DATE: Will be scheduled upon arrival of all S/O Merchandise
 SCHEDULED DELIVERY TIME: Will be scheduled upon arrival of all S/O Merchandise

V03	0000-515-663	1.00		Outside Delivery		N	\$79.00	\$79.00
							DELIVERY SERVICE SUBTOTAL:	\$79.00

WILL DELIVER MDSE TO: CORNELL, MARTIN

ADDRESS: 6801 county highway 306

CITY: BRAZORIA

STATE: TX

ZIP: 77422

COUNTY: BRAZORIA

SALES TAX RATE:

8.250

PHONE: (979) 297-2235

ALTERNATE PHONE: (979) 297-2235

*** CONTINUED ON NEXT PAGE ***

NOT VALID FOR MERCHANDISE CHECK-OUT

* Indicates item markdown
 Customer Copy

HOME DEPOT DELIVERY #1 (Continued)
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REF #V03

MDSE & DELIVERY TOTALS:	\$6,537.15
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DRIVER SPECIAL INSTRUCTIONS:

END OF HOME DEPOT DELIVERY - REF #V03

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
 A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$6,537.15
SALES TAX	\$0.00
TOTAL	\$6,537.15
BALANCE DUE	\$6,537.15

END OF ORDER No. H6517-22865