



4003 Briar Lane
Magnolia, TX 77354

Local: 281-356-2110
Fax: 281-356-1802

Texas: 800-392-6158
Email: kevin@bjspark.com

ORDER FORM

Shane Kasson
San Bernard National Wildlife
6801 CR 306
Brazoria, TX 77422

May 24, 2011

BJ's Quote #: 4020

Poligon Ref.: 64493

Project Name: Dow Woods

<i>Quantity</i>	<i>Description</i>	<i>Each</i>	<i>Total</i>
1	OTC 48 MR	\$33,620.00	\$ 33,620.00
1	Installation on customer supplied foundation		\$ 12,500.00
Roof Pitch:	5:12		
Roof Design:	Octagon		
Base Type:	Pinned		
<i>Design Criteria: IBC 2006, 5 psf ground load, 120 mph wind load @ 3 sec. Gust</i>			
Anchor Bolts	Epoxy Anchor		\$ 700.00
Frame Finish	Ecoat Powder Coat	Color:	n/a
	Hot Dipped Galvanized		\$ 4,240.00
Roof Deck	Tongue & Groove		n/a
	SIP		n/a
Roof Material	MR: Multi-Rib	Color:	included
	SS: Standing Seam	Color:	n/a
	AS:Asphalt Shingles	Color:	n/a
Cupola		Color:	n/a
Ornamentation	Style:		
	Railing	Sides:	n/a
	Overhead	Sides:	n/a
	Upper	Sides:	n/a
	Poli-5000	Color:	n/a
Electrical Access			n/a
	Outlet Holes: 0		n/a
Drawings	Sealed for Texas (4) Sets / (2) Calcs		\$ 250.00
		Freight	\$ 2,100.00
		Sub Total	\$ 53,410.00
		FWS Discount	\$ (3,700.00)
		Grand Total	\$ 49,710.00
Tax Rate: 0.00%			

Ship to Locations:

Building: _____ **Anchor Bolts:** _____

Submittals: _____ **Touch Up Paint:** _____

Submittal Approval Required: Yes No

Approximate Lead Time After Approved Submittals: Standard Structure 6-8 Weeks
Custom Structure 8-10 Weeks

Delivery Information: Requested Delivery Date: _____
Special Considerations: _____
Person Responsible for Unloading Truck: _____
Phone Number: _____
Backup Contact: _____
Phone Number: _____

Important Note: The contact person listed will be notified a few days prior to the order being shipped. That person will also be notified by the driver 24 hours prior to delivery. The contact person will have (2) hours to unload or a charge of \$75.00 per hour may be billed to your account. The person responsible for unloading must have a forklift or other suitable equipment to off-load ready on site prior to the trucks arrival. Due to liability concerns, hand unloading is not allowed.

Warranty Information:

Owner: _____

Phone: _____
Fax: _____
Email: _____

Architect: _____

Phone: _____
Fax: _____
Email: _____

Contractor: _____

Phone: _____
Fax: _____
Email: _____

Warranty: PorterCorp, Inc. standard warranty shall apply

Terms:	Governmental Agencies:	Net 30 days (does not apply to general contractors)
	General Contractors:	Bonded projects are net 30 days with approved credit and qualified bonding company rating. No retainages will be allowed. Accounts over 45 days are subject to lien, general contractor is responsible for all attorney's fees and court costs incurred for collection. Unbonded projects will require a 25% deposit to enter the order, balance is due prior to delivery or COD cashier's check.
	Private:	25% deposit, balance is due prior to delivery or COD cashier's check.

By signing this order form I, the undersigned, agree to the contents and conditions within.

We appreciate the opportunity,



Kevin Hanes
President

Printed
Date _____