



Salt Lake City
 1170 South 4400 West
 Salt lake City, Utah 84104
 Phone: (801) 952-3700

Quotation

Quote No 1129275
Quote Date 11/07/2022
Expiration Date 11/08/2022

Invoice Address
 177-Cash Account
 Brad Jacobson, Utah

Delivery Address
 177-Cash Account
 Aspen Group
 Summer Blanc Finish Products Quotation
 Mark
 -

Customer 400177
Your Ref
Delivery By 11/07/2022
Taken By Brad Jacobson
Sales Rep Brad Jacobson
 False



Page 1 of 2

Special Instructions			Notes			
Line	Product Code	Description	Qty/Footage	Price	Per	Total
This take off is provided as a service to our Customers and is for Budget purposes only. Contractor/Framer to provide accurate material list for shipping purposes. No guarantee or representation is made that quantities shown are sufficient to complete this project. Prices are good until the expiration date listed above or five days from this quotation date if no other expiration date is listed.						
Special Order						
1	zz_SOD_103583	6-7/8" Shadowline EzyCap Wall thickness 6-3/4" 10' 0" Long #108 ***NO RETURNS ON SPECIAL ORDERS***	100 ea	101.50	ea	10,150.00
2	zz_SOD_103584	1/2" X 1/2" Shadowline X 10' 0" #109 ***NO RETURNS ON SPECIAL ORDERS***	100 ea	17.50	ea	1,750.00
3	zz_SOD_103585	4" Flat Aluminum Base Trim X 12' #110 ***NO RETURNS ON SPECIAL ORDERS***	100 ea	31.25	ea	3,125.00
4	zz_SOD_103586	Custom Pelmet A= 5" , B= 5" 10' 0" Long #11 Single ***NO RETURNS ON SPECIAL ORDERS***	500 ea	120.50	ea	60,250.00
5	zz_SOD_103587	Custom Pelmet Wall Track X = 2" 10' 0" Long #11 Single ***NO RETURNS ON SPECIAL ORDERS***	500 ea	50.75	ea	25,375.00
6	zz_SOD_103588	Custom Pelmet A =12", B= 7" 10' Long #11 Double ***NO RETURNS ON SPECIAL ORDERS***	500 ea	190.00	ea	95,000.00
7	zz_SOD_103589	Custom Pelmet Wall Track X = 2" 10' 0" Long #111 Double ***NO RETURNS ON SPECIAL ORDERS***	500 ea	50.75	ea	25,375.00
8	zz_SOD_103590	Crate Charge ***NO RETURNS ON SPECIAL ORDERS***	1 ea	1,900.00	ea	1,900.00
9		Freight on this project will be quoted at the time of order based on the delivery address and schedule.				

TERMS & CONDITIONS: Charge accounts are due the first of the month following delivery and payable on or before the 10th. Minimum purchase of \$5.00 per invoice. Past due invoices subject to **2% per month (24% per annum) interest charge**. If collection is made by suit or otherwise the undersigned agrees to pay all costs and expenses incurred in the collection of amount shown on this contract, plus a reasonable attorney's fee. Buyer thereby grants a security interest to Burton Lumber & Hardware Company in the goods set forth above until this invoice or pick order and all service charges associated therewith are paid in full.

Burton Lumber retains the right to dispose of any special-order materials, without recourse from the customer, if such materials remain in its possession 90 days after initial notice to customer material is ready for pick up.

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Total Amount	\$222,925.00
Sales Tax	\$17,276.69
Quotation Total	\$240,201.69

Goods received in good condition

Print Name _____

Signature _____

By your signature below, you are agreeing to the Terms and Conditions set forth.

Buyer

Date

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