

CUSTOMER COPY

TIME: 14:32:53
DATE: 7/30/12

QUOTED FROM

BLACKMAN - NEW YORK
85 FIFTH AVENUE

>>>QUOTATION<<<
7426960
PENDING TICKET
C.O.D.

Phone #

	SHIP TO	SPECIAL INSTRUCTIONS
	301 EAST 68TH STREET APT #14-G NEW YORK NY 10065	THANK YOU MICHAEL

WRITTEN BY	DATE OF QUOTE	ACCOUNT NO	JOB NAME	JOB NUMBER	CUSTOMER'S ORDER NO.	SLMN	SHIPPED VIA	FREIGHT	PAGE NO
MCA	7/30/12	19871				MCA			1
LINE NO.	ITEM NO.	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	AMOUNT				
1		1	DORN 36.416.979.00 XTOOL THERMOSTAT TRIM	894.20000	894.20				
2		2	DORN 36.310.892.00 PC WALL VLV TRIM SPECIAL-NO CANCELLATIONS OR RETURNS	180.20000	360.40				
3		1	DORN 35527970-90001 XTOOL THERMO ROUGH SPECIAL-NO CANCELLATIONS OR RETURNS	1502.80000	1502.80				
4		1	DORN 26.402.892.00 PC HNDSHWR SET SPECIAL-NO CANCELLATIONS OR RETURNS	936.70000	936.70				
5		1	DORN 28.450.625.00 PC WALL ELBOW SPECIAL-NO CANCELLATIONS OR RETURNS	143.65000	143.65				
6		1	DORN 35.080.970.90 ROUGH-IN ADAPTOR	29.75000	29.75				
7		1	DORN 28589970-00 RAINSHOWER WITH CEILING FIXING, Ø 300 MM	1142.40000	1142.40				
8		1	DORN 35.085.970.90 ROUGH-IN ADAPTOR	89.25000	89.25				

TERMS OF SALE

TO OUR VALUED CUSTOMERS, IN ORDER TO BRING YOU TO THE HIGHEST LEVEL OF SERVICE POSSIBLE, WE ASK THAT OUR TERMS OF SALE ARE FOLLOWED CLOSELY.

* ALL SPECIAL ORDERS REQUIRE PAYMENT IN FULL AT TIME OF PURCHASE	* ANY BALANCES DUE MUST BE PAID IN THE STORE PRIOR TO DELIVERY
* NO RETURNS, EXCHANGES OR CANCELLATIONS WILL BE ACCEPTED ON SPECIAL ORDERS	* ANY PRODUCT AUTHORIZED FOR RETURN IS SUBJECT TO INSPECTION AND MUST BE IN THE MANUFACTURER'S ORIGINAL CARTON AND PACKING
* A NON-REFUNDABLE 50% DEPOSIT IS REQUIRED ON ALL STOCK MATERIAL	* NO RETURNS WILL BE ACCEPTED AFTER INSTALLATION OF PRODUCTS
* ALL COMPLETED ORDERS WILL BE HELD IN OUR WAREHOUSE FOR A MAXIMUM OF 90 DAYS	* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 72 HOURS
* DEFECTIVE MATERIAL WILL BE REPLACED WITH THE SAME PRODUCT ONLY	* ANY REQUEST FOR RETURN OF STOCK ITEMS MUST BE MADE WITHIN 30 DAYS OF PURCHASE AND BE ACCOMPANIED BY A SALES RECEIPT
	* PRICE QUOTES ARE VALID FOR 30 DAYS

WE WILL AID OUR VALUED CUSTOMERS IN THE EVENT A CLAIM FOR REPLACEMENT OR SERVICE OF A DEFECTIVE PRODUCT IS NECESSARY. HOWEVER, OUR RESPONSIBILITY WILL NOT EXCEED MANUFACTURER PUBLISHED WARRANTY.

CUSTOMER SIGNATURE: _____ DATE: CONTINUED _____

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SOLD TO	SHIP TO	SPECIAL INSTRUCTIONS
	301 EAST 65TH STREET APT #14-G NEW YORK NY 10065	THANK YOU MICHAEL

WRITTEN BY	DATE OF QUOTE	ACCOUNT NO	JOB NAME	JOB NUMBER	CUSTOMER'S ORDER NO.	SLIP NO	SHIPPED VIA	FREIGHT	PAGE NO
MCA	7/30/12	19871			KENSINGTON	MCA			2
LINE NO	ITEM NO.	QUANTITY ORDERED	DESCRIPTION				UNIT PRICE		AMOUNT
9	SPECIAL	1	/11102866393 NAMEEKS ANO4 22.5"W VANITY WHT				806.25000		806.25
			ABOVE WALL HUNG VANITY ONLY						

TERMS OF SALE
TO OUR VALUED CUSTOMERS, IN ORDER TO BRING YOU TO THE HIGHEST LEVEL OF SERVICE POSSIBLE, WE ASK THAT OUR TERMS OF SALE ARE FOLLOWED CLOSELY.

- * ALL SPECIAL ORDERS REQUIRE PAYMENT IN FULL AT TIME OF PURCHASE
- * NO RETURNS, EXCHANGES OR CANCELLATIONS WILL BE ACCEPTED ON SPECIAL ORDERS
- * STOCK IS FUNDABLE WITHIN 10 BUSINESS DAYS ON ALL STOCK MATERIAL
- * ALL COMPLETED ORDERS WILL BE HELD IN OUR WAREHOUSE FOR A MAXIMUM OF 90 DAYS
- * DEFECTIVE MATERIAL WILL BE REPLACED WITH THE SAME PRODUCT ONLY
- * ANY BALANCES DUE MUST BE PAID IN THE STORE PRIOR TO DELIVERY
- * ANY PRODUCT AUTHORIZED FOR RETURN IS SUBJECT TO INSPECTION AND MUST BE IN THE MANUFACTURERS ORIGINAL CARTON AND UNOPENED
- * NO RETURNS WILL BE ACCEPTED AFTER INSTALLATION OF PRODUCTS
- * CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 72 HOURS
- * ANY REQUEST FOR RETURN OF STOCK ITEMS MUST BE MADE WITHIN 30 DAYS OF PURCHASE AND BE ACCOMPANIED BY A SALES RECEIPT
- * PRICE QUOTES ARE VALID FOR 30 DAYS

WE WILL AID OUR VALUED CUSTOMERS IN THE EVENT A CLAIM FOR REPLACEMENT OR SERVICE OF A DEFECTIVE PRODUCT IS NECESSARY. HOWEVER, OUR RESPONSIBILITY WILL NOT EXCEED MANUFACTURER PUBLISHED WARRANTY.

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