

CARPORTS UNLIMITED OF TEXAS

6041 Spencer Hwy, Pasadena - (281) 387-1989

CARPORTS • PATIO COVERS • BIDDING • STORE FRONTS • FENCES • DECKS

Purchaser Deer Park Fire Dept Address 1450 Luella
 City _____ Zip _____ Phone _____

NO.	WIDTH	LENGTH	DESCRIPTION	UNIT PRICE	TOTAL
	44	26	Custom built cover galvanized frame galvanized posts with sheets on top. See plans. No gutter		

NOTICE: PURCHASER HEREBY ASSUMES ALL RISKS RESULTING FROM SEEPAGE OF WATER UNDERNEATH ANY WALL INSTALLED BY CARPORTS UNLIMITED WHERE WALL SECTIONS ARE CONSTRUCTED AT ANY LOCATION ON THE SLAB OTHER THAN THE EDGE. CARPORTS UNLIMITED DOES NOT RECOMMEND THIS PRACTICE.

Material and Labor Total Cost 11485.00
 Deposit with Order 7400.00
 Unpaid Balance Due upon Completion 7985.00

Purchaser (County of Underwood, Texas) hereby purchases the above described property for the above price, terms and conditions from Carports Unlimited, hereinafter called "Carports Unlimited".
 Remarks:

During the construction of this job, Carports Unlimited agrees to maintain public safety and property damage insurance covering property other than the property being purchased hereunder. This contract shall not be valid until accepted and signed by an authorized representative of Carports Unlimited who is not the sole representative. This order represents the merchandise specified by this order to be accepted, manufactured for purchaser according to the above terms and conditions. PURCHASER AGREES TO THIS CONTRACT IN COMPLETE AND EXCLUSIVE ACCEPTANCE OF THE MATERIALS AS SHOWN ABOVE ARE SATISFACTORY TO HIM AS PRESENTED; THAT THERE ARE NO DEFERENT OR ADDITIONAL SPECIFICATIONS OR CONDITIONS CONSTITUTING ANY PART OF THIS AGREEMENT; THAT THERE ARE NO ORAL REPRESENTATIONS, CHANGES OR CONDITIONS RELIED UPON BY HIM; AND THAT THIS WRITTEN INSTRUMENT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN PURCHASER AND CARPORTS UNLIMITED. If this contract is rejected by purchaser before manufacturer of materials has begun, purchaser agrees to pay Carports Unlimited 25% of the total contract price in compensation for services rendered to date.

After the manufacture of the materials has begun, the entire contract shall be due and payable by Purchaser. Any payment not made when due will be applied to a late charge of \$4 per one dollar per day if written warning, the parties have hereunto signed their names this

Date 21 April 2023
 Signed _____ Purchaser
 Signed _____ Purchaser
 Signed _____ Purchaser

This order is not valid until accepted by an official of Carports Unlimited who is not the sales representative. If rejection is not communicated to Purchaser within 72 hours, Carports Unlimited shall be conclusively presumed to have accepted this contract.
 Acceptance: Carports Unlimited:
 Accepted by: _____

The following notice of right of cancellation applies only to items solicited transactions and not to over the counter sales:
YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.
 Signed _____ Purchaser
 Signed _____ Purchaser

DO NOT WRITE BELOW THIS LINE

Date Application Picked to Bank _____ Date Approved _____
 Date Ordered from Factory _____ Date Received from Factory _____
 Cost for Accounts Receivable _____

ORIGINAL COPY - White CUSTOMER COPY - Yellow

DEER PARK ARBO
 MARK MARTINEZ, SR.
 CELL: 832-865-1410
 PHONE: 281-4
 P.O. Box 1313 • Deer Park

TO Deer Park Fire Dept
Luella
 ATTN: Phillip
 TERMS _____

QTY.	DESCRIPTION OF WORK
	15' x 24' x 4" Slab
	3/8" rebar on 16" centers with 3000 psi concrete.
	100mm finish

WORK ORDERED BY _____
 DATE ORDERED _____
 DATE COMPLETED _____
 CUSTOMER SIGNATURE FOR APPROVAL _____
 AUTHORIZED SIGNATURE _____

