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Magnolia, TX 77354

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ORDER FORM

Jacob Zuniga
City of Deer Park PARD
P.O. Box 700
Deer Park, TX 77536-0700

June 15, 2018

BJ's Quote #: 8092

Poligon Ref.: 125605

Project Name:

<i>Quantity</i>	<i>Description</i>	<i>Each</i>	<i>Total</i>
1	RAM 20x44 MR H9	\$27,630.00	\$ 27,630.00
1	Installation w/20x44 grade beam slab	\$24,510.00	\$ 24,510.00

Roof Pitch: 4:12
Roof Design: Hip
Base Type: Pinned

Design Criteria: IBC 2012, 5 psf ground load, 140 mph wind load @ 3 sec. Gust

Anchor Bolts *included*

Frame Finish	Poli-5000	<i>Color:</i>	<i>included</i>
	Hot Dipped Galvanized		<i>n/a</i>
	HDG/Powder Coat	<i>Color:</i>	<i>n/a</i>
	Ecoat/Powder Coat	<i>Color:</i>	<i>n/a</i>

Roof Deck	Tongue & Groove		<i>n/a</i>
	Stain	<i>Color:</i>	<i>n/a</i>
	SIP		<i>n/a</i>

Roof Material	MR: Multi-Rib	<i>Color:</i>	<i>included</i>
	SS: Standing Seam	<i>Color:</i>	<i>n/a</i>
	MG: Mega Rib	<i>Color:</i>	<i>n/a</i>

Cupola		<i>Color:</i>	<i>n/a</i>
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Ornamentation	<i>Style:</i>		
	Railing	<i>Sides:</i>	<i>n/a</i>
	Overhead	<i>Sides:</i>	<i>n/a</i>
	Upper	<i>Sides:</i>	<i>n/a</i>
	Poli-5000	<i>Color:</i>	<i>n/a</i>

Electrical Access			<i>n/a</i>
	<i>Outlet Holes: 0</i>		<i>n/a</i>

		<i>Sub-total</i>	\$	52,140.00
Drawings	Sealed for Texas (4) Sets / (2) Calcs		\$	1,000.00
	Foundation Engineering included	<i>Freight</i>	\$	2,200.00
		<i>Sub Total</i>	\$	55,340.00
BuyBoard Discount 512-16	-5.00%	<i>Discount</i>	\$	(1,381.50)
		Grand Total	\$	53,958.50

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 _____