

PROPOSAL/CONTRACT

YOUR FENCE COMPANY

123 Anywhere

CITY, STATE 55656

444-555-6565

WA Lic # CCEAGLEFS863N1

QUOTATION:

DATE: 01/28/2019

CUSTOMER:

JOB LOCATION:

John Smith
456 Nowhere
CITY STATE 45454

John Smith
456 Nowhere
City, ST 45454

Notes:

200' - 72" high 9 GA. G.B.W. (2" Mesh) CLASS 1 KK CHAIN LINK FABRIC Fencing

200 - 72" 9 GA. G.B.W. (2" Mesh) CLASS 1 KK CHAIN LINK FABRIC

20 - 1 5/8" X 10'6" SWEDGE END 16 GA. TUBE TOP RAIL

2 - 2 3/8" X 9' 16 GA. TUBE POST

19 - 1 7/8" X 9' 16 GA. TUBE LINE POST

2 - 2 3/8" REGULAR BRACE BAND

10 - 2 3/8" REGULAR TENSION BAND

2 - 1 5/8" DIE-CAST ALUMINUM RAIL-END

2 - 70" 3/16" X 5/8" TENSION BAR

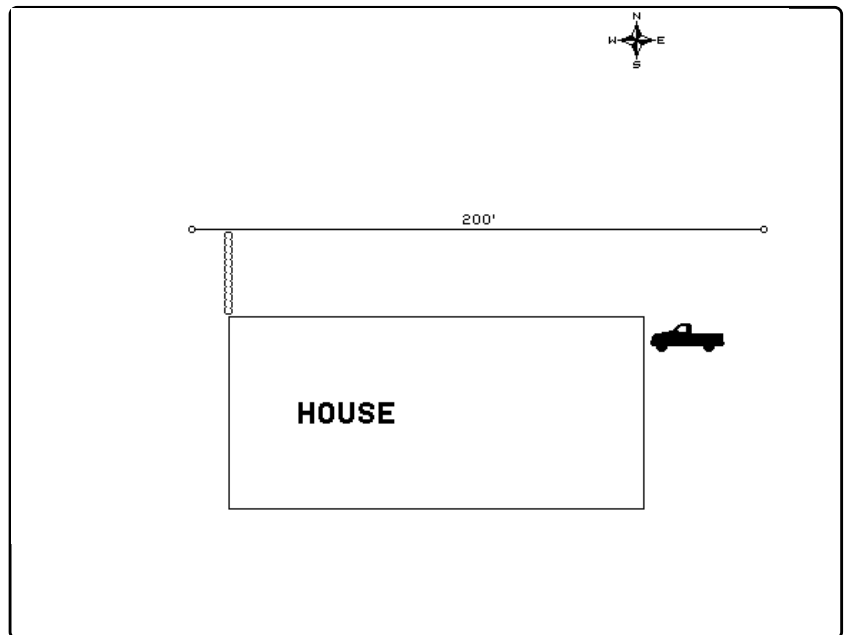
19 - 1 7/8" X 1 5/8" DIE-CAST ALUMINUM EYE-TOP

2 - 2 3/8" DIE-CAST ALUMINUM DOME CAP

195 - 6 1/2" 9 GA. ALUMINUM TIE WIRE

12 - 5/16" X 1 1/4" CARRIAGE BOLT

35 - CONCRETE MIX #80 CONCRETE



TERMS & CONDITIONS

YOUR FENCE COMPANY agrees to guarantee above fence to be free from defects in materials and workmanship for one year. YOUR FENCE COMPANY shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. YOUR FENCE COMPANY will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does YOUR FENCE COMPANY assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed. YOUR FENCE COMPANY will assume the responsibility for having underground public utilities located and marked. However, YOUR FENCE COMPANY assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing YOUR FENCE COMPANY to dig in the immediate vicinity of known utilities.

Subtotal	\$	2171.28
Tax	\$	182.39
Grand Total	\$	2353.67
Down Payment	\$	500.00
BALANCE DUE	\$	1853.67

Approved & Accepted for Customer:

_____	_____
Customer	Date
_____	_____
Customer	Date

Accepted for YOUR FENCE COMPANY:

_____	_____
Salesperson	Date

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of YOUR FENCE COMPANY until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

CUSTOMER INITIAL _____

CUSTOMER INITIAL _____

SALESPERSON INITIAL _____