Harvey Industries, Inc.
1400 Main Street. Waltham, MA 02451-1689
(781) 899-3500 harveybp.com

Manufa
ACKNOWLE

Reviewed for Code Compliance
Inspections Division
Approved with Conditions
Date: 02/01/17

Dealer Quote

BILL TO:

HOMEKEEPERS LLC
217 BRACKETT STREET
PORTLAND, ME 04102-0000

Phone: 207-415-3877 Fax:

SHIP TO:

HOMEKEEPERS LLC
217 BRACKETT ST

PORTLAND ME 04102-0000
Phone: 207-415-3877 Fax:

Portland
401 Riverside St.
PORTLAND, ME 04103
Phone: 2077979345 Fax: 2077970199

MP30150413919900

QUOTE NBR	CUST NBR	CUSTOMER PO	ENTERED	DATE ORDERED	ORDER TYPE
4139199	1122615		1/30/2017	Quote Not Ordered	Cash

ORDERED BY	STATUS	SHIP VIA	DELIVERY AREA
CHIP	None	Whse Pickup	PORTLAND WAREHOUSE

CLERK	JOB NAME	COUPON
sjd - Sara Dickson	242 BRACKET	

LINE #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
10000-1	Majesty Casement , Unit Size 28 x 45.75, RO 28.25 x 46 Screen Color = Coppertone, Fiberglass Mesh, Screen Shipping Separate = No Window Label = Harvey, Tandem Lock, Coppertone, Sash Limit Devices = None, Operator Arm = Double Overall Glass Thickness = 7/8" Insulated, Double Glazed, Low E, Argon Filled, Custom Annealed IG = Yes, IG MFG = CL Unit 1: U-Factor = 0.34, SHGC = 0.24, VT = 0.44, NFRC CPD Number = HII-M-23-00642-00002, Custom / Call Size Option = Custom Size, Replacement, Hinge Left Unit 1 Glass: NFRC CPD Number = HII-M-23-00642-00002 Natural Pine , Base Color = White Wide Sim Div Lite, Prairie, A-White, Interior Finish = None, T Overall Rough Opening Width = 28.25, Overall Rough Opening Height = 46	1	$292.32	$292.32

Room Location: None Assigned

****Note: Delivery charges may apply and are not included on this quote.**

This quotation is based on our interpretation of the information provided. All quantities, sizes, extensions, grand totals, and specifications should be verified by the contractor prior to his/her bidding or ordering of materials. Harvey Industries, Inc., is responsible only for the items as quoted above. Any changes or addendums will be subject to a requote. We propose to supply the materials as described above, subject to the terms and conditions as required by our credit department. The prices are guaranteed for 90 days from the date of quotation unless otherwise noted. Delivery charges may apply and are not reflected on this quote. We appreciate the opportunity to quote this job. If you have any questions, please call your local warehouse.

SUBTOTAL:	$292.32
TAX:	$16.08
ORDER TOTAL:	$308.40

CUSTOMER SIGNATURE_____DATE_____