

Maine Bay Canvas ESTIMATE - CONTRACT

Customer: Inn at St John

MAILING ADDRESS: 939 Congress St
Portland, ME 04102

JOB LOCATION: Portland
DATE: 9/26/13
EST. DEL. DATE: 4 weeks
HOME PHONE:
BUS. PHONE: 773-6481
FRAME STYLE: Waterfall
FABRIC PATTERN: Burgundy
FABRIC STYLE: Sunbrella

Manufacture and install 8 welded waterfall style awnings for Inn at St John

Frame: 1" square galvanized steel tubing. All welded construction. Welds will be wire brushed clean, ground smooth, primed, and painted.

Fabric: Sunbrella woven acrylic in pattern: Burgundy 4631. Fabric carries a manufacturer's 10 year warranty and will be FR treated per city code.

Dimensions: All 8 awnings same @ 44" wide x 24" tall x 24" projection
4 awnings on St John St side
4 Awnings on opposing parking lot side

Scope: Frames will be fabricated to dimensions. Fabric will be stretched taught over frames. Valance will match current awnings with yellow braid. Awnings will be mounted true and square at designated elevation. Masonry fastening will be used into brick mortar. Extension ladders will be run from roof tops.

****We have received \$4000.00 in deposit. We will add new front awning to remaining balance. New front awning will be spec'd immediately and put into production with this order.**

CONTRACT AGREEMENT

Maine Bay Canvas, Inc. agrees to sell, deliver and install to the Buyer, and the Buyer agrees to purchase and accept Maine Bay Canvas, Inc. the above described goods or property, subject to and upon the terms and conditions hereof expressed. Any alteration or deviation from specifications involving extra costs will become an additional charge over and above the quote.

Until the said total balance is paid in full and all of the conditions hereof are fully performed title to and ownership of the property purchased under this contract shall be and remain the property of Maine Bay Canvas, Inc.

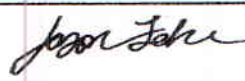
No cancellations will be accepted after work has started, or on special order merchandise. Delivery dates shown are approximate unless otherwise stated.

Accounts 30 days past stated terms will be subject to an 18% annual finance charge. Any applications or permits are the responsibility of the customer.

BUYER:

Date:

SELLER:



ITEM#	ESTIMATE
ESTIMATE	\$5485.00
TAX	\$204.25
ESTIMATE TOTAL	\$5689.25
Deposit Recieved	\$4000.00
DUE UPON INSTALLATION	Net