

# CLIENT PROPOSAL



## MAINE CEDAR LOG HOMES-DD

WINDHAM  
MECEDSH  
DECK

**Comments**  
PLEASE REVIEW

Windham(Same)

Proposal Date: 5/29/2014  
Proposal: 208665

Sub Total: 1,916.67  
Tax: 0.00  
Total: 1,916.67

## TERMS AND CONDITIONS:

1. Prices are guaranteed for **25 Days** and are based only upon a **Hancock Generated List**.
2. Prices are **Net 10th due 30days** unless otherwise specified in writing by Hancock Lumber.
3. Credit card payments are not allowed against charge accounts.
4. Quantities and allowances listed in this proposal represent estimates only. Actual quantities consumed are the responsibility of the buyer. Omissions are the responsibility of the buyer.
5. Discrepancies in architectural and or structural details have been priced at their lower value.
6. In the event that the buyer's obligation to pay Hancock is contingent upon receipt of payment from the owner, and the owner withholds payment for any reason that is not Hancock's fault. Then the buyer shall pay Hancock within our stated terms.
7. Prices of individual items are set with the assumption that you are purchasing the entire material list. Hancock Lumber reserves the right to adjust prices if the material list is altered.
8. Hancock Lumber reserves the right to adjust prices based on unforeseen market circumstances.
9. Special order products are neither returnable nor refundable.
10. Please review our proposal carefully. Additional specification documents and product alternatives may be enclosed.

Client Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### ACCOUNT MANAGER

Mandy Moore  
mmoore@HancockLumber.com  
(207) 837-6390

### HANCOCK LUMBER

409 Roosevelt Trail  
Windham Maine 04062  
1-800-360-6711

### INSIDE SUPPORT

Mandy Moore  
(207) 837-6390



PO Box 299, Casco ME, 04015  
Phone #: 207-627-4201

**Windham**  
409 Roosevelt Trail  
Windham, Maine 04062  
Phone #: 1-800-360-6711

# Quotation

**Quote No** 208665  
**Quote Date** 05/29/2014  
**Customer** MAINECED  
**Your Ref** JEFF/DECK  
**Taken By** Mandy Moore  
**Sales Rep** Mandy Moore  
**Invoice No**

**Sold To**  
MAINE CEDAR LOG HOMES-DD  
33 MAIN ST  
WINDHAM, ME, 04062

**Delivery Address**  
MECEDSHP  
MAINE CEDAR LOG HOMES-DD  
JEFF  
WINDHAM, ME, 04062

**Delivery** On 05/30/2014  
**Expiry Date** 06/28/2014



Special Instructions	Notes
**** 33 MAIN STREET WINDHAM, ME *** CONTACT = JEFF @ 892.8561 ***	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
		All prices are net and reflect applicable discounts				
1	8STCUT	BUILDERS TUBE 8"	28 lf	1.02	lf	28.56
2	80C5	80# 5000+ HI-STRENGTH CONCRETE MIX	22 ea	5.73	ea	126.06
3	ABA44Z	SIMPSON ABA44Z 4X4 ADJ POST BASE Z-MAZ	7 ea	5.95	ea	41.65
4	HF	Hillman Fastener 1/2" X 1-1/2" GALV HEX BOLTS	7 ea	0.75	ea	5.25
5	4410PT1	4X4-10 #1 PT SYP GROUND CONTACT 1/10	1 ea	14.4600	ea	14.46
6	4412PT1	4X4-12 #1 PT SYP GROUND CONTACT 1/12	1 ea	17.2200	ea	17.22
7	6422390	AMERIMAX 8' DECK LEDGER FLASHING GRAY PLASTIC 37028	2 ea	5.49	ea	10.98
8	21010PT1	2X10-10' #1 PT SYP ABOVE GROUND 23/10	23 ea	13.9000	ea	319.70
9	21012PT1	2X10-12' #1 PT SYP ABOVE GROUND 2/12	2 ea	17.3150	ea	34.63
10	21014PT1	2X10-14' #1 PT SYP ABOVE GROUND 2/14	2 ea	20.3750	ea	40.75
11	21016PT1	2X10-16' #1 PT SYP ABOVE GROUND 2/16	2 ea	22.8150	ea	45.63
12	2108PT1	2X10-8' #1 PT SYP ABOVE GROUND 4/8	4 ea	10.8900	ea	43.56
13	BCS224	SIMPSON BCS2-2/4Z POST BASE CAP BASE SLANT NAIL Z MAX	7 ea	5.51	ea	38.57
14	21212PT1	2X12-12 #1 PT SYP ABOVE GROUND 1/12	1 ea	27.25	ea	27.25
15	210JH	SIMPSON LUS210Z 2X10 JOIST HANGER Z MAX	37 ea	1.19	ea	44.03
16	SUR210Z	SIMPSON SUR210-2Z 2x10-12 45 SKEWED RIGHT HANGER Z MAX	3 ea	12.15	ea	36.45
17	5P112JHN	JOIST HANGER NAIL 1-1/2" 5LB 127-6336	2 box	13.49	ea	26.98
18	54610PT1	5/4X6-10 #1 PTSYP ABV-GRNDW/WAX 16/10	16 ea	9.60	ea	153.60
19	54614PT1	5/4X6-14 #1 PTSYP ABV-GRNDW/WAX	30 ea	12.20	ea	366.00





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		30/14				
20	54612PT1	5/4X6-12 #1 PTSYP ABV-GRNDW/WAX 1/12	1 ea	11.31	ea	11.31
21	448PT1	4X4-8 #1 PT SYP GROUND CONTACT 4/8	4 ea	11.21	ea	44.84
22	2410PT1	2X4-10 #1 PT SYP ABOVE GROUND 6/10	6 ea	5.44	ea	32.64
23	2412PT1	2X4-12 #1 PT SYP ABOVE GROUND 2/12	2 ea	6.80	ea	13.60
24	3PTBACQ	3' BALUSTER NEW GENERATION PT	144 ea	1.05	ea	151.20
25	7051719	DECK SCREW #9X2-1/2 PREMIUM STAR DRIVE T25 GREEN 5LB 212STPS5	3 ea	20.4400	ea	61.32
26	7277547	LEDGERLOK 1/2"X3-5/8" SCREW 50CT	1 ea	30.4300	ea	30.43
27	zz_MSO_100824	MISC NAIL/HARDWARE ALLOWANCE	1 ea	150.00	ea	150.00

Goods received in good condition

Print name \_\_\_\_\_

Signature \_\_\_\_\_

Total Amount	\$1,916.67
Sales Tax	\$0.00
Quotation Total	\$1,916.67

A 1½% per month late charge is assessed starting on the last day of the month following the month of purchase. A 10% handling charge may be assessed on all stock materials returned. **Special Orders are generally not returnable**, but if approved for return are subject to a 30% restock charge. This sale is being made pursuant to Hancock Lumber Company's standard Terms and Conditions, which are binding on this sale, and which will be supplied to you upon request or are available at [www.hancocklumber.com](http://www.hancocklumber.com).