Transfer Review _____
Managing Plant _____
Mkt. Code _____
Customer # _____

MBCI is not responsible for compliance with plans and specifications. MBCI makes no warranties expressed or implied, as to the merchantability or fitness for any particular purpose of these products except for the representations and warranties contained in MBCI's product literature. MBCI's Standard Terms and Conditions of sale are a part of this quotation/order. The final acceptance or rejection of this quotation/order shall be made by an authorized MBCI employee or agent. Price is subject to change if not shipped within 30 days of the quotation/order date. MBCI is not responsible for the determination of the quantities/gauges/lengths/colors, etc. required. Your signature herein constitutes an open order to MBCI.

AGREED & ACCEPTED BY:

Company Name _____

By _____
Owner or Authorized Agent

Title _____

ORDER # _____

Order read back ☐ _____
Initial

Owner or Authorized Agent

MBCI®
Metal Roof and Wall Systems

SOLD TO **CONTACT:** **PHONE:**

SHIP TO **CONTACT:** **PHONE:**

ORDER/QUOTE DATE	TIME	LOAD DATE	CUSTOMER P.O. NO./ORDERED BY	JOB NAME	BLDG #	COORDINATOR	SHIP VIA	PUNCH PATTERN	PIECE MK 4 CHRTER	BUNDLE MK 5 CHRTER

ITEM	DESCRIPTION	GA	COLOR	QUANTITY	LENGTH		TOTAL SQ. FT. OF MATERIAL	UNIT PRICE	OPTION PRICE	AMOUNT	BRKS	HEMS	S/O	PTCH	STRL PARTS ONLY	STRL PARTS & SP TRIM	ALL PRODUCTS
					FEET	INCHES											
					SHEET PACKAGING		PACKAGES @										
					TRIM PACKAGING		PACKAGES @										
					SET UP CHARGES		@										

TAXABLE FREIGHT	
SUBTOTAL	
SALES TAX	
NON-TAXABLE FREIGHT	
TOTAL AMOUNT OF JOB	
DEPOSIT	
TOTAL AMOUNT DUE	

A carrying charge of .833% per month (10% per annum) will be charged on past due accounts and reasonable attorney's fees if this account is placed for collection. All invoices due and payable in Houston, Harris County, Texas. All freight F.O.B. shipping point.