



INVOICE

DATE	INVOICE #
06/20/2014	12991

BILL TO:

Roy Allen
 4222 Reger Rd
 Conneaut, OH 44030
 USA

SHIP TO:

Roy Allen
 4222 Reger Rd
 Conneaut, OH 44030
 USA

SHIP VIA	SHIP DATE	TRACKING NO.
P.O. NUMBER	TERMS	PROJECT
	On Receipt	

General		
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DESCRIPTION	AMOUNT
Building Package with Non-Stamped Structural Plans (See attached quotation for package details)	\$9,820.35
<p>-----</p> <p>This agreement for sale of goods is made between APB Pole Barns (Seller) and any person or entity listed in the Bill To section of invoice. The place of delivery for goods sold under this contract is identified in the Ship To section of the invoice. No warranty is given and no affirmation of Seller, by words or action, shall constitute a warranty. Buyer expressly agrees to defend, indemnify and hold harmless the seller from any further liability of any kind or character, including attorney's fees, court costs, and litigation costs, related to the buyers purchase and use of goods. Return of goods shall be at the sole discretion of Seller. This agreement shall be interpreted and construed under the laws of the State of Texas, which laws shall prevail in the event of conflict of law. Further, buyer and seller stipulate that venue for any legal proceeding involving this agreement shall be in Bexar County, Texas. Your purchase of merchandise on this invoice constitutes agreement to the terms and conditions of this contract.</p>	

	TOTAL	\$9,820.35
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12317 Almeda Road, Houston, Texas 77045

www.pole-barn.info

Date: 06/20/2014

Quote No: 269322

roy allen
 4222 reger rd
 conneaut,ohio 44030



[BBB Review](#)

Building Package

Ground Snow Load: 35 psf 90 mph 3 second wind gust Exposure B

30' x 40' x 10' 4-12 Pitch 0" Gable Overhang 0" Eave Overhang Solid
 Stone 29 ga Steel siding 40 yr paint warranty Evergreen trim
 Evergreen 29 ga Steel roofing 40 yr paint warranty Evergreen trim

<i>4x6 Treated Posts 8' oc</i>	<i>Concrete Footings (3,000 psf soil)</i>	<i>Treated Uplift Cleats</i>
<i>One Row 2x8 Treated Grade Board</i>	<i>2x4 Girts 24" on center</i>	<i>Corner Bracing</i>
<i>29 ga Steel Siding</i>	<i>Rat Guard, Corner & Opening Trim</i>	<i>Closure Strips</i>
<i>Dual #1 2x10 SYP Truss Supports</i>	<i>30' Wood Trusses 4' oc</i>	<i>Hurricane Ties</i>
<i>2x4 Purlins 24" on center</i>	<i>Lateral & Sway Bracing</i>	<i>Wind Bracing</i>
<i>29 ga Steel Roofing</i>	<i>Gable & Eave Trim</i>	<i>Ridge Cap</i>
<i>Galvanized Ring Shank Nails</i>	<i>Trim & Framing Nails</i>	<i>Color Matched Panel Screws</i>

8' x 40' Open Porch Std Post Spacing No Siding

Overhead Doors

9x7 (1) ~~9x8~~ White Ribbed Non-Insulated Overhead Door **(Eave)**
 (1) 18 x 9 White Ribbed Non-Insulated Overhead Door **(Gable)**

Entry Doors

(1) 3068 9 Lite Steel Entry Door with Wood Jamb

GRAND TOTAL: ~~\$10,083.00~~ \$10,022.00

Delivery is INCLUDED No sales tax on deliveries in OH

This Quote is valid until Jul 20 2014 5:00 PM CST

Structural plans are unstamped. Engineer stamp available for additional fee.

Place your deposit by Friday, 06/20/14, and receive a \$ 201.65 discount

\$9,820.35



----- Original Message -----

Subject: APB Invoice

Date: Fri, 20 Jun 2014 09:15:39 -0500

From: APB Pole Barns <Robert Turner> <rturner@pole-barn.info>

Reply-To: rturner@pole-barn.info

To: Roy Allen <bullpup@windstream.net>

Mr. Allen,

Your package invoice is attached to this email for your review. If you have any questions please contact us at (210) 650-2276 or my cell number included below. Our wire transfer instructions are included below for payment processing.

WIRE TRANSFER INFO

Broadway Bank

13432 San Pedro

San Antonio, Texas 78216

Phone (210) 283-6500

Routing Number 114021933

Account Number 917596

Account Name APB Pole Barns

Thank you!

Robert Turner

cell (513) 307-2978

APB Pole Barns

All Purpose Buildings

Robert Turner

phone (210) 650-2276

fax (740) 539-5555