

SALES ORDER 10077180



Arrow Glass Industries
P.O BOX 40697
Houston, TX 77040

Phone: (832) 467-4345
Fax: (832) 467-4806

Pay Terms Net 30	Page 1 of 1	Date 10/20/2023
Customer P.O. # 22133870	Install Date	Measure Date 10/26/2023
Zone ZONE B	Ship Via Install	
Job Name	Inside Sales CN	Outside Sales AP

Sold to:

DAVID WEEKLEY HOMES - HOU
1111 NORTH POST OAK ROAD VENDO
ATTN: ACCOUNTS PAYABLE
HOUSTON, TX 77055
Phone: (713) 570-5049

Ship to:

HZAID@DWHOMES.COM
1840 WOODLAND FLD CROSSING 196
WOODMILL CREEK
THE WOODLANDS, TX 77380
Phone: (832) 677-7474
HABIBI ZAID

Line	QTY	Item/Description	Price/Pc	Total
		10.25 REMEASURE MB SHOWER.PER INSTALLER THIS IS MEASURED & MIS CONFIGURED.T54 VC		
4	1PC	VICTORY INLINE CHROME/CLEAR 59" x 80" MB @ 80" TALL	976.00	976.00
5	1PC	1/4 CLEAR TEMP 4M Shape 29.56 x 29.13 x 79.56 x 79.31 PJ2915 MB LOGO	0.00	0.00
6	1PC	VICTORY STOCK B DOOR 28 3/16 X 78 1/4 12" x 12" MB	0.00	0.00
7	1PC	VICTORY INLINE CHROME/CLEAR 59" x 80" MB @ 80" TALL	976.00	976.00
Total Pcs		4		

SUBTOTAL 1,952.00
SALES TAX 0.00
TOTAL 1,952.00

Print Date: 10/25/20: 3:33:34PM

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Pay Terms	Page 1 of 1		Date
Net 30			10/20/2023
Customer P.O. #	Install Date	Measure Date	
22133870	10/25/2023	10/23/2023	
Zone	Ship Via		
ZONE B	Install	SY	
Job Name	Inside Sales	Outside Sales	
	CN	AP	

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Line	QTY	Item/Description	Price/Pc	Total
4	1PC	VICTORY INLINE CHROME/CLEAR 59" x 80" MB @ 80" TALL	976.00	976.00
Total Pcs		1		

45

SUBTOTAL	976.00
SALES TAX	0.00
TOTAL	976.00

Print Date: 10/23/20 3:42:04PM

SALES ORDER 10077180



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Pay Terms	Page 1 of 1		Date
Net 30			10/20/2023
Customer P.O. #	Install Date	Measure Date	
22133870		10/23/2023	
Zone	Ship Via		
ZONE B	Install		
Job Name	Inside Sales	Outside Sales	
	CN	AP	

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THE WOODLANDS, TX 77380
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HABIBI ZAID

Line	QTY	Item/Description	Price/Pc	Total
4	1PC	VICTORY INLINE CHROME/CLEAR 59" x 80" MB @ 80" TALL	976.00	976.00

Total Pcs 1

SUBTOTAL 976.00
SALES TAX 0.00
TOTAL 976.00

Print Date: 10/23/20; 2:15:36PM

STANDARD INLINE OR SLIDER SHOWER

DATE ORDERED: 10/20/2023

ADDRESS: 1840 WOODLAND FLD CROSSING 19

CUSTOMER: DAVID WEEKLEY HOMES - HOU

JOB NUMBER: 10077180

CONTACT: HABIBI ZAID

SITE TECH: Djose

PHONE: (832) 677-7474

DATE MEASURED: 10-26-23

INSTALL DATE: 10-26-2023

SHOWER SPECIFICATIONS:

ZONE: B

LOCATION: Mb ITEM ID: VILCHCLR

WALL SURFACE: TILE

DOOR HINGED: RIGHT WALL/GLASS

DOOR: STD

HINGE OFFSET: STANDARD

HANDLE TYPE: STANDARD

DEDUCTIONS: STANDARD ALL PLASTICS

SHOWER HEIGHT: 80

TILE HEIGHT: 92

WIDTH: 59

NOTES: MSWS UP 4"

HEADER: AGI HEADER 3

COMBO WITH: MIRROR

A: AB 7/16

B: 58 11/16 BR 7/16

C: CT 3/16

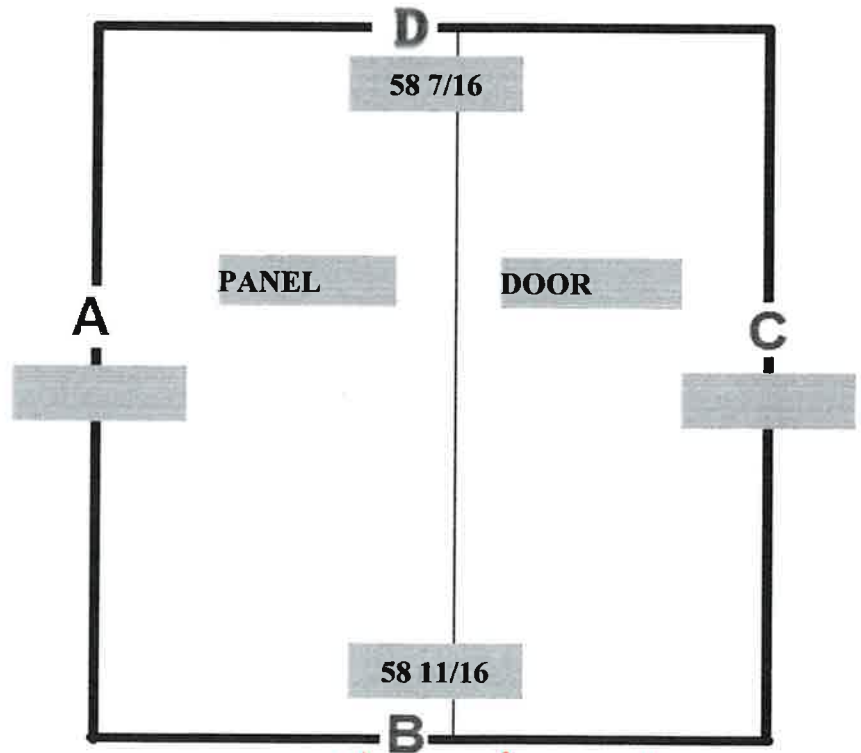
D: 58 7/16

TUB HEIGHT: 4

SHOWER HEAD: RIGHT

TOILET LOCATION: N/A

CEILING HEIGHT: 103



HOUSE READY FOR INSTALL: 2- 75%

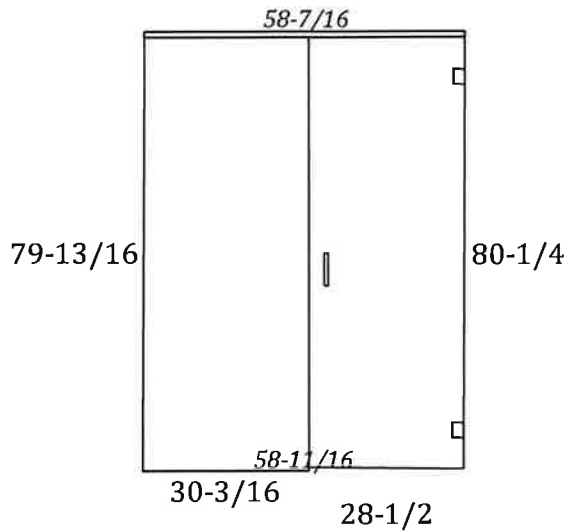
10/27 Remake panel with site tech's new measures. TSY

INSTALLATION SHEET

Project Name: V80 IL DR NS CH CLR

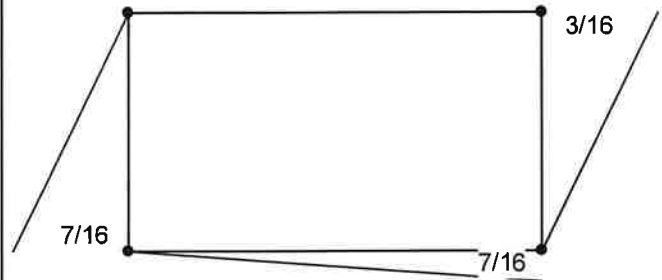
10/31/2023

3D VIEW



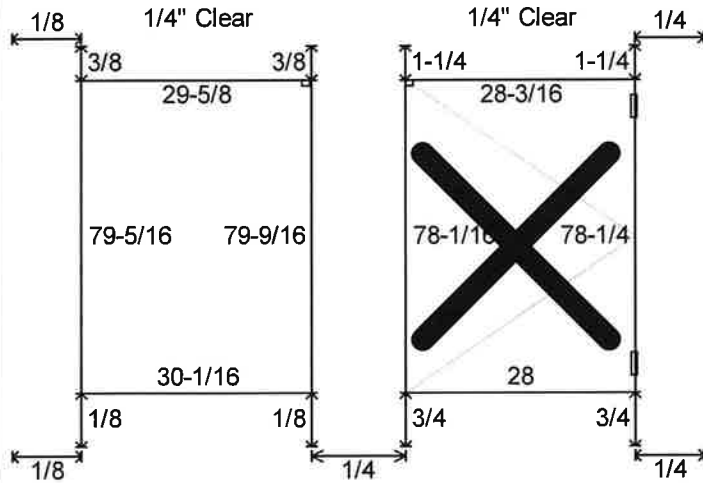
Customer: DAVID WEEKLEY-06
Location: 1840 WOODLAND CROSSING
Quantity: 1
Project #: 10077180-B-MB-RE1

OUT OF PLUMB / LEVEL CONDITIONS



Showing Centerline Void

GLASS SIZES AND CLEARANCES



INSTALLATION COMMENTS

10.27 REMAKE PANEL MISMEASURE

STANDARD INLINE OR SLIDER SHOWER

DATE ORDERED: 10/20/2023

ADDRESS: 1840 WOODLAND FLD CROSSING 19

CUSTOMER: DAVID WEEKLEY HOMES - HOU

JOB NUMBER: 10077180

CONTACT: HABIBI ZAID

SITE TECH: Djose

PHONE: (832) 677-7474

DATE MEASURED: 10-23-23

INSTALL DATE: 10-23-2023

SHOWER SPECIFICATIONS:

ZONE: B

LOCATION: Mb ITEM ID: VILCHCLR

WALL SURFACE: TILE

DOOR HINGED: RIGHT WALL/GLASS

DOOR: STD

HINGE OFFSET: STANDARD

HANDLE TYPE: STANDARD

DEDUCTIONS: STANDARD ALL PLASTICS

SHOWER HEIGHT: 80

TILE HEIGHT: 103

WIDTH: 59

NOTES: MSWS UP 4"

HEADER: AGI HEADER 3

COMBO WITH:
MIRROR

A: AB 7/16

B: 58 3/16 BR 7/16

C: CT 3/16

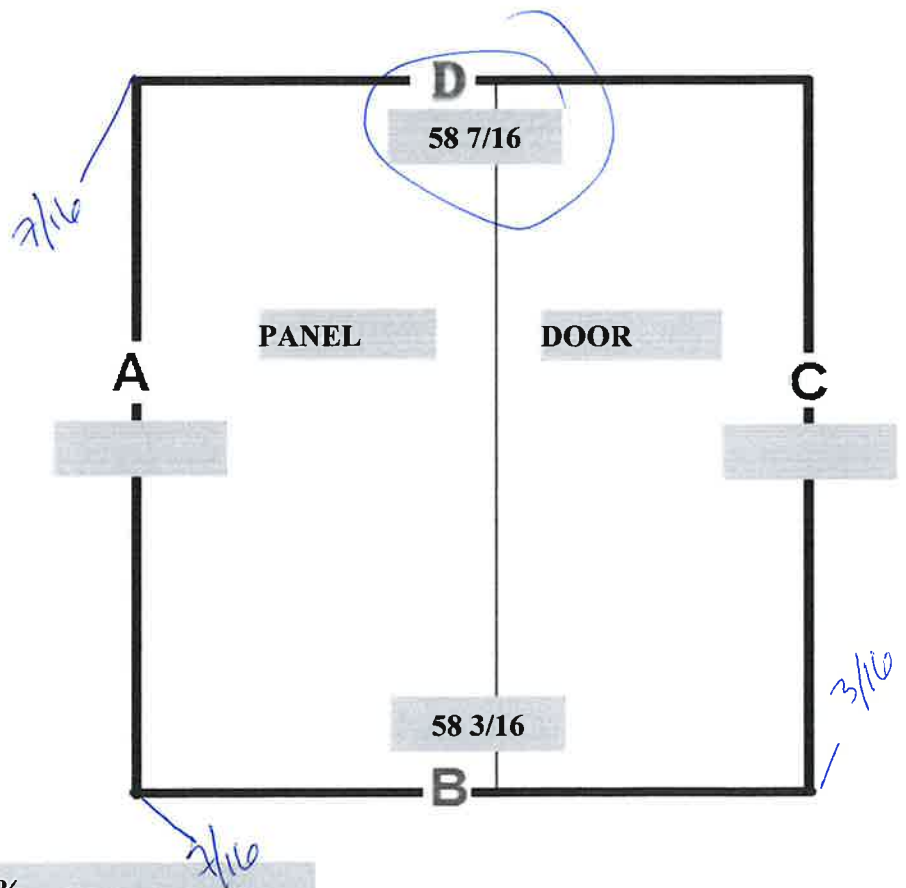
D: 58 7/16

TUB HEIGHT: 4

SHOWER HEAD: RIGHT

TOILET LOCATION: N/A

CEILING HEIGHT: 103



HOUSE READY FOR INSTALL: 2- 75%

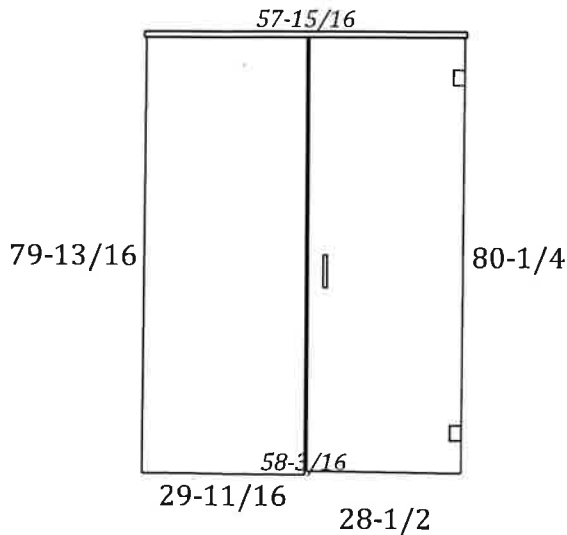
V801LDRNSCHCLR AGI 3

INSTALLATION SHEET

Project Name: V80 IL DR NS CH CLR AGI 3

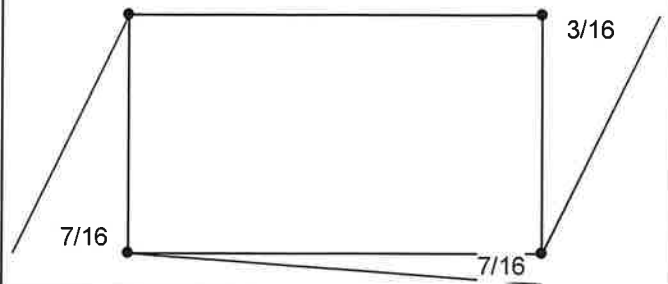
10/25/2023

3D VIEW



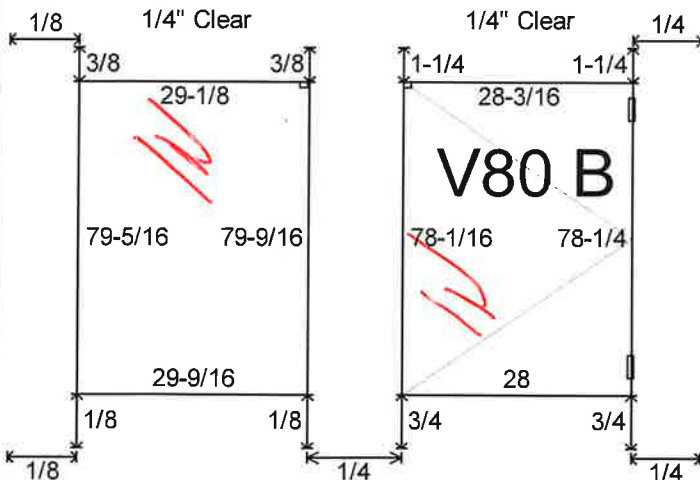
Customer: DAVID WEEKLEY-16
Location: 1840 WOODLAND CROSSING
Quantity: 1
Project #: 10077180-B-MB

OUT OF PLUMB / LEVEL CONDITIONS



Showing Centerline Void

GLASS SIZES AND CLEARANCES



INSTALLATION COMMENTS

HARDWARE:

- (2) V HINGES
- (1) V HANDLE
- (2) V CLIPS

PLASTICS:

- (1) STRIKER
- (1) DAM STRIP
- (1) SWEEP
- (1) HINGE SEAL

10/23/2023

			\$5.39	\$0.77	\$1.08
<u>WIDTH</u>	<u>X</u>	<u>LENGTH</u>	<u>FLAT</u>	<u>BEVELED</u>	
			\$0	\$0	\$0
			\$0	\$0	\$0
			\$0	\$0	\$0
			\$0	\$0	\$0
			\$0	\$0	\$0
			\$0	\$0	\$0
			\$0	\$0	\$0
			\$0	\$0	\$0
			\$0	\$0	\$0

MIRRORS:

CUTOUT:

CABINET:

MB SHOWER : \$723.00

HB SHOWER:

HB SHOWER:

HB SHOWER:

\$723

PANEL MEASUREMENTS:

Width :

Height:

0

Current Shower PO: \$976.00

Current Mirror PO:

CURRENT PO TOTAL \$976.00

w/ NEW PRICES

REVISE SHOWER TO: \$723

REVISE MIRROR TO: \$0

TOTAL NEEDED: \$723

After 5% 2023 discount \$686.85

SHORT: -\$289.15

**MAILG SMTP:purchasing@arrow-companies.com
**Subject "PO#22133870 OS 4998 1840 Woodland Fld Crossing 196 Spring TX 77380"
**REFX 1840WOODLANDFLDCR-14960096-221338700S

User- AGOYKHM David Weekley Homes

Order: **REF 22133870 OS Print Date - 06/28/23
Change: Date - 06/28/23 Date - 06/30/23
Page No. - 1 Time - 16:20:25

O R I G I N A L
P U R C H A S E O R D E R

Ship To - DWH - Woodmill Creek ICB BOYL
1840 Woodland Fld Crossing 196
Spring TX 77380

Plan/Elevation/Swing - B990 A S
Legal Description - 196/01/01
Permit No. -
Project Name - Woodmill Creek ICB BOYL
Project/Job/Cost Code - 14960096.1610.4998
Ordered By - POST
Builder - 09912764 Arias,Gilbert Danilo
Cell#: - 713 8395318

Vendor - Arrow Mirror and Glass, Inc.
1000985 dba Arrow Glass Industries, Luxury Baths
P.O. Box 40697
Houston TX 77040

Comments - **HOLD UNTIL BUILDER RELEASES*

SPECIAL INSTRUCTIONS:

1. We reserve the right to cancel if not filled as specified.
2. Place Purchase Order Number on all shipments, invoices, and correspondence.
3. A copy of delivery ticket signed by Weekley Homes, Inc personnel as a full shipment only must accompany each invoice submitted for payment.
4. Partial shipments may be accepted, however, only full shipments will be approved for payment.
5. No liability will be assumed for materials placed on the job in excess of the amount specified on the purchase order.
6. This purchase order is applicable only to the jobs indicated.
7. Receipt of this order is binding on supplier for material at prices specified unless notice of inability to comply is given to purchaser within five (5) working days.
8. Duplicate shipments on the same purchase order will be the responsibility of the supplier.

Quantity	Item Code	Var	Description	UM	Unit Price	Amount
1.0000	PB00009443	A	WHOLE HOME SHOWER GLASS BID	LS	976.00	976.00
	10134254		Room: 200 - Whole Home		Qty of 1.0000	

MAILG SMTP:purchasing@arrow-companies.com
Subject "PO#22133870 OS 4998 1840 Woodland Fld Crossing 196 Spring TX 77380"
REFX 1840WOODLANDFLDCR-14960096-221338700S

User - AGOYKHM

David Weekley Homes

O R I G I N A L

P U R C H A S E O R D E R

Order: REF 22133870 OS Print Date - 06/28/23
Change: Date - 06/28/23 Date - 06/30/23
Page No. - 2 Time - 16:20:25

Total Quantity

1.0000

Total Amount before Pymt Term Discount

976.00

Subject "PO#22133870 OS 4998 1840 Woodland Fld Crossing 196 Spring TX 77380"
REFX 1840WOODLANDFLDCR-14960096-22133870OS

Order: REF 22133870 OS Print Date - 06/28/23
Change: Date - 06/28/23 Time - 16:20:25
Page No. - 3

ORIGINAL
PURCHASE ORDER

Quantity	Item Code	Var	Description	UM	Unit Price	Amount
Option Description:						

10134254 Structural/Whole Home/Community (ASM) - Woodmill Creek Community Assembly

**END