

SALES ORDER 10067651



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

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

Pay Terms	Date	
Net 30	Page 1 of 1	05/05/2023
Customer P.O. #	Install Date	Measure Date
002819		06/29/2023
Zone	Ship Via	
ZONE H	Install	
Job Name	Inside Sales	Outside Sales
	PA	KS

Sold to:

BROOKFIELD RESIDENTIAL - HOU
11501 ALTERRA PARKWAY
SUITE 100
AUSTIN, TX 78758
Phone: (512) 391-1330

Ship to:

LUPITA.CONTRERAS@BROOKFIELD.RP
7207 MELLOW GLEN WAY
ELYSON
KATY, TX 77493
Phone: (713) 553-1666
LUPITA CONTRERAS

Line	QTY	Item/Description	Price/Pc	Total
1	1PCS	1/4 FLAT MIRROR 12" x 12" MB	3.23	3.23
2	1PCS	1/4 FLAT MIRROR 12" x 12" MB	3.23	3.23
3	1PCS	1/4 FLAT MIRROR 12" x 12" B2	3.23	3.23
4	1PCS	1/4 FLAT MIRROR 12" x 12" PWD	3.23	3.23
5	1PCS	VICTORY CORNER MATTE BLACK/CLEAR 12" x 12" MB @ 80" TALL	3.00	3.00

Total Pcs 5

\$1775

SUBTOTAL	15.92
SALES TAX	0.00
TOTAL	15.92

Print Date: 6/28/2021 1:33:54PM

SALES ORDER 10067651



HOUSTON

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Houston, TX 77040

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002819		06/29/2023	
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ZONE H	Install		
Job Name	Inside Sales	Outside Sales	
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5	1PCS	VICTORY CORNER MATTE BLACK/CLEAR 12" x 12" MB @ 80" TALL	3.00	3.00
Total Pcs		5		

SUBTOTAL 15.92
SALES TAX 0.00
TOTAL 15.92

Print Date: 6/28/2023 1:29:32PM

(REVISED 01/01/2018)

H ZONE:

DATE MEASURED: 6/29/23

Lalbert

INSTALL DATE:

[illegible]

NOTES:

[illegible]

SHOWER ENCLOSURE ORDER/MEASURE SHEET

DATE ORDERED: 5/5/2023

ADDRESS: 7207 MELLOW GLEN WAY

CUSTOMER: BROOKFIELD RESIDENTIAL - H

JOB NUMBER: 10067651

CONTACT: LUPITA CONTRERAS

SITE TECH: Lalbert

PHONE: (713) 553-1666

DATE MEASURED: 6/29/23

INSTALL DATE:

SHOWER SPECIFICATIONS:

ZONE: H

LOCATION: Mb

ITEM ID: VCMBCLR

WALL SURFACE: TILE

DOOR HINGED: RIGHT WALL/GLASS

SEAT TYPE: GRANITE

HINGE OFFSET: STANDARD

DOOR: STD

HANDLE TYPE: STANDARD

SHOWER HEIGHT: 80

DEDUCTIONS: STANDARD ALL PLASTICS

OPENING: 60

TILE HEIGHT: 90

NOTES: Mudset no step

HEADER: AGI HEADER 3

COMBO WITH
MIRROR

A: AT 1/16

B: 42 BL 1/8

C: 21 CR 1/16

D: 43 5/16 DT 1/16

E: 58 ER 1/4

F: LEVEL

HOUSE READY FOR INSTALL:

TOILET LOCATION:

GG:

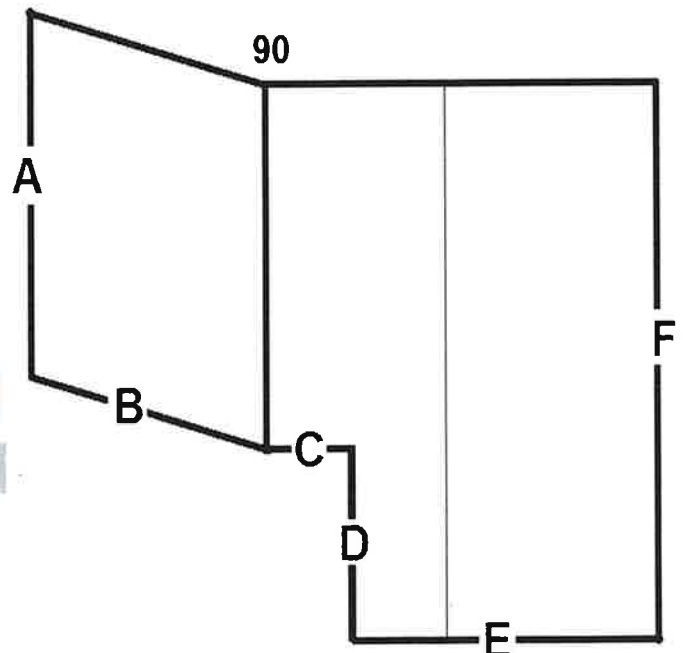
AGI NOTCH: YES

OH: 7/8

CAP THICKNESS: 1 1/2

CENTER OF CAP: 42 9/16

TYPE: SQUARE

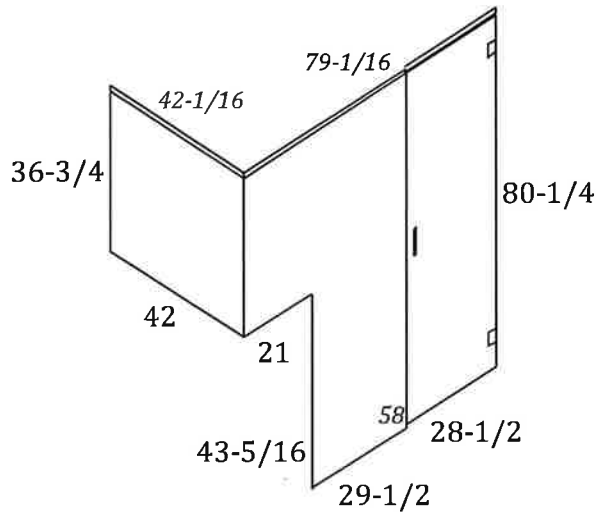


INSTALLATION SHEET

Project Name: V80 90 DR SS MBL CLR AGI3

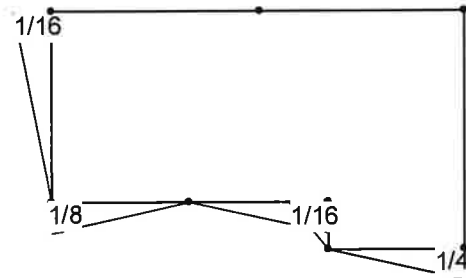
7/3/2023

3D VIEW



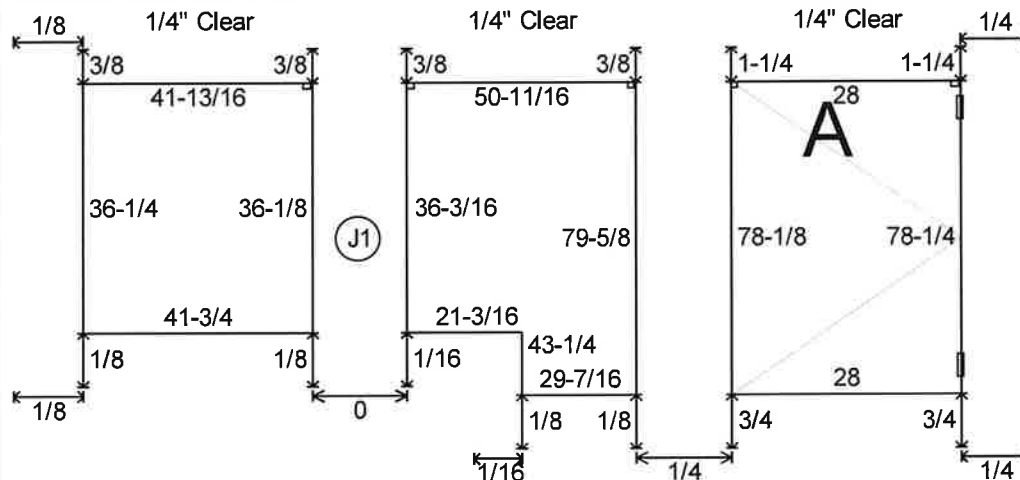
Customer: BROOKFIELD-ADG
Location: 7207 MELLOW
Quantity: 1
Project #: 10067651-H-MB

OUT OF PLUMB / LEVEL CONDITIONS

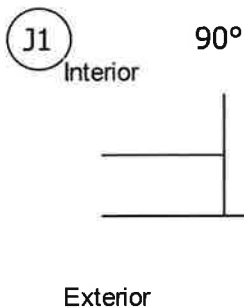


Showing Centerline Void

GLASS SIZES AND CLEARANCES



JUNCTIONS



INSTALLATION COMMENTS

HARDWARE:
(2) V HINGES

INSTALLATION SHEET

Project Name: V80 90 DR SS MBL CLR AGI3

7/3/2023

- (1) V HANDLE
- (4) V CLIPS

PLASTICS:

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



Arrow Glass Industries
 9700 W Gulf Bank Rd. Houston, Texas 77040
 (832) 467-4345 Office - (832) 467-4806 Fax
 www.arrowglassindustries.com

Revised 4/11/23 Re-bid
 Bid Date 5/25/2022

Brookfield Builder

PLAN 5270

MIRROR				FLAT	FRAMED	L-MOLD WRAP
MB	42"	x	42"	\$86	\$368	\$368
MB	65"	x	42"	\$133	\$492	\$492
B2	30"	x	42"	\$61	\$303	\$303
B3	72"	x	42"	\$147	\$530	\$530
TOTAL				\$427	\$1,693	\$1,693

SHOWER ENCLOSURE

MB	55"	x	42"	Corner Shower - 72" Tall w/ 28" Door W/ Double Step		
Victory Series - 1/4" w/Header						
				CH, BN, ORB / Clear		\$1,068
				Matte Black / Clear		\$1,218
Victory Platinum Series - Frameless						
				CH; BN; ORB / Clear		\$1,368
				Matte Black / Clear		\$1,518
Roman Series - 3/8" Frameless w/ 80" Tall						
				CH; BN; ORB / Clear		\$3,158
				Matte Black / Clear		\$3,508

OPT. SHOWER ENCLOSURE

MB	77"	x	42"	Corner Shower - 72" Tall w/ 28" Door W/ Double Step (Door Require at Center)		
Victory Series - 1/4" w/Header						
				CH, BN, ORB / Clear		\$1,318
				Matte Black / Clear		\$1,468
Roman Series - 3/8" Frameless w/ 80" Tall						
				CH; BN; ORB / Clear		\$3,396
				Matte Black / Clear		\$3,746

B2	60"			Inline Shower - 72" Tall w/ 28" Door		
Victory Series - 1/4" w/ Header						
				CH, BN, ORB / Clear		\$823
				Matte Black / Clear		\$973
Victory Platinum Series - Frameless						
				CH; BN; ORB / Clear		\$1,123
				Matte Black / Clear		\$1,273
Roman Series - 3/8" Frameless w/ 80" Tall						
				CH; BN; ORB / Clear		\$2,400
				Matte Black / Clear		\$2,750

OPT. MIRROR				FLAT	FRAMED	L-MOLD WRAP
MB	72"	x	42"	\$147	\$568	\$568
B4	54"	x	42"	\$110	\$433	\$433



Shower Notes:

- *Add \$150 Per Shower for Brick Glass Protector.
- *Add \$50 Per Panel for Brick Glass Protector.
- *Add \$80 Per Shower for Double Step Shower
- *Add \$50 for 80" Tall for Victory & Victory Platinum; Roman Series is 80" Tall Standard

Bid Notes:

- *Price valid for 30 days; Price includes MATERIAL, TAXES & INSTALLATION.
- *Bid is based on usage of Arrow's Standard 28" Door. Any variances will incur a minimum \$125 Custom Door Fee.
- *Bid may change based on actual field measurements. A change of 6" or less will not change the price of the Mirrors.

Sales : Kevin Sweeney (346) 300 - 5578

wy

P.O. T \$1,775

P.O. \$48

BILL PER P.O.

M \$355
 S \$1,468
 \$1,823

HomeOrdersReportsLien DocsManagerDashboard

HYPHEN
SUPPLYPRO

Order Management
To Do Order

This order has 1 Pending Change Request(s)
This order has 1 Reschedule Alert(s)

Sign Out

Help

Orders

Received
To Do
Pending Approval
Complete

Alerts

Unread Notes
Cancellations
Reschedules
Change Orders
Over Shipped Orders
Pending Back Charges
Completed Back Charges
Cancelled Back Charges
Pending Reschedules
Pending Change Orders
Completed MPOs
Unread Defect Notes
Unread Recordable
Notes
Unread Change Order
Future Orders

Additional Links

Manual Order Entry
Order Search
Builder Complete
Cleanup
Transmitted Orders List
Show Jobs With Active
Orders
To Do Calendar
Search Recordables

ARROW GLASS INDUSTRIES
PERLA ALVARADO

Help

Brookfield Residential Properties - Houston Divisi

Order Information

Builder's Account Number: 242H-763256354

Builder's Order Number: 242005_002819

Builder's Status: 044215 7207 Mellow Glen Way

Job: 044215 7207 Mellow Glen Way

Job Start Date: 3/21/2023

Task: Mirror/Glass - Install [242005_002819 C] (Long Lead Time Task)

Order Type: Purchase Order

Order Status: Accepted

Permit Number: Not Available

Additional Views

View Schedule

View Documents

View Printable

View Builder Format

View Job Options

EPO's Created For Job

DetailNotesHistoryChange RequestsOptions

Job Address

7207 Mellow Glen Way
Katy, TX 77493

Plan / Elevation / Swing: 5270 (Norwich) / A / L

Subdivision / Phase: Elyson SF 50s / Phase

Lot / Block: 044215 / 2

Billing Information

Elyson SF 50s
23623 Elyson Falls Drive
Katy, TX 77493

Contact Information: (999) 999-9999
noreply@brookfieldrp.com

Shipping Information

044215_7207 Mellow Glen Way_
7207 Mellow Glen Way
Katy, TX 77493

Contact Information: Lupita Contreras
(713) 553-1666
Lupita.Contreras@brookfieldrp.com

Supplier Order Information

Supplier's Order Number:

Task Filter:

Detail

Mirror/Glass - Install [242005_002819 C] (Long Lead Time Task)

Requested Start Date: 6/28/2023

Acknowledged Start Date: 6/16/2023

Actual Start Date: 6/16/2023

Note to Builder:

End Date: 6/28/2023

End Date: 6/16/2023

End Date: 6/16/2023

Update Supplier Info

CC Me on Acknowledgement

Builder SKU	Description	Order	Ship	Received	Rec Qty Now	UOM	Unit Price	Total
CONTRACT	Base Model - Shower frame 80" due to std. mudset at Primary, C/O #1: Purchasing - Trade/Price Chang-PO Price Update, C/O #2: Scope Change-PO Price Update	1	0	0	1	EA	\$1,625.00	\$1,625.00

- Indicates a Required field

Subtotal: \$1,625.00

Tax: \$0.00

Total: \$1,625.00

View Item Changes

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https://www.hyphensolutions.com/MH2Supply/Orders/OrderDetail.asp?order_id=261049904&sessid=39653D3202D547CCB10337F1773D5BF2 1/1

- Orders
- Received
- To Do
- Pending Approval
- Complete

This order has 1 Pending Change Request(s)
This order has 1 Reschedule Alert(s)

- Alerts
- Unread Notes
- Cancellations
- Reschedules
- Change Orders
- Over Shipped Orders
- Pending Back Charges
- Completed Back Charges
- Cancelled Back Charges
- Pending Reschedules
- Pending Change Orders
- Completed MPOs
- Unread Defect Notes
- Unread Recordable Notes
- Unread Change Order
- Future Orders

- Additional Links
- Manual Order Entry
- Order Search
- Builder Complete
- Cleanup
- Transmitted Orders List
- Show Jobs With Active Orders
- To Do Calendar
- Search Recordables

Brookfield Residential Properties - Houston Divisi

Order Information

Builder's Account Number: 242H-763256354

Builder's Order Number: 242005_003316

Builder's Status: 044215 7207 Mellow Glen Way

Job: 044215 7207 Mellow Glen Way

Job Start Date: 3/21/2023

Task: Mirror/Glass - Install [242005_003316 C] (Long Lead Time Task)

Order Type: Purchase Order

Order Status: Accepted

Permit Number: Not Available

Additional Views

[View Schedule](#)

[View Documents](#)

[View Printable](#)

[View Builder Format](#)

[View Job Options](#)

EPO's Created For Job

Detail	Notes	History	Change Requests	Options
Job Address		Billing Information		Shipping Information
7207 Mellow Glen Way Katy, TX 77493	Plan / Elevation / Swing: 5270 (Norwich) / A / L	Elyson SF 50s 23623 Elyson Falls Drive Katy, TX 77493	044215_7207 Mellow Glen Way_ 7207 Mellow Glen Way Katy, TX 77493	044215_7207 Mellow Glen Way_ 7207 Mellow Glen Way Katy, TX 77493
Subdivision / Phase: Elyson SF 50s / Phase		Contact Information: (999) 999-9999 noreply@brookfieldrp.com	Contact Information: Lupita Contreras (713) 553-1666 Lupita.Contreras@brookfieldrp.com	
Lot / Block: 044215 / 2				

Supplier Order Information

Supplier's Order Number:

Task Filter:

Update Supplier Info

Detail

Task: Mirror/Glass - Install [242005_003316 C] (Long Lead Time Task)

Requested Start Date: 6/28/2023

Acknowledged Start Date: 6/16/2023

Actual Start Date: 6/16/2023

Note to Builder:

End Date: 6/28/2023

End Date: 6/16/2023

End Date: 6/16/2023

☐ CC Me on Acknowledgement

Builder SKU	Description	Order	Ship	Received	Rec Qty Now	UOM	Unit Price	Total
CONTRACT	Shower Enclosure Upgraded Color Semi-Frameless ** Bath, Primary, Finish Color:Matte Black, Glass:Clear, C/O #1: Purchasing - Trade/Price Chang-PO Price Update	1	0	0	1	EA	\$150.00	\$150.00

- Indicates a Required field

Subtotal: \$150.00
Tax: \$0.00

Total: \$150.00

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**ARROW GLASS INDUSTRIES**

PERLA ALVARADO

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Orders
Received
To Do
Pending Approval
Complete

Order Management
To Do Order

This order has 1 Reschedule Alert(s)

Brookfield Residential Properties - Houston Divisi

Alerts
Unread Notes
Cancellations
Reschedules
Change Orders
Over Shipped Orders
Pending Back Charges
Completed Back Charges
Cancelled Back Charges
Pending Reschedules
Pending Change Orders
Completed MPOs
Unread Defect Notes
Unread Recordable
Notes
Unread Change Order
Future Orders

Additional Links
Manual Order Entry
Order Search
Builder Complete
Cleanup
Transmitted Orders List
Show Jobs With Active
Orders
To Do Calendar
Search Recordables

Order Information			
Builder's Account Number:	242H-763256354	Task:	Mirror/Glass - Measure/Order
Builder's Order Number:	65812-605	Order Type:	Memo
Builder's Status:	<u>044215 7207 Mellow Glen Way_</u>	Order Status:	Accepted
Job:		Permit Number:	Not Available
Job Start Date:	3/21/2023		

Additional Views
View Schedule
View Documents
View Printable
View Builder Format
View Job Options
EPO's Created For Job

Detail	Notes	History	Change Requests	Options
Job Address <u>7207 Mellow Glen Way</u> Katy, TX 77493		Billing Information Elyson SF 50s 23623 Elyson Falls Drive Katy, TX 77493 Contact Information: (999) 999-9999 noreply@brookfieldrp.com	Shipping Information 044215_7207 Mellow Glen Way_ 7207 Mellow Glen Way Katy, TX 77493 Contact Information: Lupita Contreras (713) 553-1666 Lupita.Contreras@brookfieldrp.com	
Plan / Elevation / Swing: 5270 (Norwich) / A / L				
Subdivision / Phase: Elyson SF 50s / Phase				
Lot / Block: 044215 / 2				

Supplier Order Information			
Supplier's Order Number:	<input type="text"/>		
Task Filter:	<input type="text"/>		
	Update Supplier Info		
Task:	Mirror/Glass - Measure/Order		
Requested Start Date:	6/6/2023		
Acknowledged Start Date:	<input type="text" value="6/6/2023"/>		
Actual Start Date:	<input type="text" value="6/6/2023"/>		
Note to Builder:	<input type="text"/>		
	End Date:	6/6/2023	
	End Date:	6/6/2023	
	End Date:	<input type="text" value="6/6/2023"/>	

☐ CC Me on Acknowledgement

Builder SKU	Description	Order	Ship	Received	Rec Qty Now	UOM	Unit Price	Total
CONTRACT	For Schedule Only	1	0	0	<input type="text" value="1"/>	EA	\$0.00	\$0.00
Subtotal: \$0.00								
Tax: \$0.00								

⊕ - Indicates a Required field

Total: \$0.00

* Rescheduling Order will not complete the order.

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