# **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 05/05/2				
Customer P.O. #	tomer P.O. # Install Date   Meas				
002819	06/29/2				
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@BROOKFIELDR

420-69 GET LIT ST

**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 Po	5			

Total Pcs 5

> **SUBTOTAL SALES TAX**

**TOTAL** 

Print Date: 6/28/202: 1:33:54PM

# **SALES ORDER 10067651**



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

Fax: (832) 467-4806

Phone: (832) 467-4345

Pay Terms		Date	
Net 30	Page 1 of 1		
Customer P.O. # 002819	Install Date	Measure Date 06/29/2023	
Zone	Ship Via	W	
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@BROOKFIELDR 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
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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** 

**SUBTOTAL SALES TAX**  15.92 0.00

**TOTAL** 

15.92

Print Date: 6/28/202: 1:29:32PM

# MIRROR MEASURE/ORDER SHEET

(REVISED 01/01/2018)

RVL/BSPL RVL/BSPL RVL/BSPL RVL/BSP1 6/29/23 Installation method Installation method Installation method Installation method HOUSE READY TO INSTALL: CLIPS CLIPS CLIPS DATE MEASURED: INSTALL DATE: H Lalbert Edge Finish Edge Finish Edge Finish Edge Finish ZONE: NOTES: ADDRESS: 7207 MELLOW GLEN WAY PHONE: (713) 553-1666 SITE TECH: Cutout Size Cutout Size Cutout Size Cutout Size 10067651 COMBO WITH SHOWER:YES inst. method inst. method Cutout location Cutout location Cutout location Cutout location CUSTOMER: BROOKFIELD RESIDENTIAL - 4 JOB NUMBER: X Height Height Height Height 42 42 42 LUPITA CONTRERAS Width Width Width Width 5/5/2023 75 89 28 Item ID Item ID Item ID Item ID 14MIR 14MIR **14MIR** FRAMED/FLAT MIRRORS: STOCK MIRRORS Location Location DATE ORDERED: Location Location Location Location Mb **B3 B**2 CONTACT: Line# Line # Line # Linc# Line# Line # ~ 3

RVL/BSPL

Installation method

Edge Finish

Cutout Size

Cutout location

Height

Width

Item ID

Location

Line #

RVL/BSPL

Installation method

Edge Finish

Cutout Size

Cutout location

Height

Width

Item ID

Location

Line #

RVL/BSPL

Installation method

Edge Finish

Cutout Size

Cutout location

Height

Width

ItemID

Location

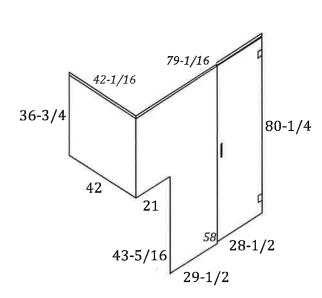
Line #

# SHOWER ENCLOSURE ORDER/MEASURE SHEET

DATE ORDER	RED:	5/5/2023	ADDRESS:7	207 MELLOW GLE	EN WAY
		ELD RESIDENTIAL		10067651	
CONTACT:	LUPI	TA CONTRERAS	SITE TECH:	Lalbert	
		1666 DATE MEAS		INSTALL DAT	
SHOWER SPE	ECIFICATION				ZONE: H
LOCATION	Mb	ITEM ID: VCY	nbur		
WALL SURFA			DOOR HING	SED: RIGHT WALL	L/GLASS
SEAT TYPE: (			HINGE OFF	SET: STANDARD	
	JKANIIE		HANDLE TY	PE: STANDARD	
DOOR: STD			DEDUCTION	NS: STANDARD A	ALL PLASTICS
SHOWER HE	IGHT:	80	TILE HEIGH	IT: 90	
OPENING:	60			ludset no step	
_			1, 30, 30, 31		
The Public of			HEADER: AGI HEADER	23	COMBO WITH
A:	AT	1/16			MIRROR
B: <sup>42</sup>	BL	1/8			
C: <sup>21</sup>	CR	1/16		90	
71-2-	DT	1/16			
D: 43 5/16	DT	1/10	I		
E: <u>58</u>	ER	1/4	î		
F: Maria	LEVEL				
	/ FOD INOT				
IOUSE READY	FOR INST	ALL:	B		
		TOILET LOCATION:		-67	
GG:				Ď	
AGI NOTCH	YES			Ī	
OH:7/8					<b>⊢Ε</b>
CAP THICK	NESS: 1 1/2				
CENTER OF		2 9/16			
TYPE: SQU	ARE				

# INSTALLATION SHEET Project Name: V80 90 DR SS MBL CLR AGI3 7/3/2023

# **3D VIEW**

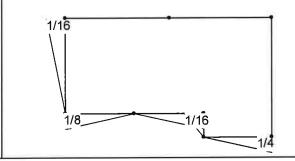


Customer: BROOKFIELD-ADG Location: 7207 MELLOW

Quantity: 1

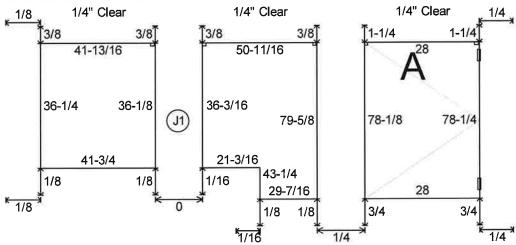
Project #: 10067651-H-MB

# **OUT OF PLUMB / LEVEL CONDITIONS**

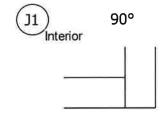


# Showing Centerline Void

# **GLASS SIZES AND CLEARANCES**



# **JUNCTIONS**



Exterior

# **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) HINGESEAL (1) SWEEP (1) DAM STRIP		

Page 2



#### **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

5270

Brookfield Builder

PLAN

MIRROR					FLAT	FRAMED	L-MOLD WRAP
MB	42"	x	42"		\$86	\$368	\$368
MB	65"	×	42"		\$133	\$492	\$492
B2	30"	×	42"		\$61	\$303	\$303
B3	72"	×	42"		\$147	\$530	\$530
				TOTAL	\$427	\$1,693	\$1,693
SHOWER E	NCLOSU	RE					
MB	55"	X	42"	Corner Shower - 72" Tall w/ 28" Door W/ I			
				Vict	ory Series - 1	/4" w/Header	
					CH,BI	N,ORB / Clear	\$1,068
					Matte	Black / Clear	\$1,218
				Victory Pla	atinum Series	s - Frameless	
				•		l; ORB / Clear	\$1,368
					Matte	Black / Clear	\$1,518
				Roman Series -	3/8" Framele	ss w/ 80" Tall	

OPT. SHOWER ENCLOSURE

Corner Shower - 72" Tall w/ 28" Door W/ Double Step

(Door Require at Center)

Victory Series - 1/4" w/Header

CH; BN; ORB / Clear

Matte Black / Clear

CH.BN.ORB / Clear \$1,318 Matte Black / Clear \$1,468

\$3,158

\$3,508

Roman Series - 3/8" Frameless w/ 80" Tall

CH; BN; ORB / Clear \$3,396

\$3,746 Matte Black / Clear

60" Inline Shower - 72" Tall w/ 28" Door B2

Victory Series - 1/4" w/ Header

CH,BN,ORB / Clear \$823

\$973 Matte Black / Clear

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

L-MOLD

OPT. M	OPT. MIRROR			FLAT	FRAMED	WRAP	
MB	3175	х	42"	147-54614	\$568	\$568	
B4	54"	×	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

P.D. T\$ 1,745
P.D. \$4

Order Management

Detail

**ARROW GLASS INDUSTRIES** 

PERLA ALVARADO

Options

Help

Orders

Complete

Received To Do **Pending Approval** 

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

### **Brookfield Residential Properties - Houston Divisi**

Sign Out

**Change Requests** 

Alerts **Unread Notes** Cancellations Reschedules Bu **Change Orders** Νu **Over Shipped Orders** Pending Back Charges Completed Back Charges Bu Cancelled Back Charges Bu Pending Reschedules Pending Change Orders Completed MPOs Joi Unread Defect Notes Jol 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 Informati	ion	
iilder's Account imber:	242H-763256354	Task:	Mirror/Glass - Install [242005_002819 C] (Long Lead Time Task)
ilder's Order Number:	242005_002819	Order Type:	Purchase Order
ilder's Status:		Order Status:	Accepted
b:	044215 7207 Mellow Glen Way	Permit Number:	Not Available
b Start Date:	3/21/2023		

Notes

History

Addit	ional Views
<u>View Schedule</u>	
View Documents	
View Printable	
<u>View Builder Format</u>	
View Job Options	
	<b>EPO's Created For Job</b>

Job Address	Billing Information	Shipping Information			
7207 Mellow Glen Way Katy, TX 77493	Elyson SF 50s 23623 Elyson Falls Drive Katy, TX 77493	044215_7207 Mellow Glen Way_ 7207 Mellow Glen Way Katy, TX 77493			
Plan / Elevation / Swing: 5270 (Norwich) / A / L	Contact Information: (999) 999-9999	Contact Information: Lupita Contreras			
Subdivision / Phase: Elyson SF 50s / Phase	noreply@brookfieldrp.com	(713) 553-1666 <u>Lupita.Contreras@brookfieldrp.com</u>			
<b>Lot / Block:</b> 044215 / 2					
	Supplier Order Information				
Supplier's Order Number:					
Task Filter:		Update Supplier Info			
	Detail				
Task:	Mirror/Glass - Install [242005_002819 C] (Long Lead Time	a Task) 🔒			
Requested Start Date:	6/28/2023	<b>End Date:</b> 6/28/2023			
Acknowledged Start Date:	6/16/2023	End Date: 6/16/2023			
Actual Start Date:	6/16/2023	End Date: 6/16/2023			
Note to Builder:					

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	Î	0		0	1 0	EA	\$1,625.00	\$1,625.00
🕒 - Indicates a Requ	ired field							Subtotal:	\$1,625.00

Tax: \$0.00

Total: \$1,625.00

**View Item Changes** 

| Home | Sign Out |

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Number:

**ARROW GLASS INDUSTRIES** 

Orders

Alerts

Received To Do **Pending Approval** Complete

**Unread Notes** 

Cancellations

**Change Orders** 

Over Shipped Orders

**Pending Back Charges** 

Completed Back Charges

Cancelled Back Charges

Pending Reschedules Pending Change Orders

Unread Defect Notes

Unread Change Order **Future Orders** 

**Manual Order Entry** 

**Builder Complete** 

To Do Calendar

Search Recordables

Unread Recordable

Completed MPOs

**Additional Links** 

Order Search

Cleanup

Orders

Notes

Reschedules

Order Management To Do Order This order has 1 Pending Change Request(s) This order has 1 Reschedule Alert(s)

Sian Out

PERLA ALVARADO Help

## **Brookfield Residential Properties - Houston Divisi**

**Order Information Builder's Account** 

242H-763256354

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

Purchase Order Order Type: Builder's Order Number: 242005\_003316 Order Status: Accepted **Builder's Status:** 

Task:

044215 7207 Mellow Glen Permit Number: Not Available Job: Way\_

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** 

Options Detail Notes History **Change Requests** 

Job Address 7207 Mellow Glen Way Katy, TX 77493

Plan / Elevation / Swing: Transmitted Orders List 5270 (Norwich) / A / L Show Jobs With Active

> Subdivision / Phase: Elyson SF 50s / Phase

Lot / Block: 044215 / 2

Note to Builder:

**Billing Information Shipping Information** 044215\_7207 Mellow Glen Way\_ Elyson SF 50s 23623 Elyson Falls Drive 7207 Mellow Glen Way Katy, TX 77493 Katy, TX 77493

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

**Contact Information:** Lupita Contreras (713) 553-1666

Lupita.Contreras@brookfieldrp.com

Supplier	Order	Information	
ouppi.c.			

Supplier's Order Number:		
Task Filter:		Update Supplier Info
	Detail	
Tack:	Mirror/Glass - Install [242005 003316 C] (Long Lead Time Task)	A

6/28/2023 **Requested Start Date: Acknowledged Start Date:** 

6/16/2023 **Actual Start Date:** 

6/16/2023

End Date: 6/28/2023 End Date: 6/16/2023

6/16/2023 End Date:

CC Me on Acknowledgement

Unit UOM Total Received Rec Qty Now Ship **Builder SKU** Description Order Price 0 EA \$150.00 \$150.00 CONTRACT Shower Enclosure 1 0

Upgraded Color Semi-Frameless \*\* Bath, Primary, Finish Color:Matte Black Glass:Clear, C/O #1: Purchasing - Trade/Price Chang-PO Price Update

Indicates a Required field

Subtotal: \$150.00 \$0.00 Tax:

Total: \$150.00

**View Item Changes** 

| Home | Sign Out |

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Reports Lien Docs Manager Dashboard

**ARROW GLASS INDUSTRIES PERLA ALVARADO** 

**Additional Views** 

UPPLYPRO

Help Sign Out

Orders

Alerts **Unread Notes** 

Received To Do Pending Approval Complete

Cancellations

Reschedules

**Change Orders** 

**Order Management** To Do Order

This order has 1 Reschedule Alert(s)

# Order Information

**Builder's Account** Number:

Job Start Date:

Detail

Katy, TX 77493

7207 Mellow Glen Way

Plan / Elevation / Swing:

Supplier's Order Number:

5270 (Norwich) / A / L

Subdivision / Phase:

Job:

242H-763256354

Task:

Mirror/Glass -

Builder's Order Number: 65812-605 Builder's Status:

Order Type: Order Status:

View Schedule Measure/Order **View Documents** Memo

044215 7207 Mellow Glen Permit Number: Way

Not Available

Accepted

View Builder Format

View Printable

**View Job Options** 3/21/2023

**Brookfield Residential Properties - Houston Divisi** 

**EPO's Created For Job** 

**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 To Do Calendar

Search Recordables

Job Address

Notes

History

**Billing Information** 

Elyson SF 50s 23623 Elyson Falls Drive

Katy, TX 77493

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

Options **Change Requests 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

Elyson SF 50s / Phase Lot / Block: 044215 / 2

Task Filter:

Task:

6/6/2023

Detail

**Supplier Order Information** 

Mirror/Glass - Measure/Order

6/6/2023 **Requested Start Date: Acknowledged Start Date:** 6/6/2023

**Actual Start Date:** 

Note to Builder:

Update Supplier Info

End Date:

End Date: 6/6/2023

**End Date:** 

6/6/2023

6/6/2023

☐ CC Me on Acknowledgement

Indicates a Required field

**Builder SKU** 

CONTRACT

Description For Schedule Only

Order

1

Ship

0

Received

0

**Rec Otv Now** 

Unit Price UOM Total

EA \$0.00 \$0.00

Subtotal: \$0.00 Tax: \$0.00

Total: \$0.00

- Select an action --

∨ Update

\* Rescheduling Order will not complete the order.

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