

# 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  
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 Pcs 5

SUBTOTAL 15.92  
SALES TAX 0.00  
TOTAL 15.92

\$177.5

# SALES ORDER 10067651



**HOUSTON**

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

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

Pay Terms	Page 1 of 1		Date
Net 30	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.R**  
**P.**  
**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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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:

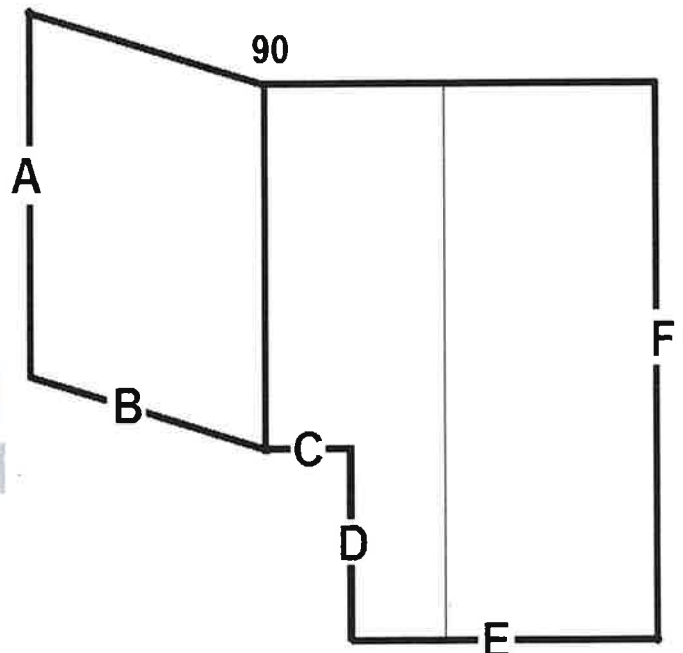
AGI NOTCH: YES

OH: 7/8

CAP THICKNESS: 1 1/2

CENTER OF CAP: 42 9/16

TYPE: SQUARE

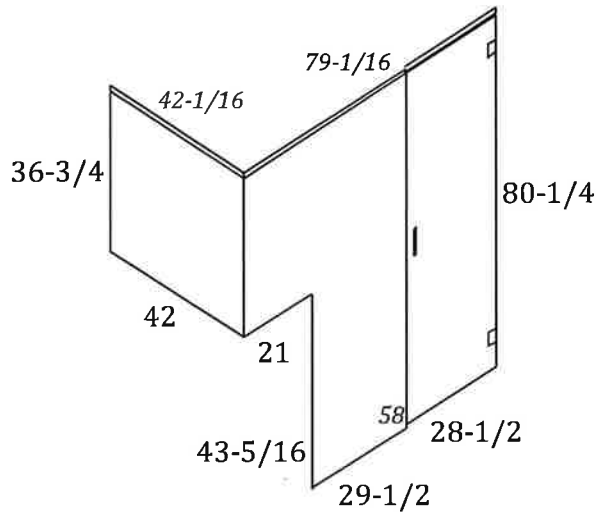


# INSTALLATION SHEET

Project Name: V80 90 DR SS MBL CLR AGI3

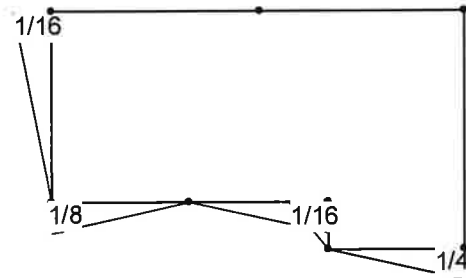
7/3/2023

## 3D VIEW



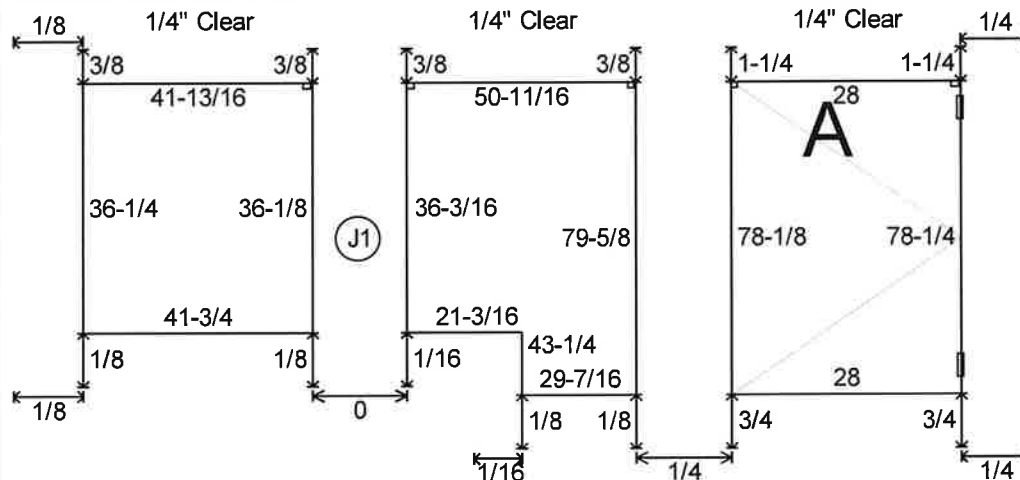
Customer: BROOKFIELD-ADG  
Location: 7207 MELLOW  
Quantity: 1  
Project #: 10067651-H-MB

## OUT OF PLUMB / LEVEL CONDITIONS

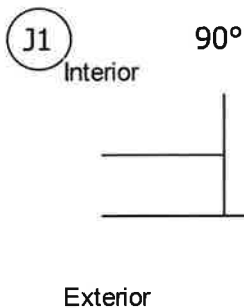


Showing Centerline Void

## 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

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HYPHEN  
SUPPLYPRO

Order Management  
To Do Order

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

Sign Out

Order Management  
To Do Order

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

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

Supplier Order Information

Supplier's Order Number:

Task Filter:

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

Update Supplier Info

☐ 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

[View Item Changes](#)

Total: \$150.00

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**ARROW GLASS INDUSTRIES**

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

Additional Views
<a href="#">View Schedule</a>
<a href="#">View Documents</a>
<a href="#">View Printable</a>
<a href="#">View Builder Format</a>
<a href="#">View Job Options</a>
<b>EPO's Created For Job</b>

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

Supplier Order Information			
<b>Supplier's Order Number:</b>	<input type="text"/>		
<b>Task Filter:</b>	<input type="text"/>		
	<a href="#">Update Supplier Info</a>		
<b>Task:</b>	Mirror/Glass - Measure/Order		
<b>Requested Start Date:</b>	6/6/2023		
<b>Acknowledged Start Date:</b>	<input type="text" value="6/6/2023"/>		
<b>Actual Start Date:</b>	<input type="text" value="6/6/2023"/>		
<b>Note to Builder:</b>	<input type="text"/>		
	<b>End Date:</b> 6/6/2023 <b>End Date:</b> 6/6/2023 <b>End Date:</b> <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
<div>- Indicates a Required field</div>								
								<b>Subtotal: \$0.00</b>
								<b>Tax: \$0.00</b>

**Total: \$0.00**
 

\* Rescheduling Order will not complete the order.

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