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www.interiorinnovations.biz ROC# 232950 KB-2

**Bid Proposal** November 29, 2017 Date JOHN & BETTY WARNKE **Customers Name:** Sales Rep: **RAY SMITH Job Site Name:** Sales Mbl #: 602 920 5792 17230 N. 34TH WAY Job Site Address: Email: rsmith@interiorinnov.com **Job Site Phone:** Job Number: RS-0166 **Home Phone:** 602 482 9136 **Mobile Phone:** bboom42@cox.net Email: 85032 **PHOENIX** State: ΑZ Zip: City: Apt # / Ste # / Lot #: DOOR STYLE: **CABINET MANUFACTURER:** N/A STAIN/GLAZE/SHEEN: WOOD SPECIES: **GLIDE TYPE: DRAWER BOX TYPE: OVERLAY: EDGE DETAIL:** INTERIOR: DRAWER FRONT STYLE: **CUSTOMER PICK-UP ONLY-Y or N: INSTALLATION-Y or N:** DELIVERY-Y or N: PATTERN/COLOR #: **GRIGIO PIOMBO VESUVIO** KITCHEN C-TOP STYLE: **2CM LAPITEC** BACK SPLASH: NONE EDGE DETAIL: 1 1/2" EASED EDGING PATTERN/COLOR #: **BATH C-TOP STYLE:** N/A **BOWL STYLE: BACK SPLASH: EDGE DETAIL: REMOVAL OF CABS/C-TOPS BY:** OTHERS. **TEAROUT OF CABS/C-TOPS BY:** OTHERS. OTHERS. **PLUMBING HOOK-UP BY:** HOOD MW/H **APPLIANCE HOOK-UP BY:** OTHERS. OVEN RANGE OTHER **ELECTRICAL WORK BY:** OTHERS. PER DRAWINGS FOR OUTDOOR BBQ ADDITIONAL SPECIFICATIONS (SEE ATTACHED): \$4,575.00 The work is to be performed in accordance with the above stated specifications, for the sum  $\phi f$  (\$): \$2,275.00 **Down Payment** Subtotal: \$4,575.00 Due Upon Delivery Tax included. Due at Time of Cabinet Installation \$4,575.00 **Total** \$2,300.00 **Due at Time of Countertop Installation Due Upon Completion** Countertops: Damage to mitered joints and/or seams on laminate countertops resulting from standing water or excessive moisture is not warranted against such damage. N/A Deliver only: It is the responsibility of the customer (or customer's installer) to install cabinets for proper fit and to perform all service work (e.g. adjustments, on-site repair, touch-up, pick-up/delivery of replacement parts, etc) related to the job. N/A Any unanticipated needs (such as wall obstructions, old or hidden pipes, A/C returns, vents and unknown electrical requirements, wall repair, etc.) involving extra labor costs, will become an additional charge to the customer. All Collection Costs incurred in the collection of this account including reasonable attorney fees, collection agency costs Page 1 of 2 and court fees shall be paid by the purchaser.

Pursuant to Arizona law we are required to inform you of your right to file a written complaint with the Registrar of Contractors for an alleged violation of Arizona Revised Statutes section 32-1154, subsection A. Any complaints must be made within the applicable time period as set forth in section 32-1155, subsection A. The ROC can be contacted at (602) 542-1525 or online at http://www.azroc.gov. We request that if any portion of our work is unsatisfactory that you notify us prior to filing a complaint so we can attempt to resolve any concerns.						
Company Policy dictates a Property Preliminary notice of intent to lein. This document identifies our company as doing work on your project and advises property owners of their rights. The document also informs property owners of the importance of obtaining mechanic's lien waivers when paying their contractor in full. This notice is a positive, standard procedure in the construction industry and benefits you, the property owner, and the contractor. Interior Innovations LLC proposes hereby to furnish material and specifications listed herein. Any warranty issues DO NOT affect the completion and payment schedule. Interest fees of 18% annum will be assessed for any jobs not paid within 30 days of completion. I have read and understand the above information:						
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<b>Accepting Signature:</b> The above specifications, pricing and payments are hereby accepted and you are authorized to do the work as specified above:						
Customer Name: John H Warnhu Date: 11-29-17						
Signature:	7 7/1	Dear L.	Date: //-		tep. text swifti	
Signature. Ta	m H u		71			Page 2 of 2
Notes:						