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Job Number: RS-0170

Bid Proposal Date February 1, 2018 Company Name: JED SPECTRUM Customers Name: JERRY & BONNIE PAULING **Contact Name:** Job Site Address: 11121 W. ARRON DR. **SUN CITY, AZ 85351** Builder Address: 11566 BIGHORN LOOP Office Phone: **Customers Home Phone:** Fax: **Customers Mobile: 320 226 4100** Mobile: Email: jbpauling12@gmail.com Email: **PIEDMONT** State: SD **Zip:** 57769 Apt # / Ste # / Lot #: **CABINET MANUFACTURER:** DYNASTY DOOR STYLE: **MORRIS** STAIN/GLAZE/SHEEN: WOOD SPECIES: **QUARTERSAWN OAK** NUTMEG OVERLAY: **DESIGNER DRAWER BOX TYPE: DOVETAILED WOOD GLIDE TYPE:** SOFT CLOSE, U.M., FULL EXTENSION DRAWER FRONT STYLE: **5 PIECE FLAT** INTERIOR: WOODPRINT MELAMINE EDGE DETAIL: DELIVERY-Y or N: INSTALLATION-Y or N: **CUSTOMER PICK-UP ONLY-Y or N: 2CM GRANITE** KITCHEN C-TOP STYLE: PATTERN/COLOR #: **GOLDEN CRYSTAL FROM AZT SCOTTSDALE** EDGE DETAIL: 11/2" DBL. ROUNDOVER 3/8" BACK SPLASH: 6", PREP. FOR U.M. SINK **BATH C-TOP STYLE:** N/A PATTERN/COLOR #: **EDGE DETAIL: BACK SPLASH:** SINK STYLE: **TEAROUT OF CABS/C-TOPS BY:** OTHERS. **REMOVAL OF CABS/C-TOPS BY:** OTHERS. **PLUMBING HOOK-UP BY:** OTHERS. **APPLIANCE HOOK-UP BY:** OTHERS. OVEN MW MW/H HOOD RANGE OTHER **ELECTRICAL WORK BY:** OTHERS. ADDITIONAL SPECIFICATIONS (SEE ATTACHED): PER DRAWINGS FOR KITCHEN. The work is to be performed in accordance with the above stated specifications, for the sum of (\$): \$21,625.00 \$10.500.00 **Down Payment Due Upon Delivery** \$10.625.00 **Due at Time of Cabinet Installation** Subtotal: \$21.625.00 Due at Time of Countertop Installation Tax included. \$1,000.00 **Due Upon Completion** Total \$21,625.00 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 wallobstructions, 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 and court fees shall be paid by the purchaser. Page 1 of 2

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.

I have read and understand the above information. Initial: CCEPTING Signature: The above specifications, pricing and payments are hereby accepted and	you are authorized to do the work as specified above:
cepting Signature: The above specifications, pricing and payments are hereby accepted and	you are authorized to do the work as specified above:
cepting Signature: The above specifications, pricing and payments are hereby accepted and	you are authorized to do the work as specified above:
Accepting Signature:	
Name:	Sales Rep: RAY SMITH
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Signature:	Date:Sign:Page
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