



Prices shown are valid today only.

AVON 39637

STORE # 3136 AVON FAX: 317-209-9228
10555 E US HIGHWAY 36 EMAIL: AVONBuildingMaterials@menards.com
AVON, IN 46123



CUSTOMER NAME - ADDRESS - PHONE

PICKING LIST - CUSTOMER COPY

PAGE 1 OF 1

Ph:
JOB DESC:

SOLD BY: ASHER D.
DATE: 06/10/25



AT YARD ENTRANCE

QUANTITY	DESCRIPTION	SKU NUMBER
1 EACH	WHITE PREM R/P MDP38	16X7 EZSET TORS 425-4690

**TO AVOID PRODUCT NOT BEING AVAILABLE ON A LATER DATE
PLEASE PICK UP ALL MERCHANDISE TODAY. THANK YOU.**

This is a quote valid today. Upon payment this quote becomes a yard picking list subject to the terms and conditions below. Quantities listed above may exceed quantities available for immediate pick-up. Product is not held for a specific customer, but instead is available to the buying public on a first come, first serve basis. Please pickup all purchases made on this picking list immediately. Failure to pick up products on this picking list today will result in additional charge to you if, on the day of pick up, the retail price of the products are higher than on the day purchased. Menards liability to you is limited to refunding your original purchase price for any product not picked up.

Customer Instructions:

1. Take this picking list to a cashier to pay for the merchandise.
2. Enter the outside yard to pick up your merchandise. (All vehicles are subject to inspection.)
3. Load your merchandise. (Menards Team Members will gladly help you load your materials but cannot be held liable for damage to your vehicle.)
4. When exiting the yard, present this list to the Gate Attendant. (The Gate Attendant will record the items you are taking with you.)
5. Sign the Gate Attendant's signature pad verifying you've received the merchandise.

PRE-TAX TOTAL: 1,129.00

Our insurance does not allow us to tie down or secure your load, trunk lid, etc. For your convenience, we supply twine, but you will have to decide whether or not your load is secure and if the twine supplied is strong enough. If you do not believe the twine will suffice, stronger material can be purchased inside the store.

READ THE TERMS AND CONDITIONS CAREFULLY. All returns are subject to Menards' posted return policy. In consideration for Menards low prices you agree that if any merchandise purchased by you is defective, Menards will agree to exchange the merchandise or refund the purchase price based on the form of original payment. You agree that there shall be no other remedy available to you. If there is a warranty provided by the manufacturer, that warranty shall govern your rights and Menards shall be selling the product "AS IS." Oral statements do not constitute warranties, and are not a part of this contract. The customer agrees to inspect all merchandise prior to installing or using it. **UNDER NO CIRCUMSTANCES SHALL MENARDS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE MERCHANDISE.** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules, and judgments on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The customer agrees to these terms and conditions through purchase of merchandise contained on this document.

THIS IS NOT A RECEIPT

SELF-SCAN HERE ==>



MENARDS - AVON
10555 E. US HWY 36
AVON, IN 46123

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/08/25

If you have questions regarding the
charges on your receipt, please
email us at:

AVONfrontend@menards.com



Sale Transaction

GATORADE ORANGE

5738061

2.28

ORDER

39637

WHITE PREM R/P MDP32 -PICK

4254690

1129.00

END OF ORDER

TOTAL

1131.28

TAX STATE OF IN 7%

79.19

TOTAL SALE

1210.47

US Debit 2066

1210.47

EFT Debit

06/10/25 19:10:20

Ref# 191606101042

PRIMARY ACCT

Chip Inserted

a0000000042203

TC -- e05a69626fd970fd

TOTAL NUMBER OF ITEMS = 2

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:

3715

THANK YOU, YOUR CASHIER, Karen

9396 01 9688 06/10/25 07:16PM 3136