

**10/24/2019 - Customer Order Confirmation**

**Page 1**

From  
United Window & Door Mfg.  
24-36 Fadem Rd  
Springfield, NJ 07081  
Phn: 973-912-0600  
Fax: 973-912-8866

Sold To  
Somers Point Lumber  
US Route 9 & Chestnut Street  
Somers Point, NJ 08244  
  
Phn: 609 927-1166

Ship To  
Somers Point Lumber  
US Route 9 & Chestnut Street  
Somers Point, NJ 08244

Client  
RTSMILL

Comments

Your PO #: RTSMILL  
Standard

Rep JM  
Regular

Route 30T

Order # 1019099  
Ord Date 9/16/2019  
Ship By 10/23/2019  
Net 30

Qty	Mdl #	Description	Color	Width	Height	Unit Cost	Gross	Discount	Net
1	5640	BA 5500 Picture Window NC	White	TTT	69 1/2	63 1/2	384.30	384.30	384.30
		GL LowE-2 3/16 ARG		F/S	70 Even	64 Even			
		OT Ext. Flat CasingV3 Bull Nosed w/FILLER	White						
1	5640	BA 5500 Picture Window NC	White	TTT	69 1/2	17 1/2	233.23	233.23	233.23
		GL LowE-2 3/16 ARG		F/S	70 Even	18 Even			
		GR(4W 2H) -Flat 5/8"	White						
		OT Ext. Flat CasingV3 Bull Nosed w/FILLER	White						

TOT PICTURE WINDOW = 2

**IMPORTANT -- PLEASE READ**

**THIS IS NOT AN INVOICE - We thank you for your order which is accepted subject to the above description. We suggest you read this acknowledgement carefully and contact us IMMEDIATELY if it does not agree with what you ordered. This order will remain valid and we will not accept any responsibility for errors or cancellations...**

<b>Totals</b>	617.53	<u>617.53</u>
<b>Freight</b>		0.00
<b>Sales Tax</b>		0.00
<b>Deposit</b>		<u>0.00</u>
<b>Grand Total</b>		617.53

>>Check out United's NEW website at [www.unitedwindowmfg.com](http://www.unitedwindowmfg.com)<<

AS SEEN ON "EXTREME MAKEOVER: HOME EDITION" /// Follow us on FACEBOOK & LINKED IN

WS01CON -R12 DN

Office

Inv Date 10/23/2019  
 Ship Date 10/23/2019  
 Order Date 9/16/2019

**United Window & Door Mfg.**  
 \*\*\*\*\* INVOICE \*\*\*\*\*  
 (REPRINT)

Order # 1,019,099  
 Invoice # 774,362  
 Dealer 3,314

*originated to the SO.*

**Bill To**

Somers Point Lumber  
 US Route 9 & Chestnut Street  
 Somers Point, NJ 08244

Phone: 609 927-1166

Fax: 1-609-927-2798

**Ship To**  
 Somers Point Lumber  
 US Route 9 & Chestnut Street

Somers Point, NJ 08244

**Customer/Job Name/PO #**  
 RTSMILL

PO #: RTSMILL

Line	Qty	Mdl #	Description	Color	Width	Height	Net
1	2	5602 BA 5500 Brickmould DHv3 NC	GL SSG LowE-2 ARG -Top GL SSG LowE-2 ARG -Btm GR (2W 1H) -Flat 5/8" -Top GR (2W 1H) -Flat 5/8" -Btm OT H -Double Locks OT Ext. Flat Casing (V3) Bull Nosed w/FILLER SC Full SCv2 -Fiberglass (2B) BSI-23B NON (2T) BSI-19B NON	White	29 1/2	46 1/2	374.46
2	5	5672 BA 40.0000% 5500 DHv3 New Const -Cottage	GL SSG LowE-2 ARG -Top GL SSG LowE-2 ARG -Btm GR (3W 2H) -Flat 5/8" -Top OT H -Double Locks OT COTTAGE OT Ext. Flat Casing (V3) Bull Nosed w/FILLER SC Full SCv2 -Fiberglass -Cttge (2B) BSI-37D NON (2T) BSI-21D NON	White  Non	47 1/2	63 1/2	1,237.40
5	1	6070 BA 6000 AwningV2 New Construction	GL SSG LowE-2 ARG OT Hwre - Standard OT Ext. Flat Casing (V3) Bull Nosed w/FILLER OT AWT14120&14121 OT Grade LC-PG50 DP50 (50 x 40) SC Full SC -Fiberglass	White  Non	28 1/2	20 1/2	184.32
6	1	6010 BA 6000 1Lt Csmvt2 NC H-Left	GL SSG LowE-2 ARG OT Hwre HL -Standard OT J Channel Filler OT CST14020 Gauge "E" -Left OT Grade LC-PG50 DP50 (36 x 72) SC Full SC -Fiberglass	White  Non Non	30 1/2	40 1/2	198.02
7	1	6010 BA 6000 1Lt Csmvt2 NC H-Left	GL SSG LowE-2 ARG OT Hwre HL -Standard OT J Channel Filler OT CST14017 Gauge "B" -Left OT Grade LC-PG50 DP50 (36 x 72) SC Full SC -Fiberglass	White  Non Non	18 1/2	31 3/4	160.86
8	1	5602 BA 5500 Brickmould DHv3 NC	GL SSG LowE-2 ARG -Top GL SSG LowE-2 ARG -Btm GR (3W 2H) -Flat 5/8" -Top	White	47 1/2	46 1/2	213.07

**10/18/2019 - Shipping Notice****Page 1**

Dealer  
Lowe's S. Parkersburg #2246  
2 Walton Drive

Ship To  
Lowe's S. Parkersburg #2246  
2 Walton Drive

Job Name  
108881710

Parkersburg, WV 26101

Parkersburg, WV 26101

Attn  
Phone 304-489-4370

Terms: Net 10 Days  
Truck G - 10/14/2019 Rte: 81F

Comments  
Order #: 1020616  
Dealer PO: 108881710

10/11

Qty	Mdl #	Description	Line	Color	Width	Height
1	4500 BA	4500 Sliding 2Lt Patio Door	1	White	71 1/2	79 1/2
		GL 1" DSG Clear Tempered -Left				
		GL 1" DSG Clear Tempered -Right				
		OT Operator -Right (ISLO)		Non		
		OT Nail Fin to be Removed in Field		Non		
		OT Locking System -Single Point		Non		
		OT Grade LC-PG50 DP50 (72 x 80 )		Non		
		OT Hwre -Standard w/ Keylock				
1	4500 BA	Screen ONLY - 4500 PD	2	White	71 1/2	79 1/2
		SC Screen (Fiber) -Heavy Duty				

United Window & Door Mfg.  
24-36 Fadem Rd  
Springfield, NJ 07081

Phone 973-912-0600  
Fax 973-912-8866  
5,323

Received in Good Condition By: \_\_\_\_\_  
(Full Signature Required)

Date: \_\_\_\_\_

\_\_\_\_\_  
(Please Print Name)

>>>PLEASE CHECK FOR PATIO DOOR HARDWARE BEFORE SIGNING<<<

Shipping Masterfile

Single Truck By Ship Date | All Trucks by Ship Date | ☐ Limit Display to Ship Dates <= Today

Truck to Display | W | ...

	Ship Date	Notes (Abbreviated)	Order Status		
			Total	Invoiced	Available
W	10/31/2019	Kempsville 3rd truck	24	0	24
W	10/30/2019	Chris-Kempsville 2nd truck	15	0	15
W	10/29/2019	Deb-Kempsville 1st truck	28	0	28
W	10/28/2019	Andre-Ranson, WV routed	46	0	46
W	10/24/2019	Chris-Kempsville Seal#16648316 T#480550	38	0	38
W	10/21/2019	Andre-Woodbridge, VA Seal#16648311 Tr#489	48	1	47
W	10/17/2019	Chris-Kempsville Seal #16649006 TR#53781	1	1	0
W	10/14/2019	Andre-Ranson, WV Seal#16649008 T#480560	1	1	0

Select

Close | Help

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match



General

Order	Dealer	Regular	Partial	Stock	Misc	Customer	Freight
1,018,167	Lowe's Georgetown KY #17	0	1	0	0	112221864	0.00
1,018,339	Independence Lumber TRA	1	0	0	0	9930706	0.00
1,025,157	Suburban Building	0	0	0	1	554534	0.00
1,025,166	Premium Building Products,	0	0	0	1	19-1986	0.00

Sort Display (4 Orders) 1 1 0 Add Order(s) Remove Order

Line Items

BO	Status	Line	Pos	Tot Qty	Inv Qty	Product	Clr	Description	Trk	Ship Date
<input type="checkbox"/>	Selected	1		1	1	4200BA015	WHT	Btm Glass ONLY - 4200 S/H (	G	10/28/2019



Invoice Selected Orders

☒ Edit Line Item Qty to Invoice



Reports

Close

Help

④

orders.  
C.S.V.

click for "Stop" to load.  
orders selected for invoicing,

Orders Selected for Invoicing

General

Order	Dealer	Regular	Partial	Stock	Misc	Customer	Freight
1,018,167	Lowe's Georgetown KY #17	0	1	0	0	112221864	0.00

Sort Display

(1 Orders)

0

1

0

Add Order(s)

Remove Order

Line Items

BO	Status	Line	Pos	Tot Qty	Inv Qty	Product	Clr	Description	Trk	Ship Date
<input type="checkbox"/>	Selected	1		1	1	4200BA015	WHT	Btm Glass ONLY - 4200 S/H (	G	10/28/2019

Invoice Selected Orders
 ☒ Edit Line Item Qty to Invoice
 Reports
 Close
 Help

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CVS

click.

Back order line #  
Double Click

if Partial B.O.