



### Arkansas Carports

📍 23512 US-64, Knoxville  
Arizona 72845

✉ sales@arkansasmetalbuildings.us

☎ (479) 388-3942

🌐 <https://arkansascarports.com/>

### Sales: Arkansas Carports

📍 23512 US-64, Knoxville  
72845

✉ arkansascarports00@gmail.com

☎ (479) 885-5022

Building Quote  
**QTE-002972**

Date  
**05/07/2023**

Total  
**\$28,403.00**

#### CUSTOMER DETAILS

### Rhiannon Bennet

Billing Address

📍 27450 Judge Orr  
Calhan, Colorado 80808

Shipping Address

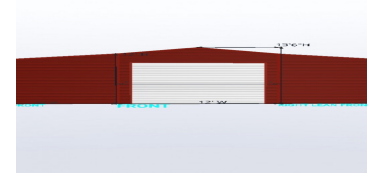
📍 27450 Judge Orr  
Calhan, Colorado 80808

✉ rhiannon.bennett@icloud.com

☎ (719) 822-5327

### Raised Center Barns - 12 x 48 x 12

- Roof Color: White
- Trim Color: Arkansas Red
- Sides/Ends Color: Arkansas Red
- Wainscot Color: NA



Ready for Installation?  Jobsite Level?  Permit Required?  Inside City Limit?  Electricity Available?  Installation Surface?  Concrete

Building Dimension <b>12'W x48'L x12'H</b>	Roof Style <b>Vertical</b>	Gauge <b>14 Gauge</b>	Wind/Snow Rating <b>Certified 140mph winds + 35lbs snow load</b>	Distance on Center <b>5 Feet</b>
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12X48' (Roof 49') Vertical Roof	<b>1</b>
12' Height	<b>1</b>
Certified 140mph winds + 35lbs snow load	<b>1</b>
3/12' Roof Pitch	<b>1</b>
Front Wall Closed Horizontal	<b>1</b>
Back Wall Closed Horizontal	<b>1</b>
Left Lean-to 12x48' (Center)	<b>1</b>
Left Lean-to 10' Height	<b>1</b>
Left Lean-to 2/12' roof pitch	<b>1</b>
Left Lean-to Front Wall Closed Horizontal	<b>1</b>
Left Lean-to Back Wall Closed Horizontal	<b>1</b>
Left Lean-to Left Wall Closed Horizontal	<b>1</b>
Right Lean-to 12x48' (Center)	<b>1</b>
Right Lean-to 10' Height	<b>1</b>
Right Lean-to 2/12' roof pitch	<b>1</b>
Right Lean-to Front Wall Closed Horizontal	<b>1</b>
Right Lean-to Back Wall Closed Horizontal	<b>1</b>
Right Lean-to Right Wall Closed Horizontal	<b>1</b>
10x10 ft Garage Door on Front Wall	<b>1</b>
10x10 ft Garage Door on Back Wall	<b>1</b>
Side Connection Fees	<b>1</b>

Installation Surface Leveled : Yes

Electricity : Yes

**NOTES**

Sub Total: **\$28,403.00**

Additional Charges **\$0.00**

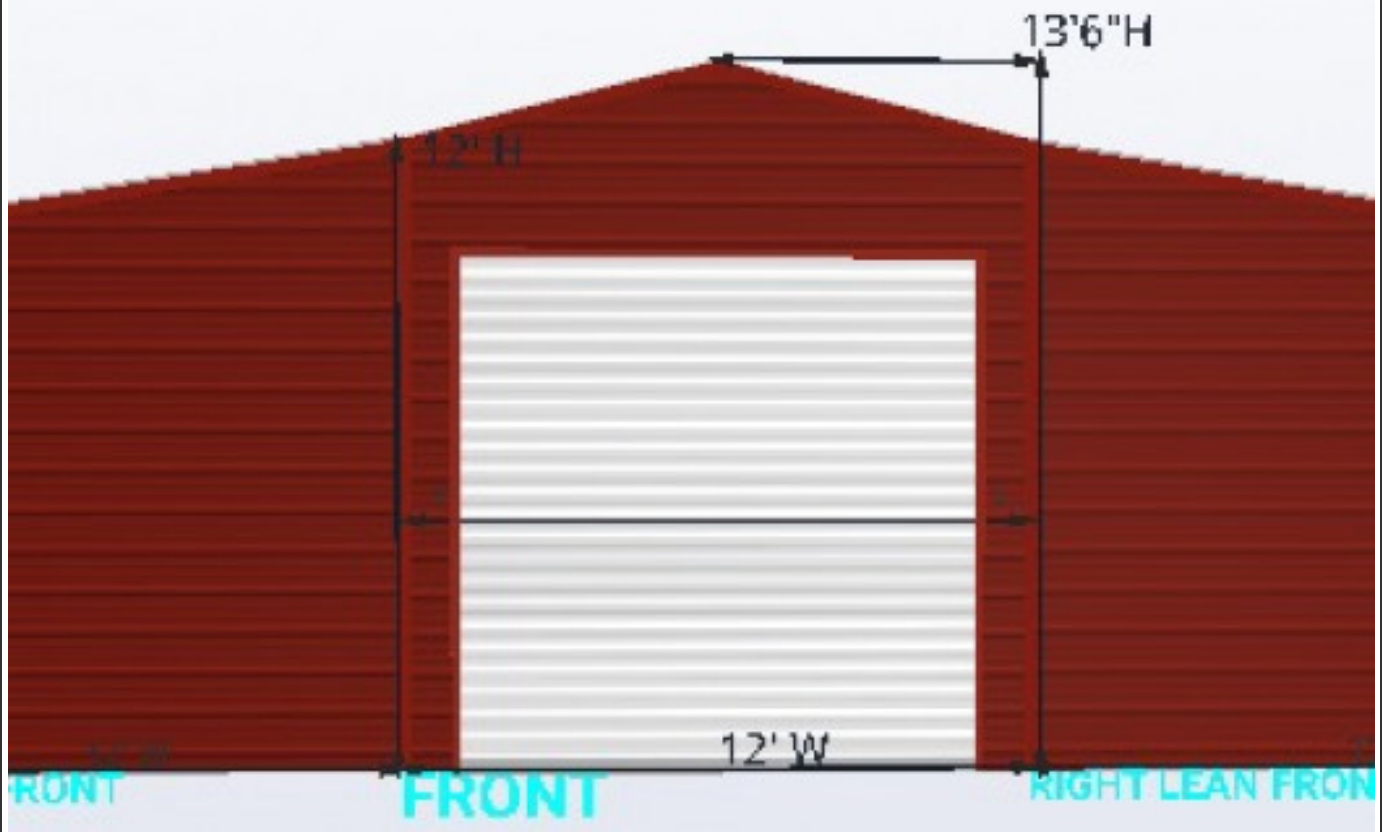
**Grand Total** **\$28,403.00**

**Pay Now**

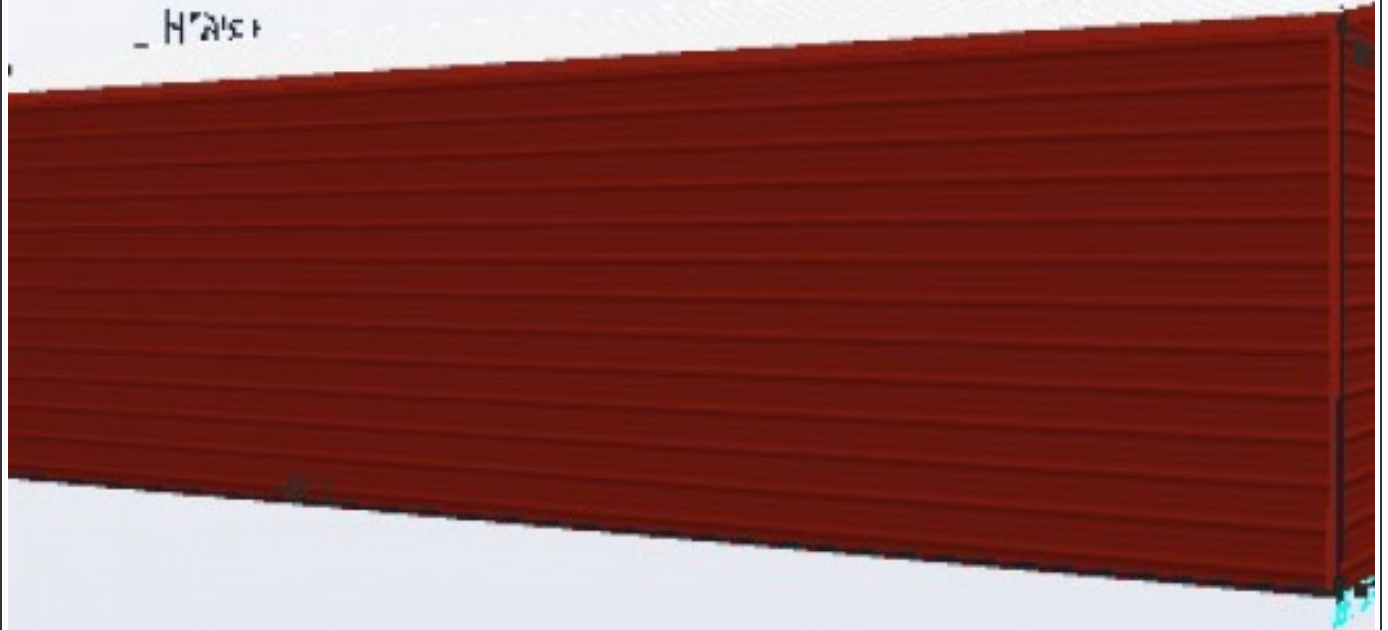
**Downpayment** **\$4,260.45**

**Balance Due** **\$24,142.55**

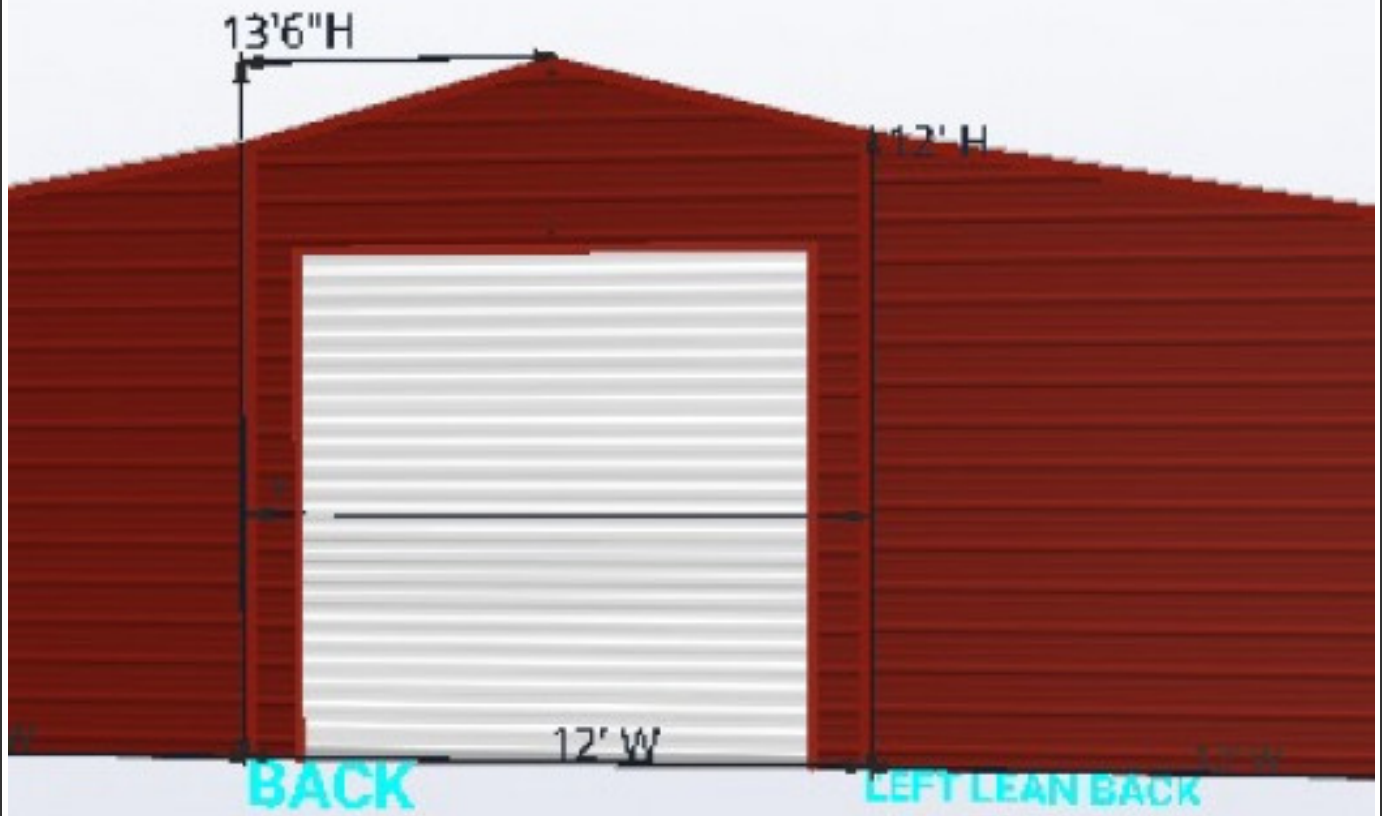
BUILDING VIEW



**FRONT**



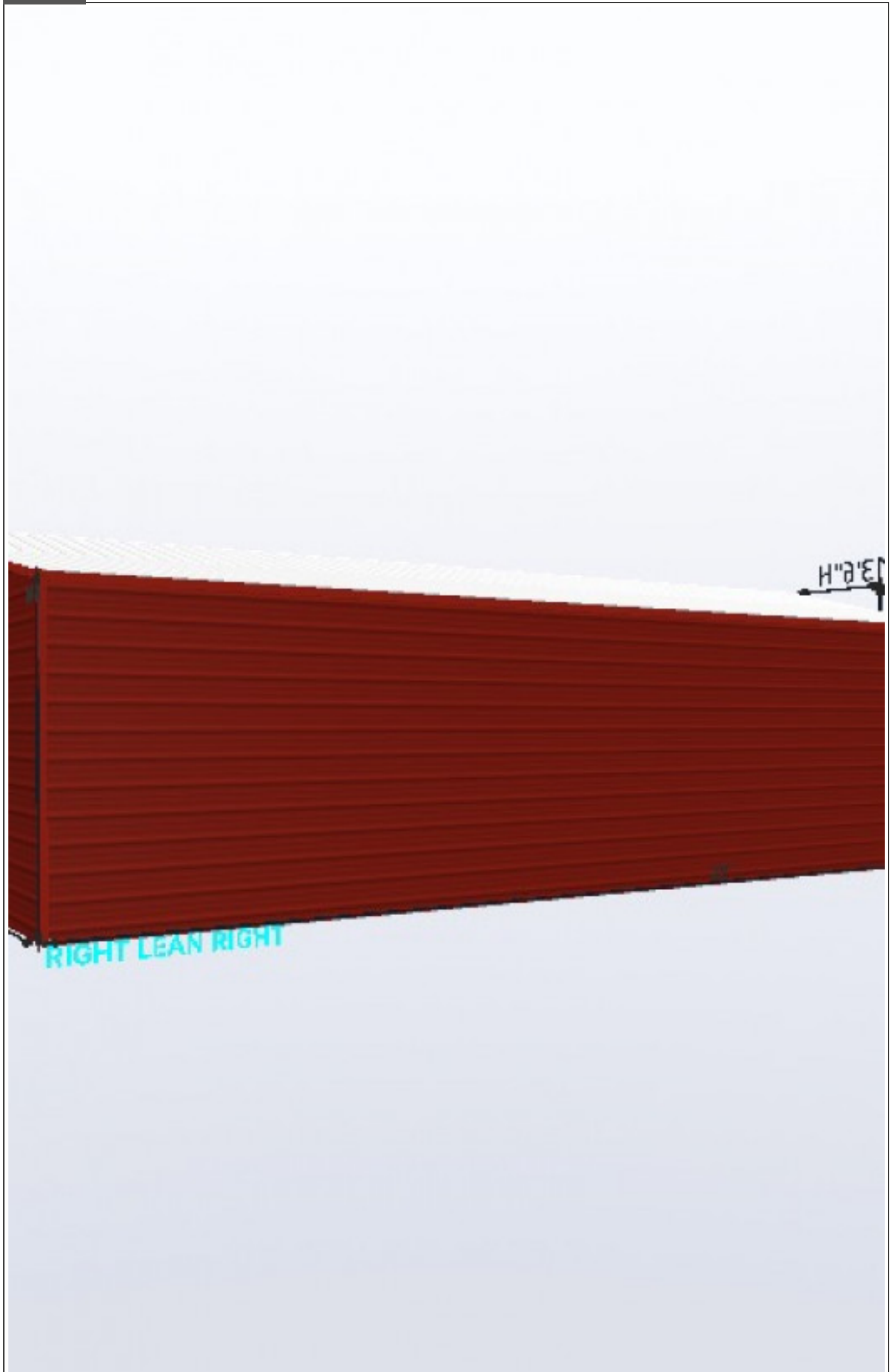
**LEFT**



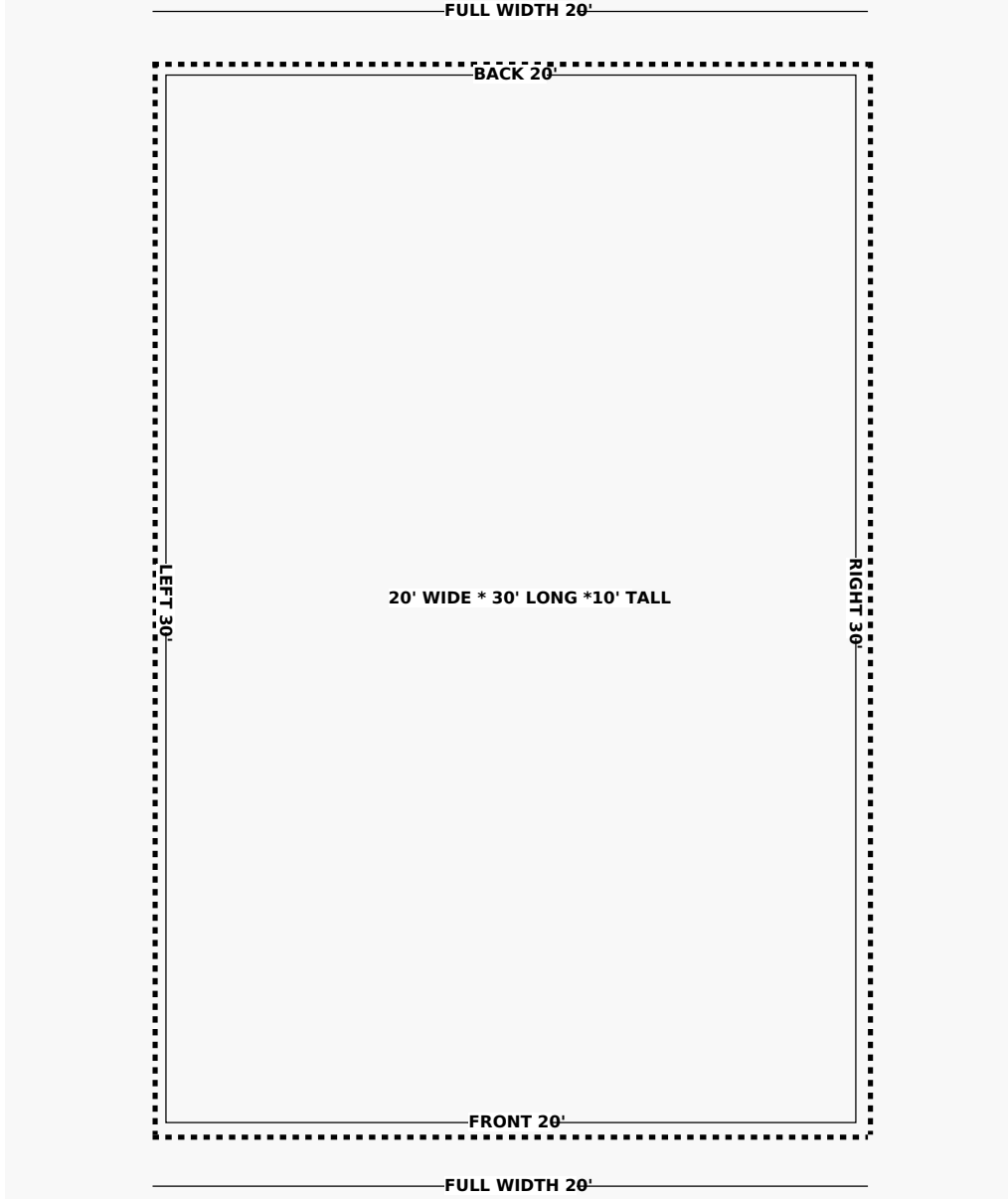
**BACK**



BUILDING VIEW



**RIGHT**



**LEGENDS**

- C1 Garage Door
- C2 Garage Door Frameout
- C3 Walk in Door
- C4 Walk in Door Frameout
- C5 Windows
- C6 Windows Frameout
- C7 Open Wall
- C8 Close Wall
- C9 Distance
- C10 Storage Length (Utility)
- C Cupola

## TERMS & CONDITIONS

No Agency. The Dealer named on the face of this order is not an agent or seller for any purposes except receipt of the deposit. No representation or agreement by the Dealer is binding on the Seller.

Rejection of Order and Cancellation of Contract. Seller reserves the right, at any time before installation of the unit, to reject this order or cancel this contract by notice in writing to Buyer and Dealer. Upon giving such notice, Dealer is not required to refund any deposit from Buyer.

Legal Authority for Installation. Before installation of the Unit, Buyer shall obtain every permit or other authorization required for lawful erection of the Unit on the site designated by Buyer. If Buyer fails to obtain any such required permit or authorization; such failure voids any and all warranties otherwise applicable to the unit, and Buyer shall indemnify and hold Seller harmless for all damages or costs, including but not limited to attorney fees, which seller may incur as a result thereof. Seller will install the Unit on the site designated by Buyer upon the property specified on the face hereof; but, if Seller delivers the unassembled unit and installation is not completed due to Buyer's breach by failure to obtain any required permit or failure adequately to prepare the site, including location of underground utilities, Seller may, in its sole discretion, terminate this contract and the Seller or Dealer may retain Buyer's deposit as liquidated damage for Buyer's breach.

Site Preparation. Before delivery, Buyer shall designate a site on the property identified as the location on the face hereof and prepare such site for installation of the Unit, which preparation shall include making the site level, removing all electrical wires less than ten (10) feet above intended height of the Unit, removing all underground utilities below the site, and any other improvement reasonably necessary. If Seller makes further improvements to the site, Buyer agrees to pay the reasonable cost thereof upon completion.

Scheduling Delivery and Installation. Seller will make a good faith effort to deliver and install the Unit within 60 days after Seller's acceptance of this Contract and will notify Buyer at least twenty-four (24) hours before delivery. Buyer may, by written notice received by Seller not more than seven (7) days after Seller's acceptance hereon, delay the delivery and installation for up to sixty (60) days. In no event will Seller be liable for any damage or consequential damages resulting from any delay in delivery or installation of the Unit.

Change Orders. No change in the Unit or its specifications is binding on Seller unless requested by Buyer's written change order and approved in writing by Seller. Any changes requested by Buyer constitutes the Buyer's consent to resulting changes in the price.

Limited Warranty. As to all Units, Seller warrants that its installation of the unit will be free of defects in workmanship. As to 12-gauge units and 12-gauge Certified Units only, Seller warrants the framing elements and roofing material only against rust-through for twenty years from installation, assuming normal user care and maintenance. As to 12-gauge and/or 14-gauge Certified Units only, Seller warrants that, for twenty years from installation, assuming normal user care and maintenance the unit will withstand the wind and snow loads specified on the engineer-certified drawing of the Unit furnished at the time of installation. Any alteration or abuse of the Unit shall void all such limited warranties. SELLER'S LIABILITY FOR ANY BREACH OF WARRANTY IS LIMITED TO REPAIR OR REPLACEMENT, AT SELLER'S OPTION, OF THE UNIT. SELLER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, OTHER THAN THOSE EXPRESSLY STATED HEREIN. SELLER MAKES NO WARRANTY OR MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE AND SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO DAMAGE TO ANY OTHER PROPERTY.

Payment Terms. Buyer agrees to pay the price, including any increase for any Order Change, in full at time of installation. If any payment tendered by Buyer is dishonored for any reason, Buyer agrees that the balance due shall thereafter bear interest at one and one-half percent (1.5%) per month. If Seller refers collection hereunder to an attorney, Buyer agrees to pay Seller's reasonable attorney fees and expenses.

Check Policy. If Buyer's check is returned NSF, it will be re-presented electronically, and you will be assessed a processing fee as allowed by law, which is no less than \$20. The check writer is also responsible for all other collection costs including attorney's fees, court costs and taxes as well as any other amounts allowed by law.

Miscellaneous. This agreement is governed by the laws of Arkansas. The term Buyer, as used herein, includes said person name on the face hereof their heirs, successors and assigns, and shall include singular, masculine, feminine, or neutral as required by the context. This agreement, including only the face and reverse hereof and an engineer-certified drawing of the unit, if such drawing is furnished by Seller, constitutes the complete agreement of the parties, and prior descriptions, representations, negotiations or agreements are merged herein and superseded hereby.

Buyer Cancellation. The Dealer has the sole responsibility for the deposit on any Unit sold. Deposit and said Unit may be applied towards the 10% deposit portion of any metal building purchased through the Dealer for the period of three years from the date of buyer's written cancellation.

Processing Fee. This is the \$8.00-\$10.00 fee charged to every invoice to cover the cost of paperwork during the process of handling the order such as quotes, invoices, ordering the material, flyers, brochures, papers sent for customer signature, etc.

Repairs: Once a repair has been turned in to the office, a repair invoice will be made. All repairs will be scheduled according to: the installer of the Unit, said crew's availability, and/or material backlog within Seller inventory. Repairs are only to be scheduled on loads with new installations. Seller will not provide special scheduling for any repairs and will make a good faith effort to schedule the repair in a timely manner.