

	CUSTOMER P.O. NO.	TERMS					CONTACT
	Sub4	NET 30 DAY	′S			David I	Huitt 719-509-5872
	FOB POINT	SHIPPING TE	RMS				SHIP VIA
						Cu	Istomer Pick Up
NO.	ITEM		ITEM I	D	QTY.	UOM	
1	Foothill Special CSP Mix – 5	0 LB	4300111	18	1.00	BAG	
2	T-Post 60" Painted .95lb/lf w	ith Spade	5150102	24	10.00	EACH	

Total Weight (LBS):97.50

Quick Colorado Inc. dba Bowman Construction Supply

Notice to Owner

Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a mechanic's lien on the property which is the subject of this contract. To avoid this result you may ask this contractor for "lien waivers" from all persons supplying materials or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.

25% restocking charge on any returned items

Terms and Conditions

As used herein, Seller shall refer to Quick Colorado Inc. dba Bowman Construction Supply and Buyer shall refer to company to whom the invoice is directed. The following terms and conditions are made a part of the sale of goods from Seller to Buyer as shown on the front of this invoice.

1.•Seller shall retain a purchase money security interest for all goods sold hereunder until this seller has been paid all amounts due. Seller is hereby granted all rights and privileges as a secured lender under the commercial code as adopted in the state of Quick Colorado Inc. dba Bowman Construction Supply. Seller is granted the right to file a financing statement securing his rights hereunder and Seller is granted power of attorney to sign Buyer's name to any such financing statement.

2.oThe assets sold hereunder are sold with only the manufacturer's warranty. The manufacturer's warranty is in lieu of all other warranties. The Buyer acknowledges that the Seller makes no warranty with regard to the assets sold hereunder and the Seller hereby disclaims all expressed or implied warranties, including but not limited to any implied warranty of merchantability or implied warranty of fitness for a particular purpose. Buyer's sole remedy for breach of any warranty is against the manufacturer and not against Seller.

3.•Upon receipt of the goods sold hereunder Buyer may inspect said goods. Buyer may reject any goods for nonconformance with its order if within five (5) days of receipt of the goods Buyer sends written notice of any defect or nonconformance of the goods delivered. Should Seller not receive written notice within the period provided then Buyer will be deemed to have accepted the order.

4.•Risk of loss shall pass to Buyer immediately upon delivery of the goods either to the Buyer's warehouse or to this location listed on the front of this invoice for delivery.

5. The amount due hereunder shall be due within thirty (30) days of the date of this invoice unless the front of the invoice sets different dates for payment. If the amount due is not paid within the time specified then in addition to the amount due hereunder the Buyer shall owe Seller the following: interest shall be calculated from the date of this invoice until the date of payment of any amount due within interest at the rate of one and one-half (1.5%) per month of the unpaid balance.

6. Seller is not liable for remote, special, speculative or consequential damages. Seller is not liable for loss of profits under any circumstances.

7.olf a dispute arises concerning this invoice then the parties shall try diligently to settle all disputes. Should suit have to be filed then the parties agree that any such suit must be filed in the County of [County]CO and all parties agree to the jurisdiction of such court over themselves and over the dispute.

8. Should Seller have to file suit to collect any amounts due hereunder the Seller shall be entitled to recover, with the amounts due hereunder, court costs, interest and any attorney fees incurred by Seller.

9. The terms and conditions contained herein may only be modified by a written agreement signed by an officer of Seller and Buyer.



Supplying QUALITY Seed With INTEGRITY Since 1945

CERTIFICATION OF COMPLIANCE

SOLD BY: ARKANSAS VALLEY SEED 4300 MONACO STREET DENVER, CO 80216

SOLD TO: BOWMAN CONSTRUCTION SUPPLY JOB NAME: MIX NAME: CSP 4 FOOTHILLS/LOW GROW. STATEMENT

WE HEREBY CERTIFY THAT THE MATERIAL FURNISHED AND DESCRIBED BELOW, DO MEET OR EXCEED THE CURRENT COLORADO STATE SEED LAW SPECIFICATIONS.

MATERIAL SUPPLIED

% of Mix	DESCRIPTION	MANUFACTURED BY		
50%	Foothills mix	Arkansas Valley Seed		
20%	Annual Ryegrass	Arkansas Valley Seed		
15%	Slender wheatgrass	Arkansas Valley Seed		
12%	Crested Wheatgrass	Arkansas Valley Seed		
10%	Mountain Brome	Arkansas Valley Seed		
10%	Fults Alkali grass	Arkansas Valley Seed		
10%	Hard Fescue	Arkansas Valley Seed		
6%	Prairie sandreed	Arkansas Valley Seed		
6%	Indian Grass	Arkansas Valley Seed		
5%	Blue Grama	Arkansas Valley Seed		
5%	Switchgrass	Arkansas Valley Seed		
1%	Sand Dropseed	Arkansas Valley Seed		
50%	Low grow mix	Arkansas Valley Seed		
30%	Ephriam Crested wheatgrass	Arkansas Valley Seed		
25%	Sheep's Fescue, VNS	Arkansas Valley Seed		
15%	Perennial Ryegrass, VNS	Arkansas Valley Seed		
15%	Chewings Fescue, VNS	Arkansas Valley Seed		
10%	Fults Alkali Grass	Arkansas Valley Seed		

SUPPLIER REPRESENTATIVE

6-29-23

DATE