



# QUOTE

Store 6948 TRAMONTO  
 35050 N NORTH VALLEY PKY  
 PHOENIX, AZ 85086

Phone: (623) 587-9222  
 Salesperson: MXO400  
 Reviewer:

<b>SOLD TO</b>	Name <b>TEEN CHALLENGE TIM</b>		Home Phone	
	Address 47819 N FIG SPRINGS RD		Work Phone (623) 465-7810	
	Company Name			
	City NEW RIVER		Job Description TEE	
	State AZ	Zip 85087	County MARICOPA	

**QUOTE**

**2016-05-06 16:18**

**Prices Valid Thru: 05/06/2016**

**CUSTOMER PICKUP #1**      **MERCHANDISE AND SERVICE SUMMARY**      We reserve the right to limit the quantities of merchandise sold to customers

REF # W16      SKU # 0000-515-664      Customer Pickup / Will Call

**STOCK MERCHANDISE TO BE PICKED UP:**

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	1001-294-717	51.00	CA	18X18 PORTLAND ST BEIGE-CA-17.44 SF	A	Y	\$13.52	\$689.52
R02	0000-550-366	1.00	EA	1/4" QEP SPACERS (400PK)	A	Y	\$4.97	\$4.97
R03	0000-399-775	15.00	EA	VERSABOND BONDING MORTAR-WHITE 50LB	A	Y	\$16.47	\$247.05
R04	0000-169-717	6.00	EA	#122 LINEN SANDED GROUT 25LB	A	Y	\$13.02	\$78.12*
R05	0000-525-423	15.00	EA	1/2"X4'X8' USG MOLDTOUGH UL DRYWALL	A	Y	\$13.47	\$202.05
R06	0000-893-749	5.00	EA	1/2"X4'X8' USG ULTRALIGHT DRYWALL	A	Y	\$9.76	\$48.80
R07	0000-728-143	5.00	EA	2" PVC TILE IN SHOWER DRN SS STRNR	A	Y	\$11.32	\$56.60
R08	0000-410-257	4.00	EA	.33 CU YD AZ MASONRY SAND	A	Y	\$20.95	\$83.80
R09	0000-680-344	15.00	EA	4'X4'X16" CONCRETE MW FENCE BLOCK	A	Y	\$0.86	\$12.90

\*\*\* CONTINUED ON NEXT PAGE \*\*\*

NOT VALID FOR MERCHANDISE CARRY-OUT

FOR WILL CALL  
 MERCHANDISE PICK-UP  
 PROCEED TO WILL CALL OR  
 SERVICE DESK AREA  
 (Pro Customers, Proceed To The Pro Desk)

\* Indicates item markdown  
 Customer Copy

<b>CUSTOMER PICKUP #1</b> (Continued)				<b>REF #W16</b>					
R10	0000-489-069	8.00	EA	94LB PORTLAND TYPE I-II CEMENT	A	Y	\$9.97	\$79.76	
R11	0000-839-558	3.00	EA	ACRYLPRO TILE ADHESIVE 3.5GAL	A	Y	\$38.97	\$116.91	
R12	0000-242-983	4.00	EA	E/O ADLER 1HDL SHOWER ONLY FAUCET CH	A	Y	\$88.00	\$352.00	
R13	0000-757-451	1.00	EA	1-5/8" COARSE DRYWALL SCREW 5 LB	A	Y	\$21.97	\$21.97	
<b>S.O. MERCHANDISE TO BE PICKED UP:</b>				<b>S/O AS - YOW</b>	<b>REF # S14</b>				
S1414	1000-994-013	2.00	EA	3043001020 MADERA / 3043001020 MADERA E/O S/O AMERICAN STAND / TANKLESS TOILET AMERICAN STANDARD	A	Y	\$157.95	\$315.90	
S1415	1000-994-013	2.00	EA	6581001020 / 6581001020 E/O S/O AMERICAN STANDARD TOI / URINAL MAYBROOK	A	Y	\$171.75	\$343.50	
<b>SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise</b>							<b>MERCHANDISE TOTAL:</b>		\$2,653.85
<b>END OF CUSTOMER PICKUP - REF #W16</b>									

**TOTAL CHARGES OF ALL MERCHANDISE & SERVICES**

<b>Policy Id (PI):</b> A: 90 DAYS DEFAULT POLICY;  <i>'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'</i>	<b>ORDER TOTAL</b>	\$2,653.85
	<b>SALES TAX</b>	\$228.23
	<b>TOTAL</b>	\$2,882.08
	<b>BALANCE DUE</b>	\$2,882.08

**END OF ORDER No. H6948-22419**

**TERMS AND CONDITIONS**

**WILL CALL**

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

**Returns:** A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.