



Cheikin Extras

Customer	
Patti Cheikin	
Bill To Address	
34520 Capstan Lane	
Lewes, DE 19958	
Salesperson	Account Manager
Jim Osman	Jim Osman
(302) 664-2396	(302) 664-2396

Job	
Cheikin Kitchen	
Ship To Address	
34520 Capstan Lane	
Lewes, DE 19958	
Primary Contact	Phone
Patti Cheikin	(610) 639-6035
patti.cheikin@gmail.com	

Kitchen - Hardware

Hardware - Berenson 2021	Qty	Total
BQ2349-10VB-P PULL 160MM CC VERONA BRONZE	29	\$ 319.58
BQ2357-10VB-P PULL 320MM CC VERONA BRONZE	15	\$ 462.90
BQ2361-10VB-P KNOB 1-1/2 VERONA BRONZE	9	\$ 41.94

Kitchen - Backsplash Tile

GST - Maraca Corona 2021	Qty	Total
MCTBLOL312 OLIVE 3X12 (11.63 SqFt) CARTON	1	\$ 99.98
MCTBLRE312 RED 3X12 (11.63 SqFt) CARTON	1	\$ 99.98
MCTBLBE312 BEIGE 3X12 (11.63 SqFt) CARTON	1	\$ 99.98
MCTBLWH312 WHITE 3X12 (11.63 SqFt) CARTON	1	\$ 99.98

GST - Porcelain Collection Sep 2021

GST - Porcelain Collection Sep 2021	Qty	Total
GSPBOHAHEX81 HANNA HEX 8X10 (8.61 SqFt) 0 CARTON	3	\$ 211.35

GST - Bostik Settings Jun 2021

GST - Bostik Settings Jun 2021	Qty	Total
30606350 Dimension RapidCure Silver - H700 9 lbs	1	\$ 135.56
30853198 Hydroment Vivid Classic Bone - H158 25 lbs	1	\$ 64.80



GST - Schluter Tile		Qty	Total
A125ABGB	JOLLY EDGE TRIM 1/2Inch ALUM ANTQ BRONZE	1	\$ 25.22
SATA50W	SCHLUTER ALL-SET WHITE 50LB BAG	2	\$ 75.46
<i>Kitchen Subtotal</i>			
<i>Line items: \$ 1,736.73</i>		<i>Installation: \$ 0.00</i>	Total: \$ 1,736.73

Total Line Items:	\$ 1,736.73
Total Installation:	\$ 0.00
Delivery:	\$ 0.00

Payment Terms: SUPPLY

Total: \$ 1,736.73

Payment Terms

The Purchaser agrees to make payment therefore in accordance with the following:

Schedule of Payment:

100% Down

Upon Signing of this Agreement: \$1,736.73

Payment Receipt

Payment in/of \$1,736.73 for the above products and services received in the amount shown. Customer accepts materials and services as agreed.

Payment Received by (BKT): Jim Osman

Special Order Items

Special order items are made-to order and/or custom ordered to the specifications of their intended use. Therefore they are non-returnable. In the rare event that select material can be returned (see store manager for details) the material must be returned to the purchase location (Showroom) within 30 business days of receiving. Also, a re-stocking fee of 25% plus freight will be applied.

Customer Signature: _____

Terms & Conditions

We agree hereby to furnish material and labor - complete in accordance with the specifications described herein. By signing, the Purchaser understands that the products described are specially designed and custom built, and that the Seller takes immediate steps upon execution of this of this Agreement to design, order and construct the items set forth herein. Therefore this Agreement is not subject to cancellation by the Purchaser for any reason.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the Agreement price. All Agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Acceptance of Agreement



Bath, Kitchen & Tile Center

CONTRACT

Quote #5505-1

Bath Kitchen and Tile
Harbeson
26836 LEWES GEORGETOWN HWY
Harbeson, DE 19951
Main: (302) 684-5691

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

**PRICING VAILID AS OF PRINTED DATE. IF NOT ACCEPTED, PRICING SUBJECT TO CHANGE WITHOUT NOTICE.
(EXCLUDES ALL PROMOTIONS)**

_____ CUSTOMER SIGNATURE	11 _____ DATE	_____ CUSTOMER SIGNATURE	11 _____ DATE	 _____ AUTHORIZED SIGNATURE	11/19/21 _____ DATE
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_____ PRINT NAME	_____ PRINT NAME	_____ PRINT NAME	JAMES OSMAN _____ PRINT NAME
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