

CARTER

Lumber

485 Kempsville Building Materials
 298 Harvey Faulk Road
 Sanford, NC 27332

PH(919)-775-1450

Fax(919)-775-1455

REQUEST DATE
12/30/20
EXPIRATION DATE
12/10/18
FILLED-BY
DELV-BY
DELIVERED
WILL CALL

SOLD TO
Precision Custom Homes 206 Shoreline Dr Raeford, NC 28376 910-988-8172

SHIP TO
Precision Custom 256 Briar Hill Rd Raeford, NC 28376 910-988-8172

QUOTE NUMBER
485002928
QUOTE DATE
12/03/18 12:25:01
ACCOUNT NUMBER
TT03096-0001
CUSTOMER PO
FRAME MAT MASTER
OPERATOR
Kevin Ross
PAGE NUMBER
001 OF 004

ESTIMATE

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		2X4X16 SPF #2	2416	11.56	EACH	11.56
1		2X4X105" SPF STUD-GRADE	24105	5.80	EACH	5.80
1		2X4X14' #2 ABOVE GRD MCA TRT	66895	11.99	EACH	11.99
1		2X4X12 SPF #2	2412	8.32	EACH	8.32
1		2X10X16 SYP #2	31016	14.20	EACH	14.20
1		7/16X4X9 OSB	865180	30.99	EACH	30.99
1		7/16X4X8 OSB	86518	25.99	EACH	25.99
1		2X12X12 SYP #2	31212	14.15	EACH	14.15
1		2X12X16 SYP #2	31216	20.80	EACH	20.80
1		2X6X16 SYP #2	3616	7.77	EACH	7.77
1		2X12X20 SYP #2	31220	41.90	EACH	41.90
1		SPF 2X6X105 STUD S4S S-DRY	26105	8.25	EACH	8.25
1		TRTD PINE 2X6X16 #2 ABV GRD .25 ACQ	7616	13.55	EACH	13.55
1		1/2X4X8 DOW STYROFOAM SIS	68371	18.00	EACH	18.00
1		7/16X4X8 TECH SHIELD	67931	27.00	EACH	27.00
1		SPF 2X4X93 STUD S4S S-DRY	2493	4.60	EACH	4.60
1		SPF 2X6X93 STUD S4S S-DRY	2693	5.56	EACH	5.56
1		OSB 23/32 4X8 STURD-I- FLOOR T&G 24" OC	86521	17.50	EACH	17.50

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Divisions of the Carter Lumber Company



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ESTIMATE

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		OSB 23/32 4X8 T&G LP TOP NOTCH 350 (WAS ORANGE +)	35599	33.00	EACH	33.00
1		TRTD PINE 1X4X12 #2 ABV GRD .25 ACQ	41412	6.00	EACH	6.00
1		CEDAR SHIMS 1-1/2X16"	205638	4.25	EACH	4.25
1		4X75 TYPAR FLASHING BA	82691	18.75	EACH	18.75
1		LOC ACRYLIC SILICONE WHT 10	37899	3.29	EACH	3.29
1		SILL SEAL 3-1/2X50 FOAM	220770	2.90	EACH	2.90
1		SILL SEAL 5-1/2X50 FOAM	220772	4.40	EACH	4.40
1		LNP602 LIQ NLS PRO SUBFLOOR 28OZ	403880	3.55	EACH	3.55
1		1"EG RS PLASTI-TOP 2000CT	80452	15.11	EACH	15.11
1		1-7/8"X165' HOMEGUARD SEAM TAPE	114176	12.50	EACH	12.50
1		WEDGE ANCHOR 1/2X5 1/2	190350	2.19	EACH	2.19
1		2-1/2"8D CUT MASONRY 5#	80008	12.50	EACH	12.50
1		USP RT7A-TZ	112582	0.40	EACH	0.40
1		USP RS16-R	114339	37.50	EACH	37.50
1		HOUSEWRAP HGUARD KBM 9X150	61232	74.00	EACH	74.00
1		USP PC716	112569	12.00	BOX	12.00
1		PINE CSG 11/16X3-1/4 WM445 FJ PRMD	28721	0.46	LFT	0.46
1		MDF BASE 9/16X4-1/4 WM620 PRMD U/L	29946	0.38	LFT	0.38
1		PINE BASE 9/16X4-1/4 WM620 FJ	28724	0.45	LFT	0.45

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QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		MDF BASE 9/16X3-1/4 WM623 PRM	23936	0.30	LFT	0.30
1		PINE BASE 9/16X3-1/4 WM623 FJ	28723	0.35	LFT	0.35
1		WM49 MDF CROWN 3-5/8 LF	47039	0.46	LFT	0.46
1		PN CROWN 9/16X3-5/8 LWM49 FJ	490791	0.38	LF	0.38
1		163 PFJ BASE CAP 11/16X1-3/8 LF	21071	0.39	LFT	0.39
1		WCM126SHOE PFJ 1/2X3/4 LF	117071	0.17	LFT	0.17
1		504 MDF CHAIRBACKER 5-1/4 LF	194274	0.68	LFT	0.68
1		297M MDF CHAIR RAIL 9/16X3 16'	43291	13.46	EACH	13.46
1		5060 42" PRIMED BALUSTER	117912	5.20	EACH	5.20
1		1/2"X44" SQ IRON BALUSTER SBLK	194471	3.50	EACH	3.50
1		6010 OAK HANDRAIL 10'	78466	45.00	EACH	45.00
1		6010 OAK HANDRAIL 12'	78467	52.00	EACH	52.00
1		6010 OAK HANDRAIL 14'	78468	56.00	EACH	56.00
1		C-6010 16' STAIR RAIL OAK	78469	68.00	EACH	68.00
1		6010 NON PLOWED OAK HANDRAIL 8'	89525	35.00	EACH	35.00
1		C-6010P 16'STAIR RAIL PLW W/FLT	92423	78.30	EACH	78.30
1		MDF 1X4X16 PRIMED	19687	7.04	EACH	7.04
1		MDF 1X6X16 PRIMED	19688	10.79	EACH	10.79
1		MDF 1X8X16 SHELF PRIMED	27230	14.23	EACH	14.23

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ESTIMATE

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		1X12X16' MDF PRIMED	492915	21.72	EACH	21.72
1		OSB STURDI STEP TREAD 1X11-1/2"X16'	490871	24.94	EACH	24.94

CUSTOMER COPY

NON-TAXABLE
0.00
TAXABLE
969.47
SANFORD, NC, 27332, LEE
67.86
TOTAL
1,037.33

Divisions of the Carter Lumber Company



SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY.

TERMS AND CONDITIONS

PICK-UP OF MATERIAL PAID FOR IN FULL

Material must be paid for in full before it may be received and must be received by the customer within 30 days of the purchase. Customers may be required to pay a higher, current price for items not received within 30 days.

REFUNDS

Carter Lumber and divisions of the Carter Lumber Company will refund STOCK merchandise that is resalable at Carter Lumber retail locations or division of the Carter Lumber Company's retail locations, at the price it was purchased for with any Carter Lumber or division of the Carter Lumber Company receipt. Returned merchandise without a receipt must be returned to the retail location that it was purchased at and will be refunded based on the knowledge of the selling price.

Payment of refund will be made the same way the payment of material was made (ex. If material was paid by credit card, it will be refunded on the same credit card). Cash refunds will be given on invoices paid by check that has cleared. A check from the corporate office may be issued on refunds exceeding the allowable amount determined by the retail location manager.

All Carter Clearance Center sales are final. Under no circumstances will any Carter Clearance Center issue a refund or exchange merchandise.

See SPECIAL ORDER MATERIAL section for return policy on special order material.

ESTIMATES

Carter Lumber and all divisions of the Carter Lumber Company do not guarantee the list of products on an estimate to complete a project. This is to be considered as an estimate list of material only. All prices will be honored until the stated EXPIRATION DATE.

WARRANTY

All defective products will be handled according to the manufacturer's warranty specifications. A receipt must accompany any warranty claims.

SPECIAL ORDER MATERIAL

Items not stocked at this retail location are considered special order. These items are non-refundable. All merchandise must be received by the customer within 30 days of Carter Lumber or a division of the Carter Lumber Company receiving the material. Carter Lumber and all divisions of the Carter Lumber Company cannot guarantee availability after this 30-day period.

Your signature on the ORIGINAL COPY document states that you understand all special order items are non-refundable and that you agree all special order items are to your exact specifications.

DEPOSITS

Any Security Deposit or Special Order Deposit which has been paid will be applied as liquidated damages if you do not pick up and pay for the materials in accordance with the Carter Lumber or division of the Carter Lumber Company's Terms and Conditions agreement. Should our damages exceed the amount of the security or special-order deposit, we will look directly to you for recovery.

TAX EXEMPT

Please be advised that your sale will be treated as taxable if we are required to collect and remit sales tax and there is no valid sales tax exemption certificate on file with our offices. If you have not already done so, please provide a current and valid sales tax exemption certificate to us as soon as possible so that the sales tax on this transaction can be properly handled. Also, please notify us of any changes in your taxable status in a timely manner.

DELIVERY ACCOUNTS

Your signature on the ORIGINAL COPY document states that you agree to pay the entire balance on demand at the time of delivery.

CARTER LUMBER LINES OF CREDIT

Your signature on the ORIGINAL COPY document states that you agree to comply with the terms and conditions of credit from Carter Lumber and all divisions of the Carter Lumber Company.

INSTALLED SALES CUSTOMER AGREEMENT

The Terms and Conditions contained in your Installed Sales Customer Agreement are incorporated herein by reference.

YARD ACCOUNT APPLICATION

The Terms and Conditions contained in your Yard Account Application are incorporated herein by reference.