

# CARTER

## Lumber

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

PH(919)-775-1450

Fax(919)-775-1455

REQUEST DATE	
01/19/24	
SHIP DATE	
FILLED-BY	DELV-BY
DELIVERED	WILL CALL

SOLD TO	
Southern Concrete	
PO Box 875	
Broadway	NC 27505
919-258-9327	

SHIP TO	
65730ldu	
6573 Old US HWY 421	
6573 Old US	
Lillington, NC	27546
919-258-9327	

ORDER NUMBER
48500132333
ORDER DATE
01/02/24 15:04:42
ACCOUNT NUMBER
TT03419-0013
CUSTOMER PO
2860 Top Glass
OPERATOR
Zachary Zahn
PAGE NUMBER
001 OF 001

QUANTITY	X	DESCRIPTION	ITEM	UNIT PRICE	UNIT	EXT PRICE
1		(485-0008701703) 3900 White/Black TOP GLASS 2860 4 Lite LowE-2 Solar PO #: 485063321 - Supplier: 65086	C0971	87.28	EACH	87.28

SALES ORDER

CUSTOMER COPY

DEPOSIT TOTAL
0.00
DEPOSIT REF TOT
0.00
BALANCE DUE
93.39

PAYMENTS	
CUSTOMER SIGNATURE	

NON-TAXABLE
0.00
TAXABLE
87.28
LILLINGTON, NC, 27546,
6.11
TOTAL
93.39

Divisions of the Carter Lumber Company



SEE TERMS AND CONDITIONS ON REVERSE OF CUSTOMER COPY.

# TERMS AND CONDITIONS

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## 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.