



# QUOTE

Store 3501 EUBANK  
 200 EUBANK BLVD SE  
 ALBUQUERQUE, NM 87123

SOLD TO

Name	<b>ZORO-DEVELOPMENT</b>	Phone 1	<b>BRYCE GORDON</b>
Address	200 EUBANK BLVD SE	Phone 2	
		Company Name	
City	ALBUQUERQUE	Job Description	Island in Martha
State	NM	Zip	87123
		County	BERNALILLO

## QUOTE

2018-01-10 16:38

Prices Valid Thru: 01/10/2018

### VENDOR DIRECT SHIP #1

### MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

TO: CUSTOMER

S/O - MERCHANDISE TO BE SHIPPED:		S/O MARTHA STEWART	REF # S01	ESTIMATED ARRIVAL DATE: 02/14/2018				
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S0101	1000-013-050	1.00	EA	B33 / B33 BASE 33 DRW / B33 FSIDES:L HINGES:L	A	Y	\$596.05	\$596.05
S0102	1000-013-050	1.00	EA	BBMWD27 / BBMWD27 BASE BUILT IN MW 27 DRW / BBMWD27 FSIDES:B HINGES:B	A	Y	\$688.14	\$688.14
S0103	1000-013-050	1.00	EA	B33 / B33 BASE 33 DRW / B33 FSIDES:R HINGES:L	A	Y	\$596.05	\$596.05
S0104	1000-013-050	1.00	EA	B30 / B30 BASE 30 DRW / B30 HINGES:L	A	Y	\$569.26	\$569.26
S0105	1000-013-050	1.00	EA	B18L / B18L BASE 18 DRW LH / B18L HINGES:L	A	Y	\$417.46	\$417.46
S0106	1000-013-050	1.00	EA	2DB36DR / 2DB36DR 2 DRW BASE 36 DIR / 2DB36DR HINGES:B	A	Y	\$1,208.84	\$1,208.84
S0107	1000-013-050	1.00	EA	NONE / NONE NO SINK FRONT BOTTOM AT 1 2DB36DR NONE FSIDES:B	A	Y	\$0.00	\$0.00
S0108	1000-013-050	1.00	EA	3DB18 / 3DB18 3 DRW BASE 18 / 3DB18	A	Y	\$641.26	\$641.26
S0109	1000-013-050	1.00	EA	OCD338424DD / OCD338424DD DBL OVEN DEEP DRW 33W 84H 24 / OCD338424DD FSIDES:L HINGES:B	A	Y	\$1,597.84	\$1,597.84
S0110	1000-013-050	1.00	EA	B21L / B21L BASE 21 DRW LH / B21L FSIDES:L HINGES:L	A	Y	\$434.76	\$434.76
S0111	1000-013-050	1.00	EA	SB36 / SB36 SINK BASE 36 / SB36 HINGES:B	A	Y	\$505.08	\$505.08
S0112	1000-013-050	1.00	EA	3DB21 / 3DB21 3 DRW BASE 21 / 3DB21	A	Y	\$663.58	\$663.58
S0113	1000-013-050	1.00	EA	SLSW36R / SLSW36R SUPER SUS 36 WD RH / SLSW36R HINGES:R	A	Y	\$1,284.19	\$1,284.19

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NOT VALID FOR MERCHANDISE CAPTURED OUT

**VENDOR DIRECT SHIP #1**  
(Continued)

**TO: CUSTOMER**

S0114	1000-013-050	1.00	EA	U158424L / U158424L UTILITY 15W 84H 24D LH / U158424L FSIDES:R HINGES:L	A	Y	\$920.31	\$920.31
S0115	1000-013-050	1.00	EA	U158424R / U158424R UTILITY 15W 84H 24D RH / U158424R FSIDES:B HINGES:R	A	Y	\$920.31	\$920.31
S0116	1000-013-050	1.00	EA	W391224 / W391224 WALL 39W 12H 24D / W391224 HINGES:L	A	Y	\$468.80	\$468.80
S0117	1000-013-050	1.00	EA	APL / APL ALL PLYWOOD BOX LAMINATE ENDS { 15% } / APL	A	Y	\$1,623.57	\$1,623.57
S0118	1000-013-050	19.00	EA	NONE-DR / NONE-DR { NO DOOR PULLS } / NONE-DR	A	Y	\$0.00	\$0.00
S0119	1000-013-050	21.00	EA	NONE-DW / NONE-DW { NO DRAWER PULLS } / NONE-DW	A	Y	\$0.00	\$0.00
S0120	1000-013-050	5.00	EA	TB8P14 / TB8P14 TOE BOARD .25 PREM / TB8P14	A	Y	\$51.90	\$259.50
S01FR	0000-506-658	1.00		S/O FREIGHT SKU	A	Y	\$250.00	\$250.00

**VENDOR - SPECIAL INSTRUCTIONS:** LINE: MARTHA DSTYLE:LACOMBE AVENUE HG PURESTYLE USTYLE:LACAV-LAM-SQ TSTYLE:STANDARDDF  
WOOD:APL FINISH:PICPM-PICKE-PSL HDW:NONE-DR DSGNR:lwc3za

**VENDOR WILL SHIP MDSE TO:** ZORO-DEVELOPMENT BRYCE GORDON

**ADDRESS:** 200 EUBANK BLVD SE **CITY:** ALBUQUERQUE

**STATE:** NM **ZIP:** 87123 **COUNTY:** BERNALILLO **SALES TAX RATE:** 7.5 **MERCHANDISE TOTAL:** \$13,645.00

**ALTERNATE PHONE:** **PAGER:**

**END OF VENDOR DIRECT SHIP**

**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>	\$13,645.00
	<b>SALES TAX</b>	\$1,023.38
	<b>TOTAL</b>	\$14,668.38
	<b>BALANCE DUE</b>	\$14,668.38

**END OF ORDER No. H3501-85473**