

GRACON CONSTRUCTION, INC.

P.O. BOX 360039 DALLAS, TEXAS 75336-0039 PHONE 972-222-8533 FAX 972-222-8542

PURCHASE OFFER

DATED _____

TO:		SHIP TO:	Gracon Construction, Inc.
ATTN:		INVOICE TO:	Gracon Construction Inc. PO Box 360039 Dallas, Texas 75336-0039
PH.NO.:		SALES TAX EXEMPT:	
F.O.B.:		SHIP VIA:	
TERMS:		SHOP DRAWINGS BY:	
JOBSITE PHONE:		DELIVERY BY:	

Deliver the following materials and services for use in the construction of the _____ for the _____, in accordance with the plans and specification and Addendum ____.

Specification Sections:

Description of Materials:	UNIT PRICE	AMOUNT
Total		

The seller quotation is attached for reference purpose only. The buyer terms and conditions shall apply.
 Materials will be the property of the _____ and thereby tax exempt. Enclosed are the required certificates.

THIS OFFER AND ACCEPTANCE SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE AND ATTACHED.

GRACON CONSTRUCTION, INC.

By: _____
VENDOR'S AUTHORIZED SIGNATURE

By: _____
GRACON'S AUTHORIZED SIGNATURE

Dated: ____ / ____ / ____

PROJECT ORDER NUMBER _____

THIS NUMBER MUST APPEAR ON ALL INVOICES, SHIPMENTS AND CORRESPONDENCE.

ATTENTION: All invoices for this project must be received in our office no later than the 25th day of the month to be processed for payment in a timely manner. We will require your Federal Tax ID number prior to processing any payments on your invoicing.