



Sales Order

IMPERIAL TILE & STONE - 2009  
7211 WHITSETT AVENUE  
NORTH HOLLYWOOD, CA 91605

Tel. No. (818) 764-8453 Fax No. (818) 982-0097

Order Number: 0009314  
Order Date: 2/24/2010

Salesperson: CATH  
Customer Number: 0006984

**Sold To:** \_\_\_\_\_ **Ship To:** \_\_\_\_\_

M L WARWICK, INC GENERAL CONT  
3441 LAWRENCEVILLE SUWANEE RD.  
SUITE C  
Suwanee, GA 30024

MENCHIES- DUBLIN OHIO  
7625 SAWMILL ROAD  
MUST BE THERE 3/5/2010  
6 PALLETS OF TILE  
Dublin, OH 43016-8632

Tel. No.: 770-271-3199

Confirm To: MIKE WARWICK

| Customer P.O.   | Ship VIA | F.O.B. | Terms    |
|-----------------|----------|--------|----------|
| MENCHIES-DUBLIN |          |        | No Terms |

| Item Number                    | Unit | Ordered  | Shipped   | Back Order | Price | Amount   |
|--------------------------------|------|----------|-----------|------------|-------|----------|
| LAVAL1818                      | SF   | 1,250.00 | 0.00      | 0.00       | 2.85  | 3,562.50 |
| LAUF AVILA ALGA 18X18          |      |          | Whse: 001 |            |       |          |
| FH17TA3191                     | EACH | 452.00   | 0.00      | 0.00       | 13.65 | 6,169.80 |
| AVILA ALGA 6X12 COVE BASE      |      |          | Whse: 001 |            |       |          |
| DRCV56                         | EACH | 200.00   | 0.00      | 0.00       | 1.40  | 280.00   |
| DIABLO RED COVE BASE 5X6       |      |          | Whse: 001 |            |       |          |
| DRQIC56                        | EACH | 32.00    | 0.00      | 0.00       | 3.48  | 111.36   |
| DIABLO RED QUARRY INSIDE CRN 5 |      |          | Whse: 001 |            |       |          |
| DRQOC56                        | EACH | 11.00    | 0.00      | 0.00       | 3.30  | 36.30    |
| DIABLO RED QUARRY OUTSIDE CRN  |      |          | Whse: 001 |            |       |          |
| OUTSIDE LEFT                   |      |          |           |            |       |          |
| DRQOC56                        | EACH | 11.00    | 0.00      | 0.00       | 3.30  | 36.30    |
| DIABLO RED QUARRY OUTSIDE CRN  |      |          | Whse: 001 |            |       |          |
| OUTSIDE RIGHT                  |      |          |           |            |       |          |
| LAU281                         | SF   | 199.00   | 0.00      | 0.00       | 1.79  | 356.21   |
| U281 WHITE ICE MATTE 3X6       |      |          | Whse: 001 |            |       |          |
| USCTMAICEWH36BN                | EACH | 106.00   | 0.00      | 0.00       | 0.98  | 103.88   |
| MATTE ICE WHITE U281 S4369 6"S |      |          | Whse: 001 |            |       |          |
| VBMB112BUBBLES                 | SF   | 100.00   | 0.00      | 0.00       | 27.00 | 2,700.00 |
| MBS112 SUNFLOWER BUBBLES MOSAI |      |          | Whse: 001 |            |       |          |
| YA010                          | SF   | 8.00     | 0.00      | 0.00       | 18.00 | 144.00   |
| YA010 STAINLESS STEEL 1X2      |      |          | Whse: 001 |            |       |          |

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

NATURAL STONE VARIOUS IN COLOR AND TEXTURE  
DUE TO IT'S GEOLOGICAL COMPOSITION

ALL MATERIALS WERE SHIPPED/LOADED AND RECEIVED IN GOOD CONDITION  
SHIPPED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_ PRINT: \_\_\_\_\_ DATE: \_\_\_\_\_

|                    |                  |
|--------------------|------------------|
| Net Order:         | 14,026.85        |
| Less Discount:     | 0.00             |
| Freight:           | 840.00           |
| Sales Tax:         | 0.00             |
| <b>Order Total</b> | <b>14,866.85</b> |

All materials must be inspected by purchaser before or upon receipt of merchandise. All materials is sold as is condition and there are no warranties. IMPERIAL TILE & STONE is not responsible for material once it leaves our premises. Delivery to common carrier/trucking company constitutes delivery to purchaser. Any breakage once the material leaves IMPERIAL TILE & STONE premises is not IMPERIAL TILE & STONE responsibility. Returns/Exchanges must be authorized in advance by IMPERIAL TILE & STONE. No returns or exchanges on special orders, non stocking items and/or installed materials. A 35% restocking fee may be applied. All past due invoices will be subject to late charges of 1.81% per month. A \$30.00 fee will be applied for any returned checks. Purchaser agrees to pay any collection costs including attorney's fees. Not responsible for goods left over 30 days, and will be charged handling fees. Installation constitutes acceptance. **NO PARTIAL RETURNS FOR NATURAL STONE PRODUCTS.**

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|-----------------------|------|------------------|---------|------------|-------|--------|
| DRQ66                 | SF   | 225.00           | 0.00    | 0.00       | 2.34  | 526.50 |
| DIABLO RED QUARRY 6X6 |      | <b>Whse: 001</b> |         |            |       |        |

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