

14,476.30

Inv. #	Q 00016079	Date	11/29/18
Cust. #	CSH0006521	Price Cat	SALES, BUSINESS
P.O. #		Sold By	
Fed Tax #		Inst'l By	

() - Fax: () -

Qty	Part	Thickness	Description	List	Price	Total
			ON COURTHOUSE ROOF REPLACE 45 BROKEN SKYLIGHT GLASS WITH 1/4" CLEAR MISCO WIRE GLASS. REMOVE AND DISPOSE OF EXISTING GLASS, PREP OPENINGS AND REPLACE GLASS. REPLACEMENT GLASS SHOULD COMMENCE PRIOR TO REPLACEMENT OF ROOF MATERIALS AND LABOR TO COMPLETE GLASS REPLACEMENT			12071.00
SPECIAL INSTRUCTIONS						
All material sold on this invoice is guaranteed to be as specified, and is not safety glazed material unless so marked. It is sold with the understanding that this material will not be glazed in a "hazardous location" as defined by the Consumer Product Safety Commission. All merchandise returned for credit, refund or exchange must be in resaleable condition, authorized for return, accompanied by this receipt, and may be subject to restocking fee. No returns will be authorized for special orders or cut flat glass. Terms of payment are 30 days from Invoice date. A service charge of 1.500% per month (18.000% annum) will be added to past due accounts.					Subtotal	12071.00
					Labor	
					Tax	
					Total	
RECEIVED BY:					Balance	
The glass listed has been replaced / repaired with like kind and quality to my entire satisfaction, and I authorize my Insurance Company to pay the "Above named Repair / Glass Company" directly for the glass and installation charges, or repairs.						

(605) 882-2344 / Fax (605) 882-2373

Inv. #	Q 00016241	Date	01/28/19
Cust. #	CSH0006521	Price Cat	SALES, BUSINESS
P.O. #		Sold By	
Fed Tax #		Inst'l By	

Fax: ()

Qty	Part	Thickness	Description	List	Price	Total
			ON COURTHOUSE ROOF REMOVE UP TO 8, 1/4" WIRE GLASS PANELS PREPARATION FOR STUDIO 66 ACCESS FOR LEADED STAINED GLASS CLEANING OVER COURTROOMS RE-INSTALL AND SEAL PANELS IN PLACE ALLOWANCE FOR ONE DAY ON SITE WILL PROVIDE ASSISTANCE TO STUDIO 66 NO ALLOWANCE INCLUDED FOR GLASS BREAKAGE SERVICE TOTAL			1467.00
SPECIAL INSTRUCTIONS						
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					Labor	
					Tax	
					Total	
Terms of payment are 30 days from Invoice date. A service charge of 1.500% per month (18.000% annum) will be added to past due accounts.					Balance	
RECEIVED BY:			The glass listed has been replaced / repaired with like kind and quality to my entire satisfaction, and I authorize my Insurance Company to pay the "Above named Repair / Glass Company" directly for the glass and installation charges, or repairs.			

Glass Products Inc.
125 5th St. N.E.
Watertown, SD 57201

(605) 882-2344 / Fax (605) 882-2373

HAND COUNTY COURTHOUSE
415 W 1ST AV
MILLER, SD 57362

Inv. #	Q 00016242	Date	01/28/19
Cust. #	CSH0006521	Price Cat	SALES, BUSINES
P.O. #		Sold By	
Fed Tax #		Inst'l By	

() -		Fax: () -				
Qty	Part	Thickness	Description	List	Price	Total
			REPLACE TWO DAMAGED SKYLIGHT PANELS OVER ROTUNDA. EAST AND WEST ELEVATION LIGHT WHITE TO CLOSELY MATCH EXISTING			
			TWO THICKNESS OPTIONS ARE AVAILABLE PENDING SITE IDENTIFICATION			
2			TWO 1" PANELS			3581.00
2			TWO 1-9/16 PANELS			3816.00
			QUOTED PANEL PRICES INCLUDE REMOVAL AND INSTALLATION OF REPLACEMENT PANELS			
SPECIAL INSTRUCTIONS					Subtotal	
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					Tax	
					Total	
RECEIVED BY:					Balance	
The glass listed has been replaced / repaired with like kind and quality to my entire satisfaction, and I authorize my Insurance Company to pay the "Above named Repair / Glass Company" directly for the glass and installation charges, or repairs.						



1166 Skyline Drive
Watertown, SD 57201-1327
(605) 886-6767
E-mail: studio-66@midco.net
www.stainedglasscustomdesign.com
www.prairiefireflies.com

December 11, 2018

QUOTE

Prepared for:

Hand County Court House
Attn.: Will Page
415 1st Ave
Miller, SD 57362

Scope of Work:

Vacuum three leaded glass panels

Quote consists of:

1. When access via the rooftop sky lights is made available vacuum accumulated dust and debris from the top of three stained glass panels totaling approximately 404 square feet of surface.

Cost for Performance of Scope of Work:

Vacuuming dust & debris: Labor NTE 8 hours @ \$40.00/HR = \$320.00
Materials/equipment NTE \$300.00
Sub-total = \$620.00 plus SD sales tax of \$40.30 = **\$660.30**

Travel: Travel 1 round trip:

4 hrs. time @ \$40.00 = \$160.00
236 mi mileage @ \$0.50/mi = 118.00 = **\$278.00**

Total Cost = \$938.30

Schedule of Payment:

One-half down payment upon acceptance of contract
Balance due upon completion of the vacuuming

Schedule of Work:

1. Work will be added to our schedule contingent upon receipt of the signed contract

and the deposit.

Warranty:

1. None

Contract Acceptance:

Will Page 5/8/2019
Customer Acceptance, Date

James H. White 12/11/2018

Studio 66 Custom Design Stained Glass, Date