



W I N D O W S

See the difference.

Factory Order

No 51304

Date 7-24-19

4200 Roberts Road
Columbus, Ohio 43228
(614) 777-4806
(614) 888-866-7800

DAUGHTER
KATHY HAMMOND 614-565-9270

Customer CARMELLA KELLEY (H) (614) - 237-6207 (W) () -
Address 2619 BEXLEY PARK City BEXLEY Zip 43209 County: FWA

Rosati Window Co., LLC agrees to sell and supply customer and customer agrees to purchase from Rosati Window Co., LLC the following windows and other materials and services on the terms and conditions set forth below. All items purchased hereunder are covered to the extent applicable by the Limited Warranty. No oral agreement, promise, understanding or representation will be recognized or binding upon the parties. Contract subject to measure and verification of installation by Rosati Window Co., LLC.

Arbitration - Any claim or controversy arising under this contract shall be resolved by the Better Business Bureau Arbitration Program.

DESCRIPTION: COLOR: [] White [] Beige [] <u>Brown</u> / White in [] / White out [] Other _____					
Quantity	DOUBLE HUNG	Quantity	CASEMENT	Quantity	EXTERIOR DOOR
<u>11</u>		<u>1</u>			
	2 LITE SLIDER		DOUBLE CASEMENT	(Y) (N)	DECORATIVE GLASS
	PICTURE WINDOW		TRIPLE CASEMENT		SLIDING PATIO DOOR
	3 LITE SLIDER PICTURE WINDOW		CASEMENT BAY WITH PICTURE WINDOW		STORM DOOR
	EQUAL LITE 3 SECTION SLIDER		BOW WINDOW (Shown is five section bow; number of sections depends on width of window.)		STORM WINDOW
	HOPPER TILT BASEMENT WINDOW		AWNING WINDOW		

OTHER:
Email _____

Installed by Rosati Windows Co., LLC; cover outside trim with Brown Brown aluminum Installed by customer
 Removal of storm windows Yes No

<input type="checkbox"/> Bank Financed	<input checked="" type="checkbox"/> C.O.D. (Following does not apply)	Agreed price for above	\$ 11171 <u>11171</u>
NOTICE: ANY HOLDER OF THIS CONSUMER CREDIT CONTRACT IS SUBJECT TO ALL CLAIMS AND DEFENSES WHICH THE DEBTOR COULD ASSERT AGAINST THE SELLER OF GOODS OR SERVICES OBTAINED PURSUANT HERETO OR WITH THE PROCEEDS HEREOF. RECOVERY HEREUNDER BY THE DEBTOR SHALL NOT EXCEED AMOUNTS PAID BY THE DEBTOR HEREUNDER.		Sales Tax	\$ _____
EACH BUYER HEREBY AGREES TO THE TERMS AND CONDITIONS OF THIS CONTRACT AND ACKNOWLEDGES RECEIPT OF A COMPLETED COPY HEREOF.		Total	\$ <u>11171</u>
FOR TERMS OF FINANCING SEE SEPARATE TRUTH IN LENDING DISCLOSURE.		Down Payment <u>check 5111</u>	\$ <u>3723</u>
		Balance payable on Installation/Pickup	\$ <u>7448</u>

Installation to take place in approximately 15-17 WEEKS
Recheck typically occurs within 10-14 business days of the factory order date.

BUYER'S RIGHT TO CANCEL
BUYER MAY CANCEL THIS CONTRACT BY DELIVERING WRITTEN NOTICE TO THE SELLER AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. BUYER MAY USE THIS CONTRACT AS THAT NOTICE BY WRITING "I HEREBY CANCEL" AT THE BOTTOM AND ADDING BUYER'S NAME AND ADDRESS. THE NOTICE MUST BE DELIVERED TO THE SELLER AT THE ADDRESS SHOWN ABOVE.

AGREED
Factory Representative Bob Boy Customer Carmella Kelley
Accepted by Rosati Windows Co., LLC Customer _____
By _____ Date 7/24/19
Customer Source TV Copy to Measure 7-29-19 Copy to Production _____