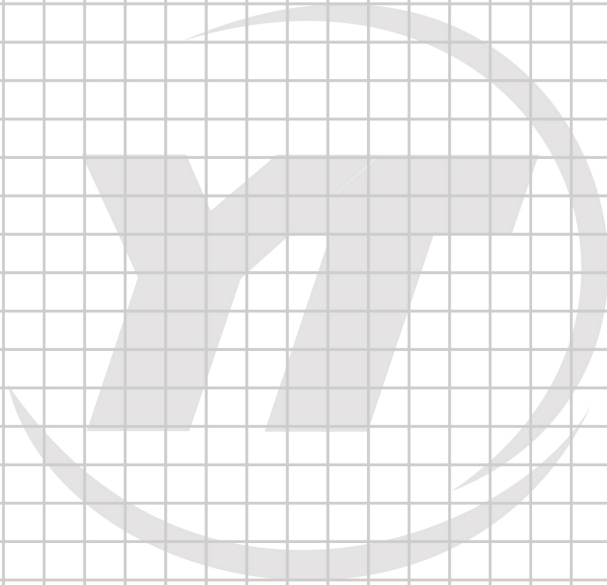


Company Name: _____ Date Received: MM/DD/YYYY Time: _____

Customer Name: _____ Phone: _____ Received by: _____

Drawing Attached: PAGES



YORKTECH
CUSTOM SHEET METAL & HVAC SUPPLIES

NOTES: Quote Only Quote & Fabricate Fabricate

DEPOSIT: \$ _____ CASH VISA / MC / DEBIT **CUSTOMER:** _____ **SIGNATURE** _____

OFFICE USE ONLY:

Quote \$ _____ # _____ DATE & TIME Called DATE & TIME CALLED BY

Sales Order # _____ Completed MM/DD/YYYY **Time:** _____

*The customer hereby confirms fabrication of the above custom sheet metal order, and understands and agrees that full payment must be received upon completion. No changes and or modifications are permitted once fabrication has begun. No returns or exchanges are permitted on custom sheet metal orders. In the event of any dispute, Yorktech Supply Ltd. reserves the right to exercise full discretion.