

To proceed with the order, please sign and return one copy with a 50% deposit. The balance is due upon installation.

Signature_____ **Date**_____

Terms and Conditions

Payment terms are: 50% advance payment with order, balance due upon installation.

Advance payments are not refundable. If the purchaser cancels the order, purchaser agrees to pay for cost incurred in manufacturing the order. All cancellations must be in writing.

This proposal forms the entire agreement. Any changes, deletions or additions must

be made and agreed to in writing by both parties.

It is the sole responsibility of the purchaser to determine the suitability of the item(s)

being purchased.

All work to be completed in a professional manner according to standard practices.

Any questions concerning workmanship must be reported within 10 days after completion of work or will be subject to a service charge.

Time estimates for the delivery/installation of this order are subject to change and are

not considered binding. All agreements contingent upon strikes, accidents or delays

beyond our control.

Storage charges will apply to orders which have not been picked up, delivered or installed within 30 days of notification.

Unless specifically noted, existing awning frames are assumed to be as-is. Any repairs, replacements or modifications necessary to install the cover will be an additional charge.

Our workers are fully covered by liability and worker's compensation insurance.

Purchaser agrees to pay all fees, including legal fees, to collect past due amounts.

**Patton
Aluminum
Products**

Patton Aluminum Products, 65 Quick Rd. New Carlisle, Ohio 45344

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