



**SugarHouse Industries**  
 7526 S. State Street  
 Midvale, UT 84047  
 801-563-9600 800-657-6394 801-563-9606 Fax



258992

**Sales Order**

Number: 258992

Order Date: Apr 1, 2022 09:55 AM

**Billing Address**

Dennis Ferguson  
 75 U St  
 Salt Lake, UT 84103  
 801-209-8094  
 dferguson@fergusonmediation.com  
 PO Number:

**Shipping Address**

**Additional Info**

Dennis Ferguson -- 12. Awnings -  
 Awning - Put Up  
 Salesman: Project Coordination Team  
 Method: AWN Put Up  
 Basket:  
 Location:  
 Finish Date: 4/27/2022

**Package Dimensions**

**Package Weight**

**P/U Loc**

**Department**  
 12. Awnings

**Ready to Close**

BB 4/29/22

**UPS Estimates**

**UPS Actual**

**Terms**

**Inspect**

**Receipt No.**

**Paid/Billed**

CS 4-27-22

**Product / Description**

**Price**

**Qty**

**Total**

Awning Put Up  
 Put Up: ( 1 ) Patio Canopy  
 Stored: Here - Shelf 13  
 Needs an Appointment: No  
 Needs to be there: No

\$ 279.00

1

\$ 279.00

Sub Total \$ 279.00

Tax \$

Shipping \$ BB

**Grand Total** \$ 279.00

(2) 1.50

Deposit Paid

Balance Due

**Terms and Conditions**

- ALL WORK IS GUARANTEED against defects in materials and workmanship for 90 days after delivery. Some items and materials may have longer warranties. Ask your sales person for those details and warranties.
- CHANGES in the above order will only be made after customer approval of any changes, including any related additional costs.
- FULL PAYMENT is due upon delivery.
- RETURNED CHECK charge is \$20.00 plus costs of collection.
- PAYMENT AND PRE-PAYMENTS are non-refundable. No returns on custom orders.
- WE CLAIM ALIEN on all property until services are paid in full, and may retain possession of any property upon which we have performed labor until full payment, including interest and storage charges have been made.
- STORAGE FEES may be charged for any property not claimed and paid for within 30 days after completion of work.
- PROPERTY MAY BE SOLD IF not claimed within 45 days, or if it is held by us more than 45 days due to customers failure to pay all amounts due. Proceeds will be applied to amounts due. We retain the right after sale to sue for any remaining amounts owed.
- COLLECTION COSTS: I agree to pay all attorney's fees, court costs, filing fees and collection costs. Up to 50% of the amount owing may be added as a cost of collection.

We fence and lock our storage lot, but we are not responsible for losses due to fire, theft or other causes not directly attributable to actions of our employees. You are responsible for appropriate insurance against loss or damage to your property.

Customer Initials

I have read and received a copy of:

Upholstery Discoloration Disclaimer  
<https://sugarhouse.us/discoloration-disclaimer/>

Customer Initials

CUSTOMER ACCEPTANCE OF ORDER AND TERMS

MERCHANDISE RECEIVED BY

DATE

4-27-22 Chad + Isaac

Put up 1 canopy

Drive	0
work	<u>1.75</u>
Total	<u>1.75</u>

Dennis Ferguson



Est. 1941  
**SugarHouse**  
INDUSTRIES

SugarHouse Industries  
7526 S. State Street  
Midvale, UT 84047  
801-563-9600 800-657-6394 801-563-9606 Fax

**Sales Order**  
Number: 253649  
Order Date: Mar 24, 2021 12:38 PM

Billing Address	Shipping Address	Additional Info
Dennis Ferguson 75 U St Salt Lake, UT 84103 (801) 209-8094 dferguson@fergusonmediation.com PO Number:	75 U St Salt Lake, UT 84103	Salesman: Kevin Gleave Dennis Ferguson -- 12. Awnings - Awning Put Up  Method: <b>PUT UP</b> <b>priority</b> Finish Date: <b>4/26/2021</b>

Package Dimensions	Package Weight	Yes/No	Department	Ready to Close
UPS Estimates	UPS Actual	Terms	12. Awnings	<b>BB 4/27/21</b>
	<b>Inspect</b>	<b>CASH</b>	Receipt No.	Paid/Billed
	<b>Box x 4/24/21</b>			

Product / Description	List Price	Qty	Total
Awning Put Up	250.00	1	\$ 250.00
Put - Up one canopy U shape 20' X 10' X 10' Gray Awntex			
Stored at SHA Customer would like an appointment Customer doesn't need to be home Customer would like it put up the last week of April he has a graduation party the following week.			



Sub Total \$ 250.00  
Tax \$ 0.00  
Shipping \$ 0.00  
Grand Total \$ 250.00  
Deposit Paid  
Balance Due

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- RETURNED CHECK charge is \$20.00 plus costs of collection.
- PAYMENT AND PRE-PAYMENTS are non-refundable. No returns on custom orders.
- CREDIT CARD CHARGE also accepted with a 2% service fee added.
- WE CLAIM A LIEN on all property until services are paid in full, and may retain possession of any property upon which we have performed labor until full payment, including interest and storage charges have been made.
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- PROPERTY MAY BE SOLD IF not claimed within 45 days, or if it is held by us more than 45 days due to customers failure to pay all amounts due. Proceeds will be applied to amounts due. We retain the right after sale to sue for any remaining amounts owed.
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We fence and lock our storage lot, but we are not responsible for losses due to fire, theft or other causes not directly attributable to actions of our employees. You are responsible for appropriate insurance against loss or damage to your property. \_\_\_\_\_  
Customer Initials

I have read and received a copy of: \_\_\_\_\_  
Customer Initials

Upholstery Discoloration Disclaimer \_\_\_\_\_  
Customer Initials

Disclaimer on unforeseen construction difficulties and challenges relating to awning installation. \_\_\_\_\_  
Customer Initials

Use and care instructions and warranty information for retractable awnings. \_\_\_\_\_  
Customer Initials

CUSTOMER ACCEPTANCE OF ORDER AND TERMS \_\_\_\_\_  
MERCHANDISE RECEIVED BY \_\_\_\_\_  
DATE \_\_\_\_\_

26/21 Avax & Charlie-P/O (1) canopy  
 (F D-.17 = 1.58)  
 P/O-1.41

		ESTIMATE		ACTUAL	
CSR/SALES	TIME	\$		TIME	\$
				25	
CUT	TIME	\$		TIME	\$
SEW	TIME	\$		TIME	\$
SHOP WORK	TIME	\$		TIME	\$
INSTALL	TIME	\$		3.16	316.00
INSPECT	TIME	\$		TIME	\$
MATERIALS				ESTIMATE	ACTUAL
ITEM		QTY	\$	\$	\$
ITEM		QTY	\$	\$	\$
ITEM		QTY	\$	\$	\$
ITEM		QTY	\$	\$	\$
LABOR TOTAL				\$	\$
MATERIALS TOTAL				\$	\$
GRAND TOTAL				\$	\$

Est. 1941  
**SugarHouse**  
 INDUSTRIES

**SugarHouse Industries**  
 7526 S. State Street  
 Midvale, UT 84047  
 801-563-9600 800-657-6394 801-563-9606 Fax

**COPY**



257453  
**Sales Order**

Number: 257453

Order Date: Nov 11, 2021 09:48 AM

Billing Address	Shipping Address	Additional Info
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Dennis Ferguson  
 75 U St  
 Salt Lake, UT 84103  
 801-209-8094  
 dferguson@fergusonmediation.com  
 PO Number:

75 U St  
 Salt Lake, UT 84103

Dennis Ferguson -- 12. Awnings - Awning Take Down  
 Salesman: Project Coordinator  
 Method: Install  
 Basket:  
 Location:  
 Finish Date: 11/12/21

Package Dimensions

Package Weight

Yes/No

Department  
 12. Awnings

Ready to Close

UPS Estimates

UPS Actual

Terms

*inspect*  
*Alex 11/12/21*

Receipt No.

*CB 11/13/21*

Paid/Billed

Product / Description	Price	Qty	Total
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Awning Takedown  
 AWNING TAKE DOWN  
 (1) Patio Canopy  
 -Store Here  
 Doesn't need appointment  
 -Doesn't need to be there  
 -Wants clean and treat estimate

\$170.<sup>00</sup>

1

\$170.<sup>00</sup>

*Storage*

*\$65.<sup>00</sup>*

*\$65.<sup>00</sup>*

Sub Total

*\$235.<sup>00</sup>*

Tax

\$

Shipping

\$

Grand Total

*\$235.<sup>00</sup>*

Deposit Paid

Balance Due

**COPY**

**A deposit of 50% will be required to begin your project.**

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CUSTOMER ACCEPTANCE OF ORDER AND TERMS

MERCHANDISE RECEIVED BY

DATE

11/12/21 Alex & Blake - T/D patio canopy



$$\left( F \frac{D-.25}{T/D-.58} = .83 \right)$$

SHEET #13