

TAYLOR FENCE COMPANY, INC

Box 126

Bank, NJ 07701

(732) 938-4355, 747-5498, 254-2820

F (732) 938-5671 * www.taylorfence.com

CHEBSEQUAKE STATE PARK (Cust.No: NJ188)

State Park Service

300 GORDON RD

Mattawan, NJ 07747-0000 / 732-566-2161

Qty

Item Description

Price

ATTENTION: ED

REPAIR TO THE 6' GREEN CHAIN LINK PERIMETER FENCE AS FOLLOWS:

REPLACE 415' OF 2// X 6 GAUGE GREEN FABRIC AT NINE LOCATIONS

REPLACE 415' OF 1-5/8" O.D. GREEN TOP RAIL

REPLACE THIRTY TWO 2-1/2" O.D. GREEN LINE POSTS

SUPPLY NECESSARY FITTINGS TO COMPLETE THE REPAIR

REMOVE ALL FENCE DEBRIS (CLEARING OF FALLEN TREES BY OTHERS)

\$8,225.00

Item Total: \$8,225.00

Total: \$8,225.00

Terms of contract: 1/3 deposit, 1/3 on start, 1/3 on completion

- 1) All special "conditions" must be included in this contract. No representations, warranties, understandings, terms or agreements are valid unless
- 2) Customer is responsible for adhering to all applicable governmental rules and regulations. Customer must obtain all permits. Customer must determine Taylor Fence Company, Inc. (hereafter "Company") cannot be held liable for incorrect line location. Customer must be home at start of work. Customer
- 3) Customer must specify if the fence is to follow the ground contour or to be level on top. Company cannot be held responsible for any filling. See
- 4) This contract does not include removal or disposal of existing fence or debris unless specifically stated. Company assumes no responsibility for
- 5) Company is not responsible for wind and weather damage, acts of God, or other causes beyond company's control.
- 6) Where it is necessary to break concrete or asphalt, customer grants Company permission to do so and waives all claims for cracks and damages, and
- 7) All wood handling is sold "as is." It is available for inspection at company's yard location. Cracking, warping or discoloration are all inherent
- 8) Should customer fail to make the required payments, Company has the right to cease all work. All materials remain property of Company until this
- 9) An interest rate of 1.5% per month (18% annually) will be charged on all past due accounts.
- 10) Installation schedule: 8 to 4 weeks approximately (may extend to 12 weeks during Company's peak business season).
- 11) If this contract is cancelled by customer, company will refund all payments made by customer (minus 25% the down payment). Refunds will be made

SALESPERSON: _____ date: _____ CUSTOMER: _____ date: _____