



CLARK-CADMAN, INC. P. O. Box 277347
SACRAMENTO, CA. 95827 916-383-3934 Fax: 916-383-8332

PROPOSAL/CONTRACT

Page 1
06/06/2016

Customer Information:

YOLO COUNTY
ATTN: KEVIN
WOODLAND, CA.

Job Information:

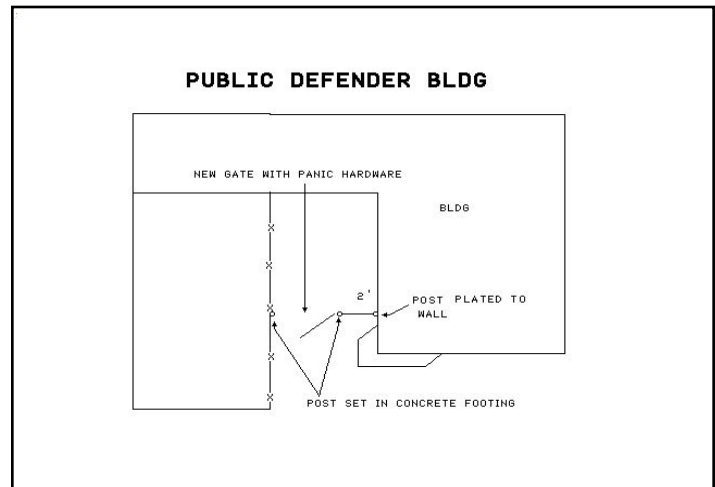
PUBLIC DEFENDER

Notes:

INSTALL 2' OF 7' HIGH CHAIN LINK FENCE WITH BARBED WIRE. INSTALL 4' WIDE SINGLE SWING GATE.

GATE TO HAVE PANIC HARDWARE WITH SCHLAGE CORE.

FELTON O'MARY



CLARK-CADMAN, INC. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

CLARK-CADMAN, INC. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. CLARK-CADMAN, INC. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does CLARK-CADMAN, INC. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

CLARK-CADMAN, INC. will assume the responsibility for having underground public utilities located and marked. However, CLARK-CADMAN, INC. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing CLARK-CADMAN, INC. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly

intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of CLARK-CADMAN, INC. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Contract Amount: \$ 3272.00

Down Payment: \$

Balance Due: \$ 3272.00

Approved & Accepted for Customer:

Customer

Date

Accepted for CLARK-CADMAN, INC.:

Salesperson

Date