

**MEADOW CREEK CONDOMINIUMS MEADOW CREEK CONDOMINIUMS**

**Replacement Patio Door/ Window Order Form**

Date Order Received: \_\_\_\_\_

**For this order to be included in the Winter, 2006 replacement program, this order must be received in the Association Office by 8:00 am Friday, December 16, 2005. Final payment or signed finance forms are due in the office by 8:00 am Thursday, December 22nd**

NAME \_\_\_\_\_ TELEPHONE NUMBER \_\_\_\_\_

UNIT ADDRESS \_\_\_\_\_ UNIT # \_\_\_\_\_

*For Units that are rented--Contact Name in Unit* \_\_\_\_\_ *Unit telephone #* \_\_\_\_\_

I agree to allow the Association and its contractors into my unit to install the new door/windows. I understand that the work will be scheduled by the Association Office and I will be notified before the contractors begin work. I understand that any interior finish work (painting, staining, moldings, etc.) is my responsibility and expense, except for the actual pre-finished door/window (if pre-finished was my selection.)

SIGNED: \_\_\_\_\_ Date \_\_\_\_\_

.....  
**PATIO DOOR ORDER** **PRICE**  
 I am ordering a replacement patio door for my first floor unit. \$3137.00  
*Please indicate the type of interior finish desired:* \_\_\_\_\_  
 (Sand(painted)/Medium Oak(stain)/Walnut(stain))

*Please indicate any up-grades; brass interior handle/brass exterior handle/key lock*  
 (interior brass handle \$69/ Exterior brass handle \$107/ keyed lock \$36) add \$ \_\_\_\_\_

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**WINDOW ORDER:** (\*Costs vary according to unit. See price sheet for correct pricing) **PRICE\***  
 I am ordering Finished replacement windows for my unit \$ \_\_\_\_\_  
*Please indicate the type of interior finish desired*  
 (Sand(painted)/Medium Oak(stain)/Walnut(stain))

Unless arrangements have been made to participate in the finance program, the total amount is due no later than 8:00 am on December 22nd, 2005. Make checks payable to:

*Meadow Creek Condominiums*

Check Amount \$ \_\_\_\_\_

Check Number \_\_\_\_\_ (attach copy)

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Or \$ \_\_\_\_\_ *financed for 5 yrs at 8.5%*  
 (subject to change before order)

**TOTAL AMOUNT** of this order for window(s) and/or door:  
 \$ \_\_\_\_\_

<b>OFFICE USE ONLY</b>	<b>Initial</b>
Total Amount verified:	_____
Payment Received:	_____
Finance Agree. Signed	_____
Added to Spreadsheet	_____
Order Confirm Form Sent	_____

*For information about the payment program, see sheet included with this mailing or contact the Office at 952-935-9565.*