

As required by Florida Statute 553.842 and Florida Administrative Code 9B-72, please provide the information and approval numbers on the building components listed below if they will be utilized on the construction project for which you are applying for a building permit. We recommend you contact your local product supplier should you not know the product approval number for any of the applicable listed products. Statewide approved products are listed online @ [www.floridabuilding.org](http://www.floridabuilding.org)

Category/Subcategory	Manufacturer	Product Description	Approval Number(s)
<b>1. EXTERIOR DOORS</b>			
A. SWINGING			
B. SLIDING			
C. SECTIONAL/ROLL UP			
D. OTHER			
<b>2. WINDOWS</b>			
A. SINGLE/DOUBLE HUNG	Andersen Corp	Window	FL27970.1
B. HORIZONTAL SLIDER			
C. CASEMENT			
D. FIXED			
E. MULLION			
F. SKYLIGHTS			
G. OTHER			
<b>3. PANEL WALL</b>			
A. SIDING			
B. SOFFITS			
C. STOREFRONTS			
D. GLASS BLOCK			
E. OTHER			
<b>4. ROOFING PRODUCTS</b>			
A. ASPHALT SHINGLES			
B. NON-STRUCTURAL METAL			
C. ROOFING TILES			
D. SINGLE PLY ROOF			
E. OTHER			
<b>5. STRUCTURAL COMPONENTS</b>			
A. WOOD CONNECTORS			
B. WOOD ANCHORS			
C. TRUSS PLATES			
D. INSULATION FORMS			
E. LINTELS			
F. OTHERS			
<b>6. NEW EXTERIOR ENVELOPE PRODUCTS</b>			

The products listed below did not demonstrate product approval at plan review. I understand that at the time of inspection of these products, the following information must be available to the inspector on the jobsite; 1) copy of the product approval, 2) performance characteristics which the product was tested and certified to comply with, 3) copy of the applicable manufacturers installation requirements.

Further, I understand these products may have to be removed if approval cannot be demonstrated during inspection.

Contractor OR Agent Signature  Date 2/8/22

NOTES: \_\_\_\_\_  
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## Order Summary

dba: RENEWAL BY ANDERSEN OF FLORIDA

Legal Name: JLM Windows, LLC | License # CGC1527613  
997 West Kennedy Blvd. Suite A18 | Orlando, FL 32810  
Phone: 407-803-4723 | Fax: 407-386-8262 | concierge@rbafila.com  
Measure Tech: Josh Jones,

John Sweeney  
165 Sw Goose Pl  
Lake City, FL 32024  
H: (386)719-4392

ID#	ROOM	SIZE	DETAILS
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### JOB

101	laundry	35" 34" 34-3/16" 34-7/16"	<b>Window:</b> Double-Hung (DG), 1:1, Flat Sill, Base Frame, Modern Checkrail, <b>Exterior White Glass:</b> All Sash: High Performance SmartSun Glass, No Pattern <b>Hardware:</b> White <b>Screen:</b> Fiberglass, Full Screen <b>Grille Style:</b> Grilles Between Glass (GBG) <b>Grille Pattern:</b> All Sash: Colonial 3w x 2h <b>Misc:</b> None <b>Construction:</b> None <b>Material:</b> 2.25" x 5/8" L-Trim, (12 ft), White (1), Caulk - White Exterior (1), Interior Caulk- White (1), #10 X 3.5" Deck Screws (Wood Frame) (0.25), 1/16 Flat Shim (1), Composite Shim: Tapered (1), Flashing Tape (0.5), Foam: Low Expansion Polyurethane (1)
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PRODUCTS: 1 WINDOWS: 1 PATIO DOORS: 0 SPECIALTY: 0 MISC: 0

Updated 10/18/21

### JOB NOTES

Estimated Duration: 1 days

### FLOORPLAN - 1ST FLOOR



### UNIT NOTES

### JOB PHOTOS



## Agreement Document and Payment Terms

DBA: RENEWAL BY ANDERSEN OF FLORIDA

Legal Name: JLM Windows, LLC

CGC1527613

997 West Kennedy Blvd. Suite A18 | Orlando, FL 32810

Phone: 407-803-4723 | Fax: 407-386-8262 | Customerservice@rbafia.com

John Sweeney

165 Sw Goose Pl

Lake City, FL 32024

H: (386)719-4392

John Sweeney

10/11/21

BUYER(S) NAME

CONTRACT DATE

165 Sw Goose Pl, Lake City, FL 32024

(386)719-4392

BUYER(S) STREET ADDRESS

PRIMARY NUMBER

SECONDARY NUMBER

PRIMARY EMAIL

SECONDARY EMAIL

Buyer(s) hereby jointly and severally agrees to purchase the products and/or services of JLM Windows, LLC d/b/a Renewal by Andersen of Florida ("Contractor"), in accordance with the terms and conditions described in this Agreement Document and Payment Terms, any documents listed in the Table of Contents, and any other document attached to this Agreement Document, the terms of which are all agreed to by the parties and incorporated herein by reference (collectively, this "Agreement"). Buyer(s) hereby agrees to sign a completion certificate after Contractor has completed all work under this Agreement.

**TOTAL JOB AMOUNT:** \$1,891

By signing this Agreement, you acknowledge that the Balance Due, and the Amount Financed must be made by personal check, bank check, credit card, or cash.

**DEPOSIT RECEIVED:** \$631

**BALANCE DUE:** \$1,260

We schedule installations based on the date of the signed contract and secondarily on the date in which we complete the technical measurements. The installation date that we are providing at this time is only an estimate. We will communicate an official date and time at a later date. Rain and extreme weather are the most common causes for delay.

**AMOUNT FINANCED:** \$0

**METHOD OF PAYMENT:** Credit Card

### NOTES:

Buyer(s) agrees and understands that this Agreement constitutes the entire understandings between the parties and that there are no verbal understandings changing or modifying any of the terms of this Agreement. No alterations to or deviations from this Agreement will be valid without the signed, written consent of both the Buyer(s) and Contractor. Buyer(s) hereby acknowledges that Buyer(s) 1) has read this Agreement, understands the terms of this Agreement, and has received a completed, signed, and dated copy of this Agreement, including the two attached Notices of Cancellation, on the date first written above and 2) was orally informed of Buyer's right to cancel this Agreement.

NOTICE TO BUYER: Do not sign this contract if blank. You are entitled to a copy of the contract at the time you sign.

**YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME NOT LATER THAN MIDNIGHT OF 10/14/2021 OR THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION, , WHICHEVER DATE IS LATER. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT.**

SIGNATURE OF SALES PERSON

Michael Thompson

PRINT NAME OF SALES PERSON

SIGNATURE

John Sweeney

PRINT NAME

SIGNATURE

PRINT NAME

10/11/21

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