



Zimmerman Metals, Inc.
201 EAST 58th AVENUE
DENVER CO 80216

Invoice #20678

PROJECT : 10515
DATE: 4/7/2025
DUE DATE: 4/7/2025
TERMS: DUE ON RECEIPT
PO #: VERBAL

TOTAL
USD 147,490.00

BILL TO:
ARCO (AEGIS ROOFING COMPANY)
P.O. BOX 183393
DUBAI
UNITED ARAB EMIRATES

SHIP TO:
ARCO (AEGIS ROOFING COMPANY)
P.O. BOX 183393
DUBAI
UNITED ARAB EMIRATES

QUANTITY	DESCRIPTION	AMOUNT
1	STRUCTURAL ROOF PANEL MACHINE	\$127,000.00
1	220VAC SINGLE PHASE, 5HP MOTOR	\$1,000.00
1	3" TRAPEZOID STANDING SEAM UL (40-SERIES) STANDARD EQUIPMENT, NO STD RIB ROLLER	\$0.00
1	DIGITAL BATCH CONRTOLLER WITH HARD CASE	\$7,400.00
1	CUSTOM RIB ROLLER ASSEMBLY, TSS3000A-AP	\$4,500.00
1	VINYL COVER FOR MACHINE	\$1,700.00
1	MACHINE STAND MATCHING SRPM #0218735	\$3,000.00
2	20-20-01 SHEAR BLADE	\$1,200.00
1	SET OF 17-SERIES SHEAR DIES, 17-20-01,02; 17-20-06,07	\$1,600.00
2	INTERNATIONAL WIRE FEE	\$90.00
1	INITIAL DEPOSIT AND SECOND DEPOSIT (TOTAL: \$73,605.00) HAVE BEEN RECEIVED. SHIPPING TO BE ARRANGED BY ARCO FOLLOWING FINAL PAYMENT \$73,885.00.	\$0.00

SUBTOTAL \$147,490.00

TAX (0%) \$0.00

TOTAL \$147,490.00

SALES TAX NOT COLLECTED, CUSTOMER RESPONSIBLE FOR ANY SALES/USE TAX

REMIT TO: 201 EAST 58th AVENUE DENVER CO 80216

PLEASE BE ADVISED THAT ZIMMERMAN METALS IMPOSES A 5% CREDIT CARD CONVENIENCE FEE.

*** Disclaimer ***

Zimmerman Metals has performed this work according to our standards of quality. We do not represent that this work is suitable for your application. We recommend independent inspection, testing and engineering of critical items. For customer supplied materials without receipt of compliance, inspection or material test reports, we cannot guarantee our standards of quality. Late payments will result in interest accruing at the rate of one percent (1%) per month as well as costs of collection, including but not limited to reasonable attorney's fees and court costs.