



4666 South 132nd Street
Omaha, NE 68137
Telephone: (402) 333-1462
Fax: (402) 333-0182

www.mcneilcompany.com

PURCHASE ORDER

To:

Sandstone Studios
3626 S 144th Street
Omaha, NE 68144

Order #: 70591

Date: 9/16/2025

Job: 1-2407Schachne

Ship To: 13651 Cuming Street

Omaha, NE 68154

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Extra	Cost Code	Cat ego ry	Description	Units	Unit Descrip tion	Unit Cost	Amount	Tax
1-2407		04-430	M	04-430 - Stone Masonry	0.0000	ea	0.0000	9,744.34	0.00

TOTAL: \$9,744.34

Signed:

Sandstone Studios

McNeil & Company Builders,
LLC

By

Date

By

Date

Print Name

Print Name

Print Title

Print Title

Bid Sheet



**SANDSTONE
STUDIOS**

To: **Madisyn van den Boogaart**

Job: **McNeil Company - Schachne Residence Revised 9-8-2025**

Location: **Omaha NE**

Bid Description:

COLOR: "n"

Date: **9/8/2025**

Unit Description	Lineal Feet	Piece Count	Pricing
P1 - 2.25" x 10"	104	48	\$ 3,575.33
P2 - 2.25" x 3"	275	138	\$ 4,490.06
P3 - 12.125" x 2.25	42	21	\$ 1,503.95
			Sub total: \$ 9,569.34
			Misc. \$ -
			Shipping: \$ 175.00
			Total Bid: \$ 9,744.34

Est. piece count:	207	Est. Weight:	6,183
Est. pallet count:	4		

This proposal is for: **Cast Stone Division 04720**

Tentative production time is scheduled for: **3** weeks from date of approved shop drawings and sample selection.

Tentative production time is based off of current workload and staffing at time of bid process. Lead times are subject to change based upon elapsed bid processing time, shop drawing creation, shop drawing review time and sample selection time. Plan accordingly and check with production facility after approvals for a more accurate lead time.

Buyer agrees that Sandstone Studios Inc. is a material manufacturer and supplier, and that amounts due hereunder are not subject to any percentage retention applicable to a subcontractor's material invoice. Price reflects typical aggregates that can be obtained locally. For shipping charges, all material will be delivered F.O.B. to jobsite with contractor to furnish labor to unload. For transfer fees, all material will be delivered to reselling store for shipment. This proposal does not include anchors, dowels, or sealants. All cast stone will be fabricated from approved shop drawings. Dimensions, quantities and templates are the sole responsibility of the Buyer. Any error in fabrication resulting from failure of the Buyer to verify dimensions will be considered an extra to this original contract and will be billed as such. All agreements are contingent upon strikes, delays of carriers and other delays beyond our control.

Shipments and deliveries under this agreement shall at all times be subject to the Buyer establishing satisfactory credit if payment is not to be received in advance of delivery. In case the Buyer shall fail to make payments in accordance with the terms of this contract, the Seller may defer further deliveries until payments have been made and further credit is established. Payment for all cast stone delivered hereunder shall be made within 30 days after date of invoice. Interest in the form of finance charge will accrue and be collected on past due amounts at the rate of 1½ % per month (18% annually). All sales tax and usage tax imposed shall be added to the contract price herein quoted. Any tax exempt forms must be submitted promptly with signed proposal.

We wish to thank you for the privilege of submitting this proposal. This proposal is for prompt acceptance only and is subject to change without notice. This proposal expires 30 days from the date mentioned above.

Sandstone Studios Inc. All rights reserved.

GAH

Respectfully submitted by:

Greg Huliska

Signed

This proposal is hereby accepted by:

Madisyn van den Boogaart
9/8/2025

Signed

Date

Sandstone Studios Inc.
3626 S. 144th Street
Omaha NE 68144

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Fax - 402-933-1198
Greg@sandstonestudiosinc.com