



PURCHASE AGREEMENT

2725 Rocky Mountain Ave. Ste. 100
 Loveland, CO 80538
 Ph: (970) 663-9700
 Fax: (970) 663-9750

The following number must appear on all correspondence, shipping papers & invoices: **PROJECT NAME**
Purchase Agreement #: X0-XXXX-P00X

To:
 Supplier Name
 Supplier Address
 Supplier City State & Zip
 Ph: (xxx)xxx-xxxx Fax: (xxx)xxx-xxxx

Ship To:
 Alliance Construction Solutions, LLC
 c/o Project Name
 Project Address
 Project City State & Zip
Phone: (xxx) xxx-xxxx Fax: (xxx) xxx-xxxx
Attn: Jobsite Contact

Attn: Supplier Contact

P.A. Date	Requisitioned By	Ship Via	F.O.B. Point	When Ship	Terms
xx/xx/xx					See Attached

Quantity	Unit	Description	Unit Price	Total
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Cost Code: XX-XXXX/	
All to be furnished in strict accordance with contract documents, bidding requirements, contract forms and conditions of the contract, and general requirements prepared by (insert architect's name) for (insert project name) project. Provided (# of required submittals) blueprints of all shop drawings and sufficient copies of all other submittal data to our office immediately.	Subtotal: \$0.00 Sales Tax (X%): Freight: Other: _____ TOTAL: \$0.00

Accepted by: _____
 Alliance Construction Solutions, LLC

 Project Manager
 Title

 Date

Accepted by: _____
 Vendor Name

 Title

 Date



Attachment 1
to Purchase Agreement between
Alliance Construction Solutions, LLC and _____
Job #: xx-xxxM



Attachment 2
to Purchase Agreement between
Alliance Construction Solutions, LLC and _____
Job #: xx-xxxM

Standard Inclusions:

The following items shall be included in the cost of the work of each subcontractor scope unless specifically noted otherwise in a particular scope.

1. Allowances and unit prices for work under this scope.
2. Sales and use taxes if applicable for this contract.
3. Attendance at weekly progress meetings.
4. Submittal of shop drawings, product data, samples, design data, test reports, certificates, manufacturer's instructions and manufacturer's field reports to be completed by _____.
5. Delivery to site of materials and equipment for work under this scope.
6. Manufacturer's field reports, operation and maintenance data, extra material and all as-built and record documents to be submitted to the contractor complete by _____.
7. Unloading and storage of materials and equipment at site for work under this scope.
8. Detailed layout and all survey work for work under this scope. Primary survey of the building corners will be provided by others.
9. The hoisting of men, materials and equipment for work under this scope.
10. Scaffolding required for work under this scope.
11. For some projects temporary electrical power up to 110 volt may be available and provided. If it is provided or generated power as required by this subcontract all extension cords and task lighting for work under this scope are the responsibility of the subcontractor.
12. Cost of cutting and patching for work under this scope.
13. Protection of other work from damage by work under this scope and protection of work under this scope and protection of work under this agreement until the project is complete.
14. Clean up of waste and debris of work under this scope either to be removed from the project site or put at a designated point on the site.
15. Access panels for work under this scope.
16. Submittal of project record documents as specified for work under this scope.
17. All project closeout items specified for work under this scope and required by the conditions of the project shall be completed and submitted to Contractor by _____.
18. Demonstrations as specified for work under this scope and the general provisions.
19. Submittal of Job Hazard Analysis prior to each new phase of work.
20. Complete and operating system under this scope and the general provisions.
21. The Subcontractor shall be liable for all water penetration of the partially or finally completed work, including but not limited to water penetration, wet and warped walls, moisture damage and mold problems. This responsibility shall supersede any insurance coverage if available.
22. Billings/invoices are due in the ACS office by the 20th of each month. Payments to be made on or about the last Friday of the following month.

Standard Exclusions:

1. Material testing unless specified to be by the Owner.
2. Project Primary Control.
3. Supply and installation of standard 110-volt temporary electrical power and OSHA-level lighting.
4. Removal of non-hazardous trash from the site.