

ORDER FORM

1. Enter plan number & quantity of sets desired.
2. If full reverse plans are desired, fill in appropriate line.
3. The price schedule is subject to change without notice. No C.O.D. orders will be accepted.
4. Master Card, Visa, American Express & Discover charge cards are honored. Please contact Accounts Receivable for payment
5. Allow one (1) week for processing and mailing for Priority Mail and UPS Ground. Plans are non-returnable and non-refundable.
6. Plan number is approximate heated area.
7. Indicate type of foundation desired. Slab on grade, crawl space, or basement available on most plans.
8. For orders outside the United States, call for shipping costs.
9. Plans are sold for one licensed construction use only.
10. Additional sets after order as noted below.
11. ***CAD files not available in Texas, New Mexico, Louisiana, Tennessee or Alabama

Order	Plans up to 1999 Sq. Ft.	2000 to 2999 Sq. Ft.	3000 to 3999 Sq. Ft.	Plans Over 3999 Sq. Ft.
Five Sets	\$ 695.00	\$ 995.00	\$ 1,395.00	\$ 1,595.00
Eight Sets	\$ 795.00	\$ 1,095.00	\$ 1,545.00	\$ 1,845.00
Each Additional Set: (only if included in same order of 8)	\$ 40.00	\$ 50.00	\$ 60.00	\$ 70.00
Full reverse plans (additional)	\$ 170.00	\$ 280.00	\$ 390.00	\$ 500.00
PDF	\$ 995.00	\$ 1,345.00	\$ 1,895.00	\$ 2,245.00
***CAD file	\$ 1,895.00	\$ 2,345.00	\$ 2,995.00	\$ 3,445.00
Crawlspace Foundation	\$ 75.00	\$ 125.00	\$ 125.00	\$ 125.00
Basement Foundation	\$ 150.00	\$ 250.00	\$ 250.00	\$ 250.00

*** CAD files are not available for plans being built in Texas, New Mexico, Louisiana, Tennessee or Alabama

DANZE & DAVIS ARCHITECTS, INC.

Send orders to:

4701 Spicewood Springs Rd., Suite 200, Austin, TX. 78759
 P.O. Box 26009, Austin, TX. 78755-0009
 512/343-0714 • E-Mail: sales@danze-davis.com • Website: www.danze-davis.com

Order Toll Free 1-800/749-0715

M-F 8AM to 5PM Central Time

Plan No. _____	Quantity of Sets _____		\$ _____
Slab on grade _____	Crawl Space _____	Basement _____	\$ _____
Name: _____			
Company: _____			
Address: _____			
City: _____			
State: _____		Zip _____	
Phone: _____			TOTAL \$ _____
E-mail _____			

Construction Address: (must include) _____

For payment, please contact Accounts Receivable at 512-343-0714 ext. 0

For Office Use Only Agreement Read To: _____ Date Read: _____ Order Taken By: _____ Source: _____	Fax Number: _____ Date Faxed: _____ Received: _____
---	---