



Proposal

Indianapolis
621 E Ohio St
Indianapolis, IN 46202
Phone: 317-293-4051
www.RJEBusinessInteriors.com

Proposal Number	42547
Date	09/08/2025
Account Executive	Jason Beehler
Customer Account	TOWMCC
Terms	NET 30
Page	1 of 6

B Town of McCordsville
I 6280 W Vail Rd
L McCordsville, IN 46055
L
T ATTN: AP Contact
O

T Town of McCordsville Community Center
O 7580 N Form St
 McCordsville, IN 46055

 ATTN: AP Contact

Project Description: Community Center

RJE Team:
 Workplace Consultant, Jason Beehler, jbeehler@RJE-bi.com, 317-713-6344
 Project Coordinator, Michelle Hazel, mhazel@RJE-bi.com, 317-713-6343
 Designer, Leah Kundel, lkundel@rje-bi.com, 317-293-4051

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	AMPTLF3060RE--X-\$(L1STD)-.LSA1-.SA-.C0 Structure 30" X 60" Rectangle Top Lam SqrEdge .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LSA1:Sterling Ash .SA:Sterling Ash .C0:No Cutout Mark Line For: 102 OFFICE	327.35	327.35
2	1.00 Each	AMPTLF3684RT--X-\$(L1STD)-.LSA1-.SA-.C0 Structure 36" X 84" Racetrack Top Lam SqrEdge .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LSA1:Sterling Ash .SA:Sterling Ash .C0:No Cutout Mark Line For: 102 OFFICE	527.46	527.46
3	2.00 Each	AMPTXM26G--\$(P1)-.P02 Structure X Base Med Continental Htwith Glides \$(P1):P1 Paint Grade .P02:Flint Mark Line For: 102 OFFICE	316.64	633.28
4	2.00 Each	AMPTXM29G--\$(P1)-.P02 Structure X Base Med. Seated Height with Glides \$(P1):P1 Paint Grade .P02:Flint Mark Line For: 102 OFFICE	318.29	636.58
5	1.00 Each	HF23C--X101E Lock Core Replacement Kit Brushed Chrome .X101E:101E Mark Line For: 102 OFFICE	28.82	28.82
6	2.00 Each	HF23C--X102E Lock Core Replacement Kit Brushed Chrome .X102E:102E Mark Line For: 102 OFFICE	28.82	57.64
7	2.00 Each	HF23C--X103E Lock Core Replacement Kit Brushed Chrome	28.82	57.64



Proposal
Indianapolis
621 E Ohio St
Indianapolis, IN 46202
Phone: 317-293-4051
www.RJEBusinessInteriors.com

Proposal Number	42547
Date	09/08/2025
Account Executive	Jason Beehler
Customer Account	TOWMCC
Terms	NET 30
Page	2 of 6

Line	Quantity	Description	Unit Price	Extended Amount
		.X103E:103E Mark Line For: 102 OFFICE		
8	2.00 Each	HUSFABF2752--\$(A).ECH-16-P Fabric Fixed A/B Screen 27h x 52w \$(A):Grade A Fabric .ECH:Etch 16:Tonal .P:Black Mark Line For: 102 OFFICE	440.00	880.00
9	2.00 Each	HSPM211518BFM--.R-\$(P1)-.S-\$(MATCH)-.NA-.X 21Hx15Wx18D Mob Ped Mtl Front BF .R:Radius \$(P1):P1 Paint Opts .S:Charcoal \$(MATCH):Match Case .NA:Match Case .X:Omit Lock Mark Line For: 102 OFFICE	262.06	524.12
10	3.00 Each	HSWP501224LL--.BX-.S-PR6-\$(P1)-.S-\$(L1STD)-.LSA1-X Contain 50Hx12Wx24D WardrobeTwr Plinth Laminate Front .BX:Recessed Plinth .S:Square PR6:Silver \$(P1):P1 Paint Opts .S:Charcoal \$(L1STD):Grd L1 Standard Laminates .LSA1:Sterling Ash .X:OMT Core to Order Key Alike Mark Line For: 102 OFFICE	715.23	2,145.69
11	2.00 Each	HIWMM--.Y1-.A-.S-.IM-\$(2)-.WP-83-.BL-.SB-.T Ignition 2 Task Mid-back, ilira back .Y1:Synchro-Tilt W Seat Slider .A:Height and Width Adj. Arm .S:Black All-Surface Caster .IM:4-Way Black \$(2):Grade 2 Uph .WP:Whisper Vinyl 83:Pewter .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black Mark Line For: 102 OFFICE	415.91	831.82
12	2.00 Each	HHATW2460CT--\$(L1STD)-.LSA1-.SA-.G1-S-.P 60W x 24D Rect Worksurface - C/T Base \$(L1STD):Grd L1 Standard Laminates .LSA1:Sterling Ash .SA:Sterling Ash .G1:1 Grommet - Centered S:Charcoal .P:Black Mark Line For: 102 OFFICE	205.12	410.24



Proposal

Indianapolis
621 E Ohio St
Indianapolis, IN 46202
Phone: 317-293-4051
www.RJEBusinessInteriors.com

Proposal Number	42547
Date	09/08/2025
Account Executive	Jason Beehler
Customer Account	TOWMCC
Terms	NET 30
Page	3 of 6

Line	Quantity	Description	Unit Price	Extended Amount
13	2.00 Each	HJTRGH24--.P 24" Cable Management Tray - Black Only .P:Black Mark Line For: 102 OFFICE	33.32	66.64
14	2.00 Each	FYH-FYH-12-T-B eFloat Go 2.0, 2 leg for Rectangular Top FYH:eFloat Go 2.0 12:Standard Height, 27.6" - 46.9"H, 220 lbs. T:T Foot with Glides B:Black Mark Line For: 102 OFFICE	392.29	784.58
15	6.00 Each	N52GHAC--2-22147-462-C11 JIMINY,GUEST,MESH BACK,ARMS,MOBILE 2:GRADE 2 22147:SEDONA MESA 462:CINDER C11:HARD CASTERS (STANDARD) Mark Line For: 102 OFFICE	505.58	3,033.48
16	8.00 Each	HMBFLIP30L--.C-\$(P1)-.P Huddle Flip Top Base for 30x60 & 30x72 Tops .C:Casters \$(P1):P1 Paint Opts .P:Black Mark Line For: 114 SMALL MEETING ROOM	401.88	3,215.04
17	8.00 Each	HMT3060G--.N-\$(L1STD)-.LAHD-.K Huddle 30x60 Table Top w/Edgeband .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .K:Platinum Mark Line For: 114 SMALL MEETING ROOM	259.00	2,072.00
18	32.00 Each	N52GHAC--2-22147-462-C11 JIMINY,GUEST,MESH BACK,ARMS,MOBILE 2:GRADE 2 22147:SEDONA MESA 462:CINDER C11:HARD CASTERS (STANDARD) Mark Line For: 114 SMALL MEETING ROOM	505.58	16,178.56
19	8.00 Each	HMBFLIP30L--.C-\$(P1)-.P Huddle Flip Top Base for 30x60 & 30x72 Tops .C:Casters \$(P1):P1 Paint Opts .P:Black Mark Line For: 118 LARGE MEETING ROOM	401.88	3,215.04
20	8.00 Each	HMT3060G--.N-\$(L1STD)-.LAHD-.K Huddle 30x60 Table Top w/Edgeband .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .LAHD:Handspun Dove .K:Platinum	259.00	2,072.00



Proposal

Indianapolis
621 E Ohio St
Indianapolis, IN 46202
Phone: 317-293-4051
www.RJEBusinessInteriors.com

Proposal Number	42547
Date	09/08/2025
Account Executive	Jason Beehler
Customer Account	TOWMCC
Terms	NET 30
Page	4 of 6

Line	Quantity	Description	Unit Price	Extended Amount
21	72.00 Each	Mark Line For: 118 LARGE MEETING ROOM 1181.FT2.PS.PB.AR0--FC15-G0-SC1-AC Sprout Wire Rod Stacking Chair, Plastic Seat, Plastic Back, Armless FC15:Chrome Frame G0:No Glides SC1:Black AC:Fully Assembled in Carton Mark Line For: 118 LARGE MEETING ROOM	112.94	8,131.68
22	12.00 Each	H-4843 ECONOMY FOLIDNG TABLE- 60" DIAMETER Mark Line For: 118 LARGE MEETING ROOM	188.24	2,258.88
23	4.00 Each	TABLE----- CHARLI PICNIC TABLE :PICNIC TABLE :SURFACE MOUNT (MUST BE MOUNTED) :UMBRELLA HOLE- YES :POWDER COAT- FOG Mark Line For: OUTDOOR SPACE	6,151.76	24,607.04
24	2.00 Each	UMBRELLA----- Stretch Umbrella :Stand Mount - Stand Included :78" Square :Powdercoat- FOG :Panel Style- SOLID Mark Line For: OUTDOOR SPACE	4,309.41	8,618.82
25	1.00 Each	Freight Freight	5,313.91	5,313.91
26	1.00 Each	Tariff Tariff Surcharge - ALS	46.44	46.44
27	1.00 Each	Tariff Tariff Surcharge - HON	397.21	397.21
28	1.00 Each	TARIFF Tariff Surcharge - HUM	40.01	40.01
29	1.00 Each	Tariff Tariff Surcharge - SOI	172.80	172.80
30	1.00 Each	Installation Installation during std business hours	5,825.00	5,825.00

SUBTOTAL : \$93,109.77

GRAND TOTAL : \$93,109.77

REQUIRED DEPOSIT 50.0% : \$46,554.89

PLEASE REVIEW THIS PROPOSAL AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED. THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!



Proposal

Indianapolis
621 E Ohio St
Indianapolis, IN 46202
Phone: 317-293-4051
www.RJEBusinessInteriors.com

Proposal Number	42547
Date	09/08/2025
Account Executive	Jason Beehler
Customer Account	TOWMCC
Terms	NET 30
Page	5 of 6

Financing Options Available

Term	Monthly Payment
36 Months	\$3,016.76
48 Months	\$2,364.99
60 Months	\$1,955.31

If you would like to apply for financing, [Apply Here](#)

Terms and Conditions

- Rates effective 10/1/22. Subject to change without notice.
- All transactions are subject to PEAC credit approval and documentation requirements.
- Rates for businesses with at least 2 years tenure.
- Documentation Fee of \$350 due at closing



Proposal

Indianapolis
621 E Ohio St
Indianapolis, IN 46202
Phone: 317-293-4051
www.RJEBusinessInteriors.com

Proposal Number	42547
Date	09/08/2025
Account Executive	Jason Beehler
Customer Account	TOWMCC
Terms	NET 30
Page	6 of 6

Terms and Conditions

- Policy requires a 50% deposit on any order greater than \$10,000 unless terms state otherwise. Product orders will not be placed until RJE receives the required deposit.
- All orders are cash-based transactions. If payment is to be paid by MasterCard, Visa or American Express, a 3% processing fee will be added to the total.
- RJE will invoice Town of McCordsville the day product is received at the RJE Warehouse unless terms state otherwise. Full payment is owed 30 days from invoice date. In the event the project is delayed for reasons beyond RJE's control, and it is not possible for the product to be received at the project site, Town of McCordsville will be required to pay RJE the invoice balance 30 days from invoice date unless the terms indicate otherwise. In the event that RJE has substantially installed the furniture on the invoice (i.e., furniture with a value of at least 90% of the total invoice amount has been successfully installed), then Town of McCordsville shall pay the invoice no later than its due date, although it may withhold the value of the furniture that has yet to be successfully installed (i.e., the punch items). Notwithstanding, Town of McCordsville may not accept furniture related to this invoice which has been substantially installed and withhold payment for such furniture according to the payment terms of the invoice (i.e., within 30 days from invoice date).
- A 1.5% monthly fee will apply to late payments. Customer shall reimburse all reasonable legal fees and related costs that RJE incurs to successfully collect from customer any amount of this invoice that is not paid pursuant to its terms and conditions.
- RJE's product specifications are based on the most recent, approved electronic drawings provided by Town of McCordsville and/or designer. If the most recent approved electronic drawings provided by Town of McCordsville and/or designer do not correctly reflect the current space, and Town of McCordsville and/or designer have approved specifications for ordering based on these electronic drawings, the product might need to be conformed to fit the current space and additional charges may apply.
- All product covered in this quotation is "made to order" and will be ordered on behalf of Town of McCordsville. Items ordered are not subject to cancellation. Should cancellation be required and if it is not possible to do so, Town of McCordsville agrees to be completely responsible for any and all charges incurred as a result of said cancellation, restocking, and/or related administrative costs. In the event of a breach or threatened breach of this agreement by Buyer, Seller can recover its damages, including but not limited to its reasonable pre-litigation and post-litigation attorney fees and costs.
- All labor charges have been based on the understanding that the building facilities will accommodate all specified items without special handling, as well as having a finished space in which to work with adequate lighting and with minimal interference from other trades. In the event it is necessary to stage product in areas other than those originally intended, additional handling charges may apply.
- New product being received at RJE's Warehouse may be stored for a period of up to 30 days at no charge to Town of McCordsville. Beyond 30 days, applicable storage charges will be invoiced to Town of McCordsville. Any such charges will be indicated in advance and will be negotiated in the best interest of Town of McCordsville. If Town of McCordsville requires existing product to be held at RJE's Warehouse, additional fees will be charged on a monthly basis per cubic feet.
- The proposal is valid for 30 days. Thereafter, verification will be required.
- We are pleased to submit the above proposal for your consideration. Should an order be placed, be assured it will receive prompt attention. The signature of a representative of your firm who is authorized to obligate your firm under contract in the State of Indiana, indicates in the space provided below your firm's acceptance of the above terms, conditions, and description of items and/or labor for sale, and authorizes RJE to proceed with the order.
- **PRICES QUOTED SHALL REMAIN FIRM FOR 30 DAYS FROM THE DATE OF THIS PROPOSAL EXCEPT IF MANUFACTURER(S) IMPLEMENT TARIFF-RELATED SURCHARGES AND/ OR TARIFF-RELATED PRODUCT PRICE INCREASES.**

Thank you for the opportunity to be of service.

Customer Signature

Date

Printed Name