

QUOTATION

267803-01

Quotation No: 267803-01

Project: McCordsville Town Hall

Specifier: McCordsville, McCordsville, IN

Territory Manager: MICHAEL SHANLEY

To:

MCCORDSVILLE

6280 W 800 N

MCCORDSVILLE IN 46055

United States

Quotation Valid Thru

10/26/2024

Pricing Assumes Projected Delivery Q4 2024

Purchaser to Provide Clean Release for the Lead Times as defined in General Notes

Attention

STAN WILSON

Contact Phone

(317) 335-5139

Terms

NET 30 OAC

OMNIA Partners Contract: Region 14 ESC - TX / NCPA 07-90 Furniture
Category: Furniture
Pricing and Terms are contingent upon Buyer's membership status at time of order placement.
Unless shown on quote or order, Sales Tax is not included. Any applicable Sales Tax will be added to invoice.

Item	Part / Rev / Description / Details	Quantity	Unit Price	Extended Price
001	<div>SBCOR-72BARev: NSU/M: EA</div> <div>PRODUCT: CORDIA BENCH</div> <div>DIMENSION: 72.6" L X 23.8" D X 34.1" H</div> <div>CONFIGURATION: BACKED</div> <div>SLAT MATERIAL: EXTRUDED ALUMINUM</div> <div>SLAT FINISH: POWDERCOAT, BLACK TEXTURE</div> <div>FRAME MATERIAL: CAST ALUMINUM</div> <div>FRAME FINISH: POWDERCOAT, BLACK TEXTURE</div> <div>SEAT DIVIDERS: TWO INTEGRAL ARMRESTS (EXTERNAL) WITH NO DIVIDER</div> <div>MOUNTING: SURFACE MOUNT</div> <div>MOUNTING HARDWARE KIT SOLD AND LISTED SEPARATELY: SEE LINE ITEMS BELOW</div>	6.0000	2,498.00	14,988.00
002	<div>906-00248Rev: 000U/M: EA</div> <div>CORDIA BENCH MOUNTING HARDWARE KIT</div> <div>3/8" SST DROP-IN ANCHOR KIT 1</div> <div>MOUNTING HARDWARE KIT COMPONENTS LISTED IN ADDENDUM PAGE</div>	6.0000	17.00	102.00
003	<div>SXHPFRev: 000U/M: EA</div> <div>HANDLING, PACKAGING & FREIGHT</div> <div>SINGLE SHIPMENT - COMMON CARRIER GROUND SERVICE</div>	1.0000	2,264.00	2,264.00

Total Items Price

US\$ 17,354.00

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Total Tax	Not Applied
Grand Total	US\$ 17,354.00

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The following Terms and Conditions of Sale are incorporated into OMNIA Partners Contract: Region 14 ESC - TX / NCPA 07-90 Furniture as a Supplemental Agreement between F+S and Member / Buyer.

LEADTIME:

Shipment from our facility will be apx 6-weeks from receipt of confirmed F+S Order Acknowledgment and signed F+S Approval Drawings, if applicable. All ship date references are estimated and are not guaranteed.

PRICING AND CONFORMITY:

Pricing reflects our understanding of the requirements based on the information provided to us from the quoted or ordering party. The quoted or ordering party is responsible for confirming quantities, sizes, finishes and conformity with any relevant plans and specifications. These considerations are independent of any prior F+S specification efforts, drawings or engineering details that may have previously been issued by F+S or otherwise obtained by the quoted or ordering party or any involved third-party.

Pricing assumes fabrication in accordance with F+S standard or recommended manufacturing methods.

Buyer acknowledges that Buyer is responsible to specifically identify and notify F+S in writing of any Buy America requirements bearing on this transaction prior to quote or order processing. Buy America requirements may impact product pricing.

DELIVERY:

Receiving parties are responsible for off-loading all materials from the carrier which may require a forklift, pallet jack or other specialized equipment, tools and appropriate manpower. Receiving parties are responsible to document via digital images, notate on delivery receipt prior to signing, and immediately notify an F+S representative of any visible damage to the exterior of crating or packaging. Actual inspection of goods must be completed and any damage claims filed within five business days of delivery. Unpacking, assembly or installation are the responsibility of the buying party or their assigns. All deliveries are curbside if no loading dock is available or accessible at delivery site.

For questions regarding lead times, deposits, approvals, etc. please contact your F+S Project Sales Coordinator.

PAYMENT INSTRUCTIONS:

USPS Mail Remittance:

Forms+Surfaces, Inc
Accounts Receivable
PO Box 3625
Pittsburgh, PA 15230-3625

ACH or Wire Transfer:

Beneficiary's Name: Forms + Surfaces, Inc
Bank Name: Dollar Bank
Bank Address: 3 Gateway Center, Eleven South
Pittsburgh, PA 15222
ABA Number: 243074385
Account Number: 0908055515

Courier Service:

Forms+Surfaces, Inc
Accounting Dept
30 Pine Street
Pittsburgh, PA 15223

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