

# Proposal



**Proposal #: 16199.LIV080620B**

*Please refer to this number when ordering*

**Date:** 8/6/2020  
**Bill To:**

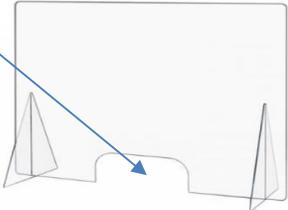
**Ship To:** **From:**

**HARRY LAU / FACILITIES & OPERATIONS**

Account #: 413983  
 LIVONIA PUBLIC SCHOOLS  
 15125 FARMINGTON RD  
 LIVONIA, MI 48154-5474  
 Phone: 734-523-9164  
 Fax: 734-523-0012  
 Email: HLAU@livoniapublicschools.org

Account #: 169898  
 LIVONIA PS WAREHOUSE  
 15125 FARMINGTON RD  
 LIVONIA, MI 48154-5413  
 Phone: 734-523-9164  
 Attn: HARRY LAU

Jill McCririe  
 Phone: (734) 255-0930  
 Fax: (920) 882-4472  
 Jill.McCririe@schoolsspecialty.com  
 Territory No: 16199/117

|   |     |      |  | Valid for 10 Days   |            |                    |
|---|-----|------|--|---|------------|--------------------|
| Item #  | Qty | Page | Description  | List Price  | Your Price | Amount             |
| XXXXXX  | 800 | #N/A | ELKAY (EIS) ACRYLIC PROTECTIVE BARRIER SINGLE PANEL DESK OR TABLETOP. <b>36"W X 27"H. 1/4" T ACRYLIC, ROUNDED CORNERS, FRAMELESS. FLAT PACKED FOR SITE ASSEMBLY BY OTHERS. COMMERCIAL GRADE VELCRO IS INCLUDED, BUT NOT REQUIRED*** DESIGN: BARRIERS CAN BE MADE WITH OR WITHOUT PASS-THRU.</b><br><br><b>AEPA COOPERATIVE BID AWARD PRICING REFERENCE IFB018-D</b><br>DELIVERED PRICING - INCLUDES FREIGHT (BASED ON QTY)<br><br>***THIS PRODUCT IS DERSIGNED TO BE PORTABLE. VELCRO MOUNTS PROVIDED FOR LONGEVITY, BUT NOT REQUIRED FOR USE. | \$113.00  | \$68.93    | \$55,144.00        |
|   |     |      |  | <div style="border: 1px solid black; background-color: yellow; padding: 5px; width: fit-content; margin: 0 auto;">                 WITH A LETTER OF INTENT / COMMITMENT TO PURCHASE BY MONDAY 8/10, DELIVERY CAN BE PROVIDED WEEK OF 8/24-8/28             </div>  |            |                    |
| <b>Customer</b> Phone 1-888-388-3224  |     |      |  | <b>Page 1 TOTAL</b>   |            | <b>\$55,144.00</b> |
| <b>Service:</b> FAX: 1-888-388-6344<br><a href="mailto:orders@schoolsspecialty.com">orders@schoolsspecialty.com</a> |     |      |  | <b>TOTAL All Pages</b>  |            | <b>\$55,144.00</b> |

| PRICES FIRM TO: |  |  | SHIPMENT BY:   |  | INSTALLATION:  |  |
|-----------------|--|--|----------------|--|--|--|
| 8/16/2020       |  |  | Best Way       |  | <input checked="" type="checkbox"/> by owner               |  |
| SHIP BY:        |  |  | INVOICE TERMS: |  | <input type="checkbox"/> by S.S.                           |  |
| SEE ABOVE       |  |  | Net 30         |  | <input type="checkbox"/> other                             |  |
|                 |  |  |                |  | <input checked="" type="checkbox"/> DELIVERED PRICING      |  |
|                 |  |  |                |  | <input checked="" type="checkbox"/> Tailgate Delivery Only |  |
|                 |  |  |                |  | <input type="checkbox"/> Lift Gate Truck Required          |  |
|                 |  |  |                |  | <input type="checkbox"/> Inside Delivery                   |  |
|                 |  |  |                |  | <input checked="" type="checkbox"/> One Location           |  |
|                 |  |  |                |  | <input type="checkbox"/> Multiple Locations                |  |

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- THIS PROPOSAL AFFORDS **SPECIAL ONE-TIME PRICING** FOR THE PRODUCTS AND QUANTITIES LISTED
- **TO GUARANTEE PRICE(S) PROPOSED THIS FORM MUST ACCOMPANY YOUR ORDER**
- IF ANY QUANTITIES ARE CHANGED, PRICES WILL BE SUBJECT TO RENEGOTIATION
- PRICES PROPOSED ARE ONLY VALID UNTIL THE EXPIRATION DATE SHOWN

**Proposed By:** Jill McCririe **Title:** Strategic Account Manager