

Meteor Education, LLC  
 690 NE 23rd Avenue  
 Gainesville, FL 32609  
 www.meteorededucation.com

**Prepared For:**  
 Boyceville Cmty School Dist  
 1003 Tiffany St, Boyceville, Wisconsin, 54725

**Site:**  
 Boyceville Community School District  
 1003 Tiffany St, Boyceville, WI, 54725

**Quote ID**  
 Q-11948  
 05/20/2026  
 ROB H

**Terms**  
 Net 30 Days  
 Prices Good Through 06/19/2026

**Quote Contact**  
 Cory Peterson  
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 cpeterson@meteorededucation.com

**Site Contact**  
 Nicholas Kaiser  
 7156433647  
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<b>WB Manufacturing - CP Quote - CP Quote</b>	<b>CP Quote 012809</b>	Discount: 0.00%	Install:Quoted Install	Freight:Quoted Freight
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Item No.	Qty	Model Number	List Price	Your Price	Ext. Price
1	80	SP465271-1	\$3,120.00	\$951.22	\$76,097.60
<b>Description:</b> CUSTOM CUBBY/LOCKER, 14"D X 45"W X 48"H, NO BASE, PROFILED SIDE PANELS, 6 UPPER CUBBIES OVER 3 LOCKERS, (3) SINGLE COAT HOOKS PER LOCKER (9 TOTAL), FINISHED INTERIORS, FINISHED BOTH ENDS * 14"D X 45"W X 48"H * Casebody Color: Picnic in the Park * Casebody Edge Color: Wrought Iron * Casebody & Top Color: HPL					
2	63	SP465271-2	\$2,644.00	\$806.10	\$50,784.30
<b>Description:</b> CUSTOM CUBBY/LOCKER, 14"D X 45"W X 40"H, NO BASE, PROFILED SIDE PANELS, 3 UPPER CUBBIES OVER 3 LOCKERS, (3) SINGLE COAT HOOKS PER LOCKER (9 TOTAL), FINISHED INTERIORS, FINISHED BOTH ENDS * 14"D X 45"W X 40"H * Casebody & Top Color: HPL * Casebody Color: Picnic in the Park * Casebody Edge Color: Wrought Iron					
3	5	SP465271-3	\$360.00	\$109.76	\$548.80
<b>Description:</b> CUSTOM RAIL W/HOOKS (72W X 6H X 1T) (6) DOUBLE PRONG COAT HOOKS, EDGED ALL SIDES * 1"D x 72"W x 6"H					
4	429	T133-4	\$62.00	\$18.78	\$8,056.62
<b>Description:</b> BLACK ORGANIZATIONAL TRAY * Black Organizational Tray					

Vendor Total: \$135,487.32

Product:	\$135,487.32
Install:	\$20,575.00
Freight:	\$4,635.00
Sales Tax (0.00%):	\$0.00
<b>Location Total:</b>	<b>\$160,697.32</b>

**Quote Total:**

**\$160,697.32**

**Terms and Conditions of Sale**

Within these Terms and Conditions of Sale the "Company" shall be deemed to mean Meteor Education, LLC, Premier & Furniture Equipment LLC, Worthington Contract Furniture LP or Blankenship Associates, Inc. Should any product be purchased under a bid or contract with terms and conditions different from those contained herein, the terms of said bid or contract shall supersede or augment the following. If customer purchase order includes terms different than the terms listed below, terms will be reviewed for acceptance by the Company.

**General Sales Policy**

No order in process of production, or product other than standard, is subject to cancellation, delivery deferment, or specification change without the written acceptance of the Company.

The Company must be in receipt of an authorized written purchase order prior to an order being processed. The Company reserves the right to refuse purchase orders if the terms and conditions of such orders are contrary to these Terms and Conditions of Sale. Purchase Orders should be emailed to [orders@meteored.com](mailto:orders@meteored.com) or mailed to the Company at 690 NE 23rd Avenue, Gainesville, FL, 32609. All orders are subject to the approval of the Company's credit control department and the terms and conditions relating to the granting of such credit facilities.

First time orders from non-publicly funded entities must be prepaid at the time of the order in accordance with the prepay requirements listed below unless prior arrangements have been agreed upon with the Company's credit control department.

Any order over \$5,000 for a prepay vendor, will require prepayment from customer. A list of prepay vendors is available upon request.

## **Returned Goods**

Returned goods will only be accepted under a Return Authorization number (RA) issued by the Company. Accepted Returns may be subject to re-stocking and handling fees and any additional freight costs. Special order or custom made products may not be returned.

## **Cancelled Orders**

Cancelled orders may be subject to fees associated with completed work including, but not limited to, design, order processing, and manufacturing.

## **Order Changes**

Any change to your order must be in a written change order.

## **Taxes**

Excise, sales, occupation, use, or other tax imposed upon the distributor will be additional to the sales price unless otherwise noted on the purchase order. For tax exempt entities, tax exempt form must be on file with the Company before purchase order is processed or the Company must, by law, charge appropriate sales tax. If applicable, please submit your sales tax exemption ID on the purchase order to ensure proper billing. Sales tax rates are based on the end user's site address and are subject to change. The sales tax rate and amount provided on this quote are estimates only. Upon delivery, you will be invoiced at the current rate of sales tax which may differ from this estimate.

## **Bonding**

Performance and payment bonds are available for a fee and are not included in quoted price unless clearly noted. If bonding is needed, cost will be 1.5%\* of total quoted amount. \*Fee percentage is subject to change.

## **Terms**

The Company will invoice customer upon delivery. Terms are net 30 days unless otherwise agreed prior to the acceptance of the order. Customer agrees to pay 18% annual interest, or \$50 per month, whichever is greater, on the balance of any late payment.

## **Drop-Ship or Inside Delivery Only**

Freight damage must be reported to the Company within 48 hours of delivery. It is important to note any crushed or damaged packaging, discolored packaging (indicating water damage), or anything that looks as if it has been reopened or repackaged. All packages should be opened and products inspected within 48 hours of receipt. Upon discovery of any damage or shortage, the Company's Service Department must be notified at 1-800-699-7516.

The Carrier will produce a Bill of Lading for signature acknowledging receipt. Please ensure the number of cartons/items received match the bill of lading as well as the work order. Any shortages should be annotated on THE BILL OF LADING NEXT TO YOUR SIGNATURE and immediately reported to the Company's Traffic Office on 1-800-699-7516. The acknowledged Bill of Lading is deemed to be proof of delivery and the Company will issue its invoice(s) for payment. Any unauthorized assessorial charges will not be paid for.

## **Installed Product & Services**

Product to be installed will be delivered and installed at the address notified in the purchase order unless previous arrangements have been agreed. Upon the delivery of product to the specified location the Company will invoice the customer in the amount of product delivered with the appropriate proof of delivery (bill of lading, manufacturer packing list, or work order). All placement and assembly will be verified by signature confirmation that items have been assembled, set in place, and are in good condition. All installation and delivery charges (above product invoices) will be billed upon receipt of final verification by customer signature on completed work orders. The Company will also provide a complete Master Invoice summarizing all invoices at that time at the customer's request. Any damage must be noted on the separate service request form provided by the installer, a copy of which will be made available for customer records. Services will be delivered to staff/personnel at the address notified in the purchase order unless previous arrangements have been agreed. Services may be provided prior to, during and/or after delivery of product. Any associated services pertaining to this agreement are good for a period of up to one-year from the initial delivery date of product.

## **Warranty**

All products carry their manufacturer's standard warranty. Please contact your local representative for details.