



# José J. Alderete Middle School

801 Talbot Rd. P.O. Box 100  
Canutillo, Texas 79835

(915) 877-6600  
FAX (915) 877-6619

Marnie Rocha  
Principal

Geoffrey Kimble  
Assistant Principal

**Date:** November 8, 2012

**To:** Canutillo ISD Board of Trustees

**From:** Marnie Rocha, AMS Principal

**Subject:** Purchase of 6 Stack Chairs & Dolly Pkg., 125 Combo Desks, 200 Steel Folding Chairs & 4 Dolly for Folding Chairs

**Description/Justification:** AMS received \$23,000.00 in from the bond to purchase furniture for our campus. This includes \$10,000 for student desks, \$5,000 for Lab Chairs & \$5,000 for folding chairs

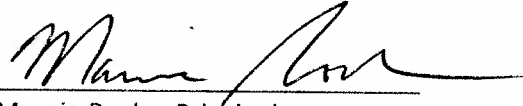
**Vendor name:** School Outfitters – This vendor represents the lowest price of 3 quotes

**Category:** Quote # QUO1385565

**Funding source:** General Fund Furniture -199.11.6397.01.042.11

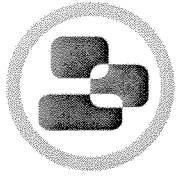
**Cost:** 22,847.88

**Participating Schools:** Jose Alderete Middle School

**Signature:**   
Marnie Rocha Principal

Canutillo Independent School District does not discriminate on the basis of race, color, national origin, gender, age, or disability in its employment practices or in providing education services, activities, and programs, including technical education programs. For additional information regarding Canutillo Independent School District's policy of nondiscrimination contact: Executive Director for Human Resources, (915) 877-7423, 7965 Artcraft Road, El Paso, Texas 79932.

El Distrito Escolar Independiente de Canutillo no discrimina en cuanto a raza, color, origen, género, edad o discapacidad en lo que se refiere a sus prácticas de empleo o a proveer servicios, actividades y programas educativos y vocacionales. Para mayor información respecto a la política de no discriminación del Distrito Escolar Independiente de Canutillo, favor de contactar a: Director Ejecutivo de Recursos Humanos, (915) 877-7423, 7965 Artcraft Road, El Paso, TX 79932.



# SCHOOL OUTFITTERS

www.schooloutfitters.com  
1-800-260-2776  
3736 Regent Ave.  
Cincinnati, Ohio 45212-3724

## For assistance, please contact:

Linda Kramer  
Phone: 866-619-3447  
Fax: 866-619-3448  
linda.kramer@schooloutfitters.com

## Quote

Quote # QUO1385565  
Valid through: Dec 01, 2012  
Page 1 of 2

<b>Bill To</b> Jose Alderete Middle School Mary Yglesias  EL PASO, TX 79932 USA Phone: 1 (915) 877-6606 Fax: Email: myglesias@canutillo-isd.org	<b>Ship To</b> Jose Alderete Middle School Mary Yglesias  EL PASO, TX 79932 USA Phone: 1 (915) 877-6606 Fax: Email: myglesias@canutillo-isd.org
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SKU #	Description	Qty	List	% off	Your Cost (Including options)	Ext. Cost
1.	NOR-250V-DY81 250 SERIES STACK CHAIRS & DOLLY PACKAGE - 24 VINYL UPHOLSTERED STACK CHAIRS W ONE DOLLY OPTIONS: Choose a vinyl color - Black \$0.00	6	\$1,494.99	66.56%	\$499.89	\$2,999.34
<b>Ships Today for orders received by 1pm EST</b>						
<b>ESTIMATED DELIVERY FOR THIS ITEM IS 4 BUSINESS DAYS AFTER ORDER CONFIRMATION.</b>						
2.	SFT-627FB-SO 620 SERIES COMBO SCHOOL DESK - LIGHT OAK LAMINATE TOP - NAVY SEAT (17 1/2" SEAT HEIGHT)	126	\$134.00	42.55%	\$76.98	\$9,699.48
<b>Ships Today for orders received by 1pm EST</b>						
<b>ESTIMATED DELIVERY FOR THIS ITEM IS 4 BUSINESS DAYS AFTER ORDER CONFIRMATION.</b>						
3.	NPS-300 300 SERIES TRIPLE-BRACE STEEL FOLDING CHAIR	200	\$31.10	52.70%	\$14.71	\$2,942.00
<b>ESTIMATED DELIVERY FOR THIS ITEM IS 7 BUSINESS DAYS AFTER ORDER CONFIRMATION.</b>						
4.	NPS-DY-50 DOLLY FOR FOLDING CHAIRS (HOLDS UP TO 50 CHAIRS) OPTIONS: Add an Under Stage Conversion Kit - No \$0.00	4	\$307.00	53.32%	\$143.29	\$573.16
<b>ESTIMATED DELIVERY FOR THIS ITEM IS 7 BUSINESS DAYS AFTER ORDER CONFIRMATION.</b>						
5.	MWF-CTLA186M CTL SERIES TRAINING TABLE - ADJUSTABLE HEIGHT (18" W X 72" L)	10	\$485.20	44.35%	\$269.99	\$2,699.90
<b>ESTIMATED DELIVERY FOR THIS ITEM IS 25 BUSINESS DAYS AFTER ORDER CONFIRMATION.</b>						

Shipping & Handling Breakdown

These charges make up your shipping & handling total:

Items shipping from: Shipping Via: Cost:

Midwest Folding Products	ESTES EXPRESS DELIVERY SERVICES INCLUDE: Lift Gate	\$299.00
National Public Seating	UPS FREIGHT DELIVERY SERVICES INCLUDE: Lift Gate	\$1,235.00
School Outfitters	AAA COOPER TRANSPORTATION DELIVERY SERVICES INCLUDE: Lift Gate	\$2,400.00

Shipping & Handling Total: \$3,934.00

Product SubTotal: \$18,913.88  
Shipping & Handling: \$3,934.00  
Sales Tax: \$0.00  
Grand Total: \$22,847.88

Important notes about this quote:

Shipping is tailgate – customer unloads. Lift gate is included with shipping. Please inspect immediately upon receipt and report damage or other issues BEFORE 10 calendar days to customer service @ 866-619-1776 . For status or to track your order please call 866-619-1776. Thank you! ~ Linda (866) 619-3447 or fax (866) 619-3448.

All quotations are for tailgate delivery, F.O.B. factory, unless otherwise noted.

Thank you for the opportunity to earn your business.

11/01/2012



Phone: 1-800-260-2776

Fax: 1-800-494-1036

3736 Regent Ave.

Cincinnati, Ohio 45212-3724

www.schooloutfitters.com

## SCHOOL OUTFITTERS TERMS AND CONDITIONS

**1. Acceptance.** Schoolhouse Outfitters, LLC, a Kentucky limited liability company is referred to herein as “Seller,” and the company to whom goods and/or services are sold is referred to herein as “Buyer.” The terms and conditions set forth herein (when coupled with Seller’s written order confirmation, the “Agreement”) shall apply to all purchases of products by Buyer from Seller. These terms and conditions shall be the exclusive and sole expression of our agreement with respect to the terms and conditions applicable to such purchases. Any additional, inconsistent or different terms and conditions contained in Buyer’s purchase order(s) or other documents submitted by Buyer to Seller from time to time, whether before or after the date hereof, shall not apply and shall be of no force or effect, and are hereby expressly rejected by Seller. No additions to or modifications of any of the terms and conditions hereof shall be effective unless made in writing and signed by both parties. Seller’s acceptance of Buyer’s purchase order is expressly made conditional on Buyer’s assent to Seller’s additional or different terms and conditions of sale. Buyer acknowledges that notwithstanding anything to the contrary contained in its purchase order(s) or other documents, receipt and acceptance by Buyer of any products provided by Seller to Buyer shall constitute acceptance by Buyer of these terms and conditions. Seller’s waiver of any breach, or failure to enforce any of these terms and conditions at any time, shall not in any way affect, limit, or waive Seller’s right thereafter to enforce or compel strict compliance with every term and condition thereof. The terms and conditions set forth herein when coupled with Seller’s written order confirmation represent the entire agreement with respect to Buyer’s order and supersede all prior agreements, understandings, representations or warranties, whether oral or written relating to such order.

**2. Prices and Taxes.** All orders are accepted subject to Seller’s price indicated on Seller’s written order confirmation. If Buyer makes any additions to or alterations in the order placed with Seller, Seller shall be entitled to reject such additions or alterations or to cancel the order. Seller shall not be liable for any transportation charges incurred at destination. Unless specifically indicated otherwise, prices do not include taxes, which are separately itemized. Buyer shall pay all excise, sales, occupation, use or similar taxes, levies, governmental charges or surcharges applicable to the products, or the sale or use thereof, whether now in effect or hereafter imposed (collectively “Taxes”). Seller shall add the cost of any Taxes to the purchase price to be paid by Buyer. Except as otherwise noted in Seller’s written order confirmation, Seller shall not be responsible for switching, spotting, handling, demurrage or any other transportation or accessories service or for any charges incurred therefore.

**3. Delivery.** All means of loading, transportation and routing shall be subject to the control of Seller unless otherwise specified. Delivery by truck will be made to the nearest points reasonably accessible by truck as determined by driver. Buyer shall pay for necessary labor to unload and store goods. All delivery dates stated by Seller are approximate dates only and estimated in good faith to the best of Seller’s ability. Time shall not be deemed to be of the essence in making delivery of Buyer’s order unless specifically agreed to in writing by Seller. Seller shall not be responsible for any loss or damages resulting from any delays in delivery or pick-ups of any products. Seller reserves a purchase money security interest in the products until the purchase price has been fully paid. Buyer agrees to execute, and hereby appoints Seller as its attorney-in-fact to execute on Buyer’s behalf, any documents requested by Seller which are necessary for attachment and perfection of its security interest. If Buyer defaults, Seller will have all the rights of a secured creditor under the Uniform Commercial Code as enacted in the State of Ohio.

**4. Cancellation; Buyer's Inspection and Acceptance.** Any order cancellation may be subject to a cancellation charge as determined by Seller. Buyer shall make an examination of any products delivered hereunder immediately upon receipt by Buyer, and failure of Buyer to give notice of any claim within fourteen (14) calendar days after the receipt of such products shall be an unqualified acceptance of said products. Any course of dealing between the parties to the contrary notwithstanding, any claim by Buyer shall be deemed waived unless received by Seller in writing within fourteen (14) calendar days from the date of receipt of the product to which such claim relates.

**5. Limitation of Warranties; Remedies.** SELLER WARRANTS THAT ITS PRODUCTS SOLD TO BUYER SHALL MEET ANY MUTUALLY AGREED WRITTEN SPECIFICATIONS. OTHER THAN THE FOREGOING, SELLER MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO ANY PRODUCT, AND SELLER SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT OF ANY PATENT, TRADEMARK OR OTHER INTELLECTUAL PROPERTY RIGHT. IN PARTICULAR, BUT WITHOUT LIMITATION, BUYER ACKNOWLEDGES THAT NO SAMPLE, CATALOG, TECHNICAL SCHEDULE, PRICE LIST OR ANY OTHER PRODUCT LITERATURE OF SELLER SHALL BE DEEMED TO CONSTITUTE OR CONTAIN ANY REPRESENTATION, WARRANTY OR CONDITION RELATING TO THE PRODUCTS. THE EXCLUSIVE REMEDY OF BUYER FOR ANY BREACH OF THE FOREGOING WARRANTIES IS LIMITED TO, AT SELLER'S OPTION, REPLACEMENT OF THE PRODUCTS THAT ARE THE SUBJECT OF THE PURCHASE ORDER OR A REFUND OF ANY PURCHASE PRICE ACTUALLY PAID BY BUYER TO SELLER FOR THE RELEVANT PRODUCTS. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER IN CONTRACT, TORT, NEGLIGENCE, BREACH OF WARRANTY, STRICT LIABILITY OR OTHERWISE, INCLUDING WITHOUT LIMITATION DAMAGES FOR INJURY TO PERSON OR PROPERTY, LOST PROFITS OR REVENUE, LOST SALES OR LOSS OF USE OF ANY PRODUCT, RESULTING FROM, ARISING OUT OF OR RELATING IN ANY WAY (DIRECTLY OR INDIRECTLY) TO ANY PRODUCT(S) ORDERED BY BUYER FROM SELLER OR THE USE OF SUCH PRODUCTS. IN NO EVENT AND FOR NO CAUSE WHATSOEVER, INCLUDING ANY BREACH OR DEFAULT BY SELLER, SHALL SELLER HAVE ANY MONETARY LIABILITY TO BUYER IN EXCESS OF THE CONTRACT PRICE OR PRICES OF THE PERTINENT PRODUCTS IN QUESTION.

**6. Payments.** Unless otherwise mutually agreed to in writing, all payments due from Buyer to Seller shall be made in immediately available United States Dollars and are due and payable thirty (30) days from the date of invoice. All invoices are to be paid in full when due. Notwithstanding the foregoing, if, in Seller's judgment from time to time, Buyer's financial condition does not justify continuance of production or shipment on the terms specified, then Seller may require full or partial payment in advance. In the event of bankruptcy or insolvency of Buyer or in the event that any proceeding is brought by or against Buyer under bankruptcy or similar laws, Seller shall be entitled to cancel any order then outstanding and shall receive reimbursement for its cancellation charges. A finance charge of 1.5% per month, equivalent to 18% per annum, will be charged on all past due balances. Seller may refuse to do future business with Buyer if Buyer fails to keep its account current.

**7. Default.** Seller may, without liability, suspend delivery of products ordered by Buyer and/or (at Seller's option) terminate the Agreement if Buyer: (a) fails to perform any of the terms and conditions hereof and does not cure such failure within a period of ten (10) days after receipt of written notice from Seller specifying such failure, provided, that, no such cure period shall apply to Buyer's failure to pay in a timely manner; (b) in Seller's opinion, has not established or maintained credit to meet promptly Seller's payment terms or has defaulted on the payment terms of any other transaction with Seller; or (c) becomes insolvent, makes an assignment in favor of creditors, or becomes subject to any bankruptcy, dissolution or similar proceedings.

**8. Force Majeure.** If performance of Seller’s obligations hereunder is prevented or impaired due to reason of acts of God, fire, war, terrorism, civil disturbance, strikes or other labor trouble, damage by the elements, or other casualty, condemnation, governmental actions, interruptions of power or communication, transportation problems, or any other cause beyond Seller’s reasonable control (collectively, a “Force Majeure”), Seller shall have such additional time to perform as may be reasonably necessary in the circumstances or shall have the right to cancel the Agreement if such conditions make performance hereunder impossible or impractical. Seller shall have no liability to Buyer for any delay in performance or cancellation of the Agreement due to Force Majeure. Where Seller terminates the Agreement pursuant to this Section 8, Seller shall refund any payment which Buyer has already made on account of the price (subject to deduction of any amount Seller is entitled to claim from Buyer) but Seller shall not be liable to compensate Buyer for any further loss or damage caused by the termination or any failure to deliver products arising out of it.

**9. Indemnification.** Buyer agrees to indemnify, defend and hold Seller harmless from and against any and all damages, liability, claims, judgments, decrees, expenses and costs (including but not limited to attorneys’ fees) resulting from or arising out of Buyer’s use and/or resale of any products delivered hereunder. Further, without limiting the generality of the foregoing, if the products delivered hereunder are prepared according to Buyer’s specifications, Buyer shall indemnify, defend and hold Seller harmless against any and all damages, liability, claims, judgments, decrees, expenses and costs (including but not limited to attorneys’ fees) arising out of or relating to actual or claimed patent or trademark infringement on account of such preparation or manufacture.

**10. Attorneys’ Fees; Non-Waiver.** In the event of any litigation or collection action arising out of or relating to these terms and conditions or the purchase order(s) to which they relate or the relationship between the parties hereto, Buyer agrees to promptly reimburse Seller all costs and expenses of collection, suit, or other legal action, including reasonable attorneys’ fees, incurred by Seller. Failure by Seller to enforce any rights under or to insist upon strict performance of any provision of this Agreement shall not constitute a waiver of any breach or a waiver of such provision, irrespective of the length of time for which such failure continues.

**11. Assignment; Severability.** Buyer may not assign any of its rights or obligations under this Agreement without Seller’s prior written consent. In the event that any phrase, clause or other provision hereof shall violate any applicable statute, ordinance or rule of law in any jurisdiction in which it is used, such provision shall be ineffective to the extent of such violation without invalidating any other provision hereof.

**12. Applicable Law.** The laws of the State of Ohio, without giving effect to the choice of law provisions thereof, shall govern the applicability of these terms and conditions and the purchase order(s) to which they relate, and shall decide any disputes based in whole or in part on these terms and conditions and the purchase order(s) to which these terms and conditions relate. In no event do the parties intend that the United Nations convention for the international sale of goods apply to any dispute arising out of, or related to, these terms and conditions or the purchase order(s) to which they relate or the relationship between the parties hereto. Any action, suit or proceeding relating to or arising out of these terms and conditions or the purchase order(s) to which they relate or any other agreement, instrument, certificate or other document delivered pursuant hereto (or the enforcement hereof and thereof), shall be brought and prosecuted as to all parties exclusively in, and the parties hereby irrevocably consent to service of process, personal jurisdiction and exclusive venue in, the state and federal courts of general jurisdiction located in Hamilton County, Ohio, USA.

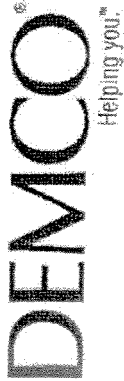
*(I agree to these terms and conditions.)*

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
School/Company

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



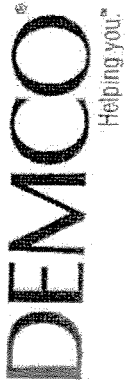
P.O. Box 7488  
 Madison, WI 53707-7488  
 PH 800-462-8709 FAX 888-329-4728

NAME: Canutillo Ind Sch Dist  
 CONTACT: MARY YGELSIAS  
 PHONE: 915-877-6606  
 EMAIL: mygiesias@canutillo-isd.org

# QUOTATION

Contract/Bid ID: D01950  
 Reference: T2307004  
 Today: 11/02/12  
 Quote Expiration Date: 12/15/12

Line Qty	Product	Product Description	Colors/Finishes/Options	Unit Price	Discount	Ext. Total
1	10 P14905660	Smith System Planner Lab Table22"-32"H x 72"W x 24"D	Laminated top color? * Select One * Blond Echo Wild Cherry Grey Mesh Grey Nebula Golden Oak Fusion Maple New Age Oak Pewter Mesh Edge band color? * Select One * Apple Black Blueberry Burgundy Champagne Clementine Forest Green Fuchsia Mint Navy Persian Blue Platinum Purple Red Yellow Frame color? * Select One * Black Platinum	315.00	Net	3,150.00
2	144 P14911000	Stack Chair with Dome Cushion 34 1/2"H x 18"W x 22"D	Vinyl/Frame color? * Select One * Blue Fabric/Charcoal Frame Ocean Blue Fabric/Silver Mist Frame Ruby Fabric/Charcoal Frame Black Vinyl/Charcoal Frame Black Linen Vinyl/Charcoal Frame Carib Blue Vinyl/Chrome Frame Brown Vinyl/Wocha Frame Burgundy Linen Vinyl/Charcoal Frame Red Vinyl/Charcoal Frame	36.10	Net	5,198.40



P.O. Box 7488  
 Madison, WI 53707-7488  
 PH 800-462-8709 FAX 888-329-4728

NAME: Canutillo Ind Sch Dist  
 CONTACT: MARY YGELSINS  
 PHONE: 915-877-5606  
 EMAIL: myglesias@canutillo-isd.org

**QUOTATION**

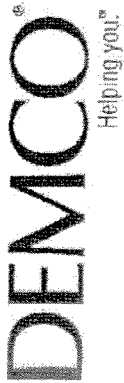
PAGE: 2

Contract/Bid ID: D01950  
 Reference: T2307804  
 Today: 11/02/12  
 Quote Expiration Date: 12/15/12

Line Qty	Product	Product Description	Colors/Finishes/Options	Unit Price	Discount	Ext. Total
3	20 P19099990	Chair Dolly for Stack Chair	Holds Seven Chairs	161.00	Net	3,220.00
4	125 P13585100	Duraflex Four Leg Comb Desk	32"H X 25"W X 40"D	78.00	Net	9,750.00
			Chair color? * Select One * Burgundy Cranberry (Royal Red) Evergreen Gray Navy			
			Desktop color? * Select One * Gray Glace Light Oak			
5	200 P14933460	Heavy-duty Steel Fold Chair	29 1/2"Hx18 3/4"Wx20 3/4"D	16.25	Net	3,250.00
			Paint color? * Select One * Seige (201) Black (210) Blue (204) Brown (203) Gray (202)			
6	4 P12212850	Vertical Folding Chair Dolly	50 Chair Capacity	182.00	Net	728.00
Order Subtotal						25,296.40
*Shipping/Processing						4,676.00
Sales Tax						Exempt
Grand Total						29,972.40

\*Delivery Provisions: This quote has been specifically prepared to deliver with:  
 Tailgate Delivery : 4676.0





QUOTATION

PAGE: 3

P. O. Box 7488  
Madison, WI 53707-7488  
PH 800-462-8709 FAX 888-329-4728

Contract/Bid ID: D01950  
Reference: T3107004  
Today: 11/02/12  
Quote Expiration Date: 12/15/12

NAME: Canutillo Ind Sch Dist  
CONTACT: MARY YGELSIAS  
PHONE: 915-877-6606  
EMAIL: mygelsias@canutillo-isd.org

Line Qty	Product	Product Description	Colors/Finishes/Options	Unit Price	Discount	Ext. Total
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Additional Note: Delivery: 15-50 business days after receipt of order.  
Payment Terms: Net/30 days  
Order Provisions: Please note the attached freight terms.

CONTACT: MARY YGELSIAS  
ALBERETE MIDDLE SCHOOL  
801 TALBOT AVE  
CANUTILLO TX 79835-5414

PREPARED BY: LeAnn Dawson  
Email: leann@demco.com  
Phone: 800-462-8709  
Fax: 888-329-4728

# DEMCO®

## DEMCO, Inc. Freight Terms

**Tailgate Delivery:** The driver will move the shipment to the end of the truck trailer or slide it off onto a loading dock if one is available. The customer is responsible for moving the merchandise from the truck trailer or the dock area into the building.

**Inside Delivery:** The driver will assist the customer in movement of the merchandise from the truck into the first door of the building. The customer is responsible for moving the merchandise beyond that point. Inside delivery must be requested when placing the order. This service carries an additional charge.

**Prior Notification:** The trucking company will contact the customer directly to schedule a convenient time for delivery, allowing time to plan for the appropriate staff or storage. Prior notification must be requested when placing the order. This service is free of charge.

**Lift Gate Truck Delivery:** The driver will be using a truck that will lower the shipment to ground level. The customer is responsible for moving the merchandise into the building. Lift Gate Truck Delivery must be requested when placing the order. This service carries an additional charge.

**Help required/Extra person:** If the customer requires inside delivery and does not have anyone to assist the driver, they would need an extra person. This service must be requested when placing the order and carries an additional charge.



## QUOTATION

**Quotation #:** 2012020021  
Please refer to this number when ordering.

**1-888-388-3224**

<p><b>Quotation submitted to:</b> CANUTILLO INDEP SCH DISTRICT 7965 ARTCRAFT RD EL PASO, TX 79932-1131</p>	<p><b>Date:</b> 11/07/2012 <b>Territory Manager:</b> OSCAR CHAVEZ 915-855-8326</p>
<p><b>Acct:</b> 270683</p>	<p><b>Quotation Expires:</b> 12/01/2012 <b>Territory Number:</b> 119</p>

Qty	Product Number	Product Description	Unit Price	Extension
10	1401924	TABLE TOP HUDDLE MULTI PURPOSE 72WX18D T MOLD EDGE 2 GROMMETS SELECT CORE LAM AND EDGE COLOR	\$153.31	\$1,533.10
144	1364320	CHAIR BANQUET STACKER NPS 9100 SERIES BURGUNDY VINYL SEAT/BACK W/ BLACK FRAME	\$28.36	\$4,083.84
6	632845	CHAIR DOLLY FOR NPS 8100-8200-8500-8600-9000 SERIES CHAIRS HOLDS 8-10	\$100.96	\$605.76
126	613601	COMBO DESK SOFT PLASTIC SHELL AMERICAN DESK 17.5 W/BOOKRACK CHROME FRAME - NAVY SHELL - BANNISTER OAK TOP (** MUST ORDER IN INCREMENTS OF 2**)	\$96.79	\$12,195.54
300	1362371	CHAIR FOLDING TRIPLE-BRACE DOUBLE HINGED STEEL NPS 300 SERIES SPECIFY COLOR	\$21.04	\$6,312.00
4	677299	CHAIR DOLLY NPS VERTICAL STORAGE HOLDS 50 FOLDING CHAIRS	\$195.77	\$783.08
<b>Total:</b>				<b>25,513.32</b>

### Quotation Qualifications

Prices Firm to: 12/01/2012		Free Shipping (Delivered Price)	Installation:
Shipment Made by ARO	Invoice Terms NET	Tailgate delivery only	By Owner
		One Location	

### Special Conditions

PRICES QUOTED HEREIN APPLY TO QUANTITIES AS SHOWN. PLEASE CONTACT ME TO VERIFY PRICING SHOULD THE QUANTITY CHANGE.

Thank you for the opportunity of submitting this quotation.

Authorized by: \_\_\_\_\_

Title: Sales Representative