



Answering Your Call for Dependable Service Since 1988

6015 South Loop East
Houston, Texas 77033
713.644.4007
challengeofficeproducts.com

PROPOSAL

PROPOSAL NUMBER	501690-0
DATE	08/20/26
PROJECT NUMBER	R21800
PROJECT NAME	GENERAL FURNITURE PROJECT
SALESPERSON	JOHN BARBOSA
PAGE	1 of 1

BILLING ADDRESS		SHIPPING ADDRESS	
GOOSE CREEK ISD ATTN: ACCOUNTS PAYABLE 4544 I-10 EAST BAYTOWN TX 77522		BONNIE P HOPPER PRIMARY 405 EAST HOUSTON BAYTOWN TX 77522	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
		R21800 HOPP	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
25645	OPTION 1 - SS QUOTE #QQ50022 . 50% DEPOSIT WILL BE REQUIRED FLOWER ACTIVITY TABLE ***** 14 - SUNNY SIDE UP - 13089.60 14 - ORANGE GROVE - D501.60 14 - LAPIS BLUE - D417.60 *****	36	673.75	24255.00
11846CHR	FLAVORS 12" C STACK CHAIR,CHRM ***** NAVY BLUE *****	288	93.12	26818.56
FREIGHT COP	UPS/LTL FREIGHT	1	1257.00	1257.00
DEL/INSTALL TSS	TEXAS SYS FURN INSTALL . REGION 5 CONTRACT . FACTORY DIRECT - ALLOW 11 - 15 WEEKS FOR DELIVERY . SPECIAL ORDER - NON-RETURNABLE!!!	1	8473.68	8473.68

Accepted By: _____

SUB-TOTAL	60804.24
TAX	
TOTAL DUE	60804.24



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PROPOSAL

PROPOSAL NUMBER	501688-0
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PROJECT NUMBER	R21800
PROJECT NAME	GENERAL FURNITURE PROJECT
SALESPERSON	JOHN BARBOSA
PAGE	1 of 1

BILLING ADDRESS		SHIPPING ADDRESS	
GOOSE CREEK ISD ATTN: ACCOUNTS PAYABLE 4544 I-10 EAST BAYTOWN TX 77522		LILES EARLY LEARNING 203 W CEDAR BAYOU LYNCHBU BAYTOWN TX 77521	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
		R21800 LILE	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
25645	OPTION 1 - SS QUOTE #QQ49280-3 . 50% DEPOSIT WILL BE REQUIRED FLOWER ACTIVITY TABLE ***** 14 - SUNNY SIDE UP - 13089.60 14 - ORANGE GROVE - D501.60 14 - LAPIS BLUE - D417.60 *****	48	673.75	32340.00
11846CHR	FLAVORS 12" C STACK CHAIR,CHRM ***** NAVY BLUE *****	384	93.12	35758.08
FREIGHT COP	UPS/LTL FREIGHT	1	1676.00	1676.00
DEL/INSTALL TSS	TEXAS SYS FURN INSTALL . REGION 5 CONTRACT . FACTORY DIRECT - ALLOW 11 - 15 WEEKS FOR DELIVERY . SPECIAL ORDER - NON-RETURNABLE!!!	1	11973.68	11973.68

Accepted By: _____

SUB-TOTAL	81747.76
TAX	
TOTAL DUE	81747.76



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PROPOSAL

PROPOSAL NUMBER	501686-0
DATE	08/20/26
PROJECT NUMBER	R21800
PROJECT NAME	GENERAL FURNITURE PROJECT
SALESPERSON	JOHN BARBOSA
PAGE	1 of 1

BILLING ADDRESS		SHIPPING ADDRESS	
GOOSE CREEK ISD ATTN: ACCOUNTS PAYABLE 4544 I-10 EAST BAYTOWN TX 77522		PUMPHREY ELEMENTARY 9165 GARTH RD BAYTOWN TX 77521	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
		R21800 PUMP	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
25645	OPTION 1 - SS QUOTE #QQ50019 . 50% DEPOSIT WILL BE REQUIRED FLOWER ACTIVITY TABLE ***** 14 - SUNNY SIDE UP - 13089.60 14 - ORANGE GROVE - D501.60 14 - LAPIS BLUE - D417.60 *****	42	673.75	28297.50
11846CHR	FLAVORS 12" C STACK CHAIR,CHRM ***** NAVY BLUE *****	336	93.12	31288.32
FREIGHT COP	UPS/LTL FREIGHT	1	1466.50	1466.50
DEL/INSTALL TSS	TEXAS SYS FURN INSTALL . REGION 5 CONTRACT . FACTORY DIRECT - ALLOW 11 - 15 WEEKS FOR DELIVERY . SPECIAL ORDER - NON-RETURNABLE!!!	1	9539.47	9539.47

Accepted By: _____

SUB-TOTAL	70591.79
TAX	
TOTAL DUE	70591.79



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SALESPERSON	JOHN BARBOSA
PAGE	1 of 1

BILLING ADDRESS		SHIPPING ADDRESS	
GOOSE CREEK ISD ATTN: ACCOUNTS PAYABLE 4544 I-10 EAST BAYTOWN TX 77522		SAN JACINTO ELEMENTARY 2615 VIRGINIA BAYTOWN TX 77522	
CUSTOMER PURCHASE ORDER	PROPOSAL #	ACCOUNT NUMBER/DEPT	TERMS
		R21800 SANJ	QUOTE

ITEM NUMBER	PRODUCT DESCRIPTION	ORD QTY	UNIT PRICE	EXTENDED
25645	OPTION 1 - SS QUOTE #QQ50020 . 50% DEPOSIT WILL BE REQUIRED FLOWER ACTIVITY TABLE ***** 14 - SUNNY SIDE UP - 13089.60 14 - ORANGE GROVE - D501.60 14 - LAPIS BLUE - D417.60 *****	42	673.75	28297.50
11846CHR	FLAVORS 12" C STACK CHAIR,CHRM ***** NAVY BLUE *****	336	93.12	31288.32
FREIGHT COP	UPS/LTL FREIGHT	1	1466.50	1466.50
DEL/INSTALL TSS	TEXAS SYS FURN INSTALL . REGION 5 CONTRACT . FACTORY DIRECT - ALLOW 11 - 15 WEEKS FOR DELIVERY . SPECIAL ORDER - NON-RETURNABLE!!!	1	9539.47	9539.47

Accepted By: _____

SUB-TOTAL	70591.79
TAX	
TOTAL DUE	70591.79