



12/15/2023

То:

Livionia Public Schools Pat Schuchardt **Project:**

Livonia PS Equipment

From:

Stafford Smith, Inc.
Matthew Bigelow
25311 Dequindre Road
Madison Heights, MI 48071
248-798-9114 (Contact)

Job Reference Number: 18304

SINCE 1940

Due to the global supply chain issues and subsequent freight issues, Stafford Smith is not responsible for any unforeseen surcharges, price increases and other increases in cost after the order is placed. These costs will be passed along to the customer.

Itom	Otr.	Description	Sall	Call Tatal
Item	Qty	<u>Description</u>	Sell	Sell Total
1	1 ea	REACH-IN REFRIGERATOR	\$6,282.00	\$6,282.00
		Traulsen Model No. G20010		
		Dealer's Choice Refrigerator, Reach-in, two-section, 46.02 cu. ft., self-		
- (O		contained refrigeration, (2) full-height solid doors (hinged left/right),		
		(3) epoxy coated shelves per section (factory installed), stainless steel		
	0	front, anodized aluminum sides & interior, microprocessor control		
		with LED display, LED interior lights, 6" high casters, non-flammable R-		
		450A refrigerant, 1/3 HP, cETLus, NSF		
	1 ea	6-year parts & labor and 7 year compressor, standard. Visit		
		www.traulsen.com for details		
	1 ea	115v/60/1-ph, 7.4 amps, NEMA 5-15P, standard		
		**PLEASE CONFIRM HINGING		
		**LEAD TME 2 WEEKS		

3 4 ea MILK COOLER \$6,282.00 \$24,288.00



Traulsen Model No. RMC58S4

Spec-Line Forced-Air Single Access Milk Cooler, sliding door, holds (16) 13"x13" crates or (10) 13"x19" milk crates, stainless steel interior and exterior, reinforced floor, sliding caster rails, (4) heavy-duty stainless steel dunnage racks, top-mount refrigeration system, digital control, E-Z clean gaskets, floor drain, 4" factory mounted adjustable casters, 1/3 hp, cETLus, NSF

- 4 ea 6-year parts & labor and 7 year compressor, standard. Visit www.traulsen.com for details
- 4 ea 115v/60/1-ph, 7.2 amps, NEMA 5-15P

**LEAD TIME 2 WEEKS

ITEM TOTAL: \$24,288.00

Initial:



For more information, visit LEAF HRFG Credit Application or contact:

> ERIC CHESSER Office: 410-933-8138 Mobile: 410-830-9497 echesser@leafnow.com

JOE BURNS Office: 410-933-8138 Mobile: 410-977-2608 jburns@leafnow.com

ROB WASSON Office: 410-933-8135 Mobile: 410-977-2607 rwasson@leafnow.com

Lease-to-Own

12-month term: \$2,822.56*
18-month term: \$1,930.49*
24-month term: \$1,485.09*
30-month term: \$1,218.04*
36-month term: \$1,040.65*
42-month term: \$914.17*

48-month term: \$819.71* 60-month term: \$688.11*

* Payments are subject to change based on credit approval.

 Merchandise
 \$30,570.00

 Freight
 \$450.00

 Installation
 \$1,000.00

 Subtotal
 \$32,020.00

 Total
 \$32,020.00

TERMS: Upon receipt of application for business account, signed quote/purchase order and review by the credit department, the down payment and terms will be established and shared with the customer and account executive. Stafford-Smith reserves the right to progress bill for equipment as needed. This includes items shipped by the manufacturer to Stafford-Smith for storage and is not conditional upon being installed, mechanically connected or operational. You are welcome to inspect all stored materials.

Stafford-Smith, Inc. shall retain security interest in all equipment, parts, small wares, accessories, attachments, additions, and any replacements of the above that have been installed, affixed to or used in connection with the items specified in this proposal until all amounts have been paid. Should the Buyer sell or otherwise dispose of such collateral in violation of the terms of this agreement, Stafford-Smith, Inc. retains an interest in the proceeds from such transactions. Buyer authorizes Stafford-Smith, Inc. to file a financing statement describing the collateral and a copy of this agreement and/or the credit application may be filed as a security agreement for granting a secured interest in Buyer's inventory and sales

proceeds thereof.

Past due amounts constitute a default and are subject to service charges of $1 \frac{1}{2}$ % per month, collection costs, and attorney fees. Warranties are conditioned on your paying the full purchase price for the equipment.

In addition to non-payment, an act of default by the buyer will have occurred if the buyer fails to accept the order of goods or fails to perform any other covenants under this agreement. In the event of default, Stafford-Smith, Inc. may enter any business property and without breach of the peace take possession of any or all collateral and exercise our rights in the event of default of a secured party as specified under the Uniform Commercial Code. Should any disputes arise, Buyer also acknowledges and submits to jurisdiction in the State of Michigan and County of Kalamazoo.

Except as otherwise provided herein, this proposal does not include any applicable State or Federal taxes, any charge for electrical wiring or plumbing and is subject to acceptance by buyer and seller within thirty (30) days from the date of this quote and only in accordance with the terms stated.

When ordering drop-ship equipment, please be aware to inspect your order immediately upon receipt. You may request the driver wait, for a reasonable amount of time, while you inspect and they must comply to your request. If the driver refuses to wait, please

mark the receipt "driver not willing to wait" and contact Stafford-Smith within (48) hours in order for a claim to be filed. If there is damage, you may refuse or you can accept and note the damage. Please take photos, if possible, to assist in filing the claim. You must keep all original cartons, even if you accept the damage, so Stafford-Smith can pursue a freight claim on your behalf. Please send the bill of lading and any additional documentation to your Stafford-Smith representative.

If you don't have time to inspect when delivered, you have up to (48) hours to inspect and notify us immediately if there is an issue so we can address the best way to handle the claim. If not notified within (48) hours, your claim may not be valid.

We have implemented a 3.0% surcharge on credit card transactions. As an alternative we also accept ACH, ECheck and wire transactions and you can pay directly from our website.

I agree to the terms hereof and offer to purchase described goods and services as proposed hereby.

Acceptance:	Date:	
Printed Name:		
Project Grand Total: \$32,020.00		