

04/04/2024

**Project:**

 Galveston ISD - Austin ES Serving  
 Line Renovation - CSRFP 2023-24-  
 004 - 4/4/2024

**From:**

 Mission Restaurant Supply - Ft.  
 Worth  
 Jacob Vasquez  
 PO Box 13010  
 San Antonio, TX 78210  
 817-265-3973  
 832-418-0243 (Contact)

Quote Valid Until 6/1/2024

Lead Time: TBD

Installation Included (Exclusions Apply)

Item	Qty	Description	Sell	Sell Total
	1 ea	<b>SERVING COUNTER</b> Mod-U-Serve Counters Model No. MCT-SC MOD-U-SERVE CUSTOM SERVING COUNTER TO CONSIST OF:	\$69,518.00	\$69,518.00
			<b>ITEM TOTAL:</b>	<b>\$69,518.00</b>
1	2 ea	<b>SERVING COUNTER, UTILITY</b> Mod-U-Serve Model No. MCT-FT-MOD Mobile Serving Utility Station, flat top, mobile modular, open cabinet base, stainless steel sides, top & undershelf		
	2 ea	1 yr. parts and labor warranty std.		
	2 ea	MCT-S-TRAY ENGINEERED STONE TRAYSLIDE; to match existing counters		
	2 ea	MUS Counters MCT-TRAY LIGHT Bottom mount trayslide lights		
	2 ea	MCT-TILE Tile front application by Mod-U-Serve; RAISED/EXTENDED; To match existing counters		
	2 ea	MCT-SK Skirting, stainless steel		
2	2 ea	<b>SERVING COUNTER, UTILITY</b> Mod-U-Serve Model No. MCT-FT-MOD Mobile Serving Utility Station, flat top, mobile modular, open cabinet base, stainless steel sides, top & undershelf		
	2 ea	1 yr. parts and labor warranty std.		
	2 ea	MCT-S-TRAY ENGINEERED STONE TRAYSLIDE; to match existing counters		
	2 ea	MUS Counters MCT-TRAY LIGHT Bottom mount trayslide lights		
	2 ea	MCT-TILE Tile front application by Mod-U-Serve; RAISED/EXTENDED; To match existing counters		
	2 ea	MCT-SK Skirting, stainless steel		
	2 ea	MCT-CASH CASHIER SET UP TO INCLUDE LOCKING CASH DRAWER,		

Item	Qty	Description	Sell	Sell Total
<b>GROMMETED OPENING AND UNDERCOUNTER OUTLET</b>				
1	1 ea	<b>DELIVERY</b> Mod-U-Serve Counters Model No. MCT-DELIVERY DELIVERY AND SET IN PLACE OF NEW MODULES TO BE COMPLETED BY MOD-U-SERVE; ALL FINAL CONNECTIONS TO BE COMPLETED BY OTHERS  *** REMOVAL AND RELOCATING OF EXISTING MODULES TO NEW LOCATION/SCHOOL IS TO BE COMPLETED BY GALVESTON ISD ***  *** ANY PLUMBING, ELECTRICAL OR DATA MODIFICATIONS REQUIRED ARE TO BE COMPLETED BY GALVESTON ISD MAINTENANCE ***  *** PRICING IS SUBJECT TO CHANGE BASED ON JOBSITE REQUIREMENTS ***		
			<b>Total</b>	<b>\$69,518.00</b>

**PAYMENT TERMS**

Net 30 Days with School Purchase Order issued and noted on invoice.

**EQUIPMENT DELIVERY**

Do not sign for your delivery without inspecting it for freight damage. If there is any visible damage the best course of action is to refuse the

delivery completely. Notate on the delivery receipt: "Refused Damaged" and notify us at 800-319-0690. Once we get confirmation from the carrier that the delivery was refused a replacement will be shipped to you. If you discover damage after you sign for the delivery, we will not be able to send a replacement and you will need to file a damage claim with the carrier within five (5) business days.

**RETURN POLICY**

There is a 25% re-stocking fee applied to all items that are refundable. Items labeled as "used," "non-stock" (specially ordered from the manufacturer), "made to order" (custom-made), or "special order" might be non-refundable or require a higher re-stocking fee, determined by the manufacturer. Products cannot be returned without prior authorization of a Mission Restaurant Supply Customer Service Representative. If for any reason you wish to return or exchange an item or your entire order, please contact us via e-mail [returns@missionrs.com](mailto:returns@missionrs.com) or toll free at 800-319-0690. To receive a credit (except for freight charges), items must be returned freight prepaid within 30 days of receiving your order, unopened, and in the same unused condition we shipped it to you. Freight is **NON-REFUNDABLE**.

**DAMAGE POLICY**

Inspect your shipment for any damages BEFORE signing. The delivery driver is required to wait for your thorough inspection. REFUSE the damaged shipment, notate "Refused Damaged" on the delivery receipt, and notify us at 800-319-0690. Once we get confirmation from the carrier of the refusal, a replacement will be shipped to you. Should you choose to sign for the delivery and notice damage later, it will be your responsibility to file a freight claim with the carrier. MissionRS is not responsible for the outcome of your claim.

**SPECIAL ORDERS**

Special Order, Made to Order (custom-made), and Non-Stock items (specially ordered from the manufacturer) are **NON-REFUNDABLE**.

**STANDARD EXCLUSIONS**

Plumbing and electrical hook-ups, including all indirect waste drains, back flow preventers, roof penetrations/resealing, curbs, supports, and pads are not included in this quote unless otherwise indicated.

**APPLICABLE FEES**

Freight and sales tax\* may be applicable and may be reflected on final invoice. Processing fees may apply.

\*Completed sales tax exemptions certificates must be provided to be considered exempt.

**ERRORS**

Mission Restaurant Supply reserves the right to correct pricing or typographical errors on this quote and refuse or cancel any order placed for said price.

REGULATED BY THE TEXAS DEPARTMENT OF LICENSING AND REGULATION, P.O. Box 12157, Austin, TX 78711. (800) 803-9202, (512) 463-6599. [www.tdlr.texas.gov](http://www.tdlr.texas.gov) Texas Refrigeration Licenses #TACLB42276C, #TACLB022617R, #TACLB020056R, #TACLB26723R

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Project Grand Total: \$69,518.00