



# Quote

04/17/2026

**Project:**  
 Batesville School District  
 600 Eagle Mountain Blvd  
 Batesville, AR 72501

**From:**  
 Aimco Equipment Company  
 Jeff Cook  
 10001 Colonel Glenn Road  
 Little Rock, AR 72204-8135  
 501-228-0808  
 501-228-0808 (Contact)

Job Reference Number: 16887

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TIPS CONTRACT# 231101

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Item	Qty	Description	List	Sell Total
1	1 ea	<b>WALK IN COMBINATION COOLER FREEZER, REMOTE</b> Kolpak Model No. A293861 REV. 2 Combo (NSF), Overall Dimensions: 13'-6" x 9'-8" x 8'-6 1/4"	\$45,364.00	\$30,411.00
	1 ea	Custom FREIGHT Estimated Minimum FREIGHT CHARGE, KOLPAK to AIMCO EQUIPMENT CO	\$2,500.00	\$1,500.00
			<b>ITEM TOTAL:</b>	<b>\$31,911.00</b>
2	1 ea	<b>SERVICES: INSTALLATION / TRAINING SERVICES</b> Custom Model No. 748 INSTALLATION OF WALK-IN COOLER/FREEZER: RECEIVE AND ASSEMBLE PANELS AT JOBSITE. HANG EVAPORATORS AND SET CONDENSING UNITS, RUN LINE SETS AND CONDENSATE DRAINS, AND START-UP. ELECTRICAL: MAKE ELECTRICAL CONNECTIONS TO EXISTING DISCONNECTS.	\$15,000.00	\$12,320.00
			<b>ITEM TOTAL:</b>	<b>\$12,320.00</b>

Item	Qty	Description	List	Sell Total
3	10 ea	<b>WIRE SHELVING</b> Olympic Model No. J1854K Shelf, wire, 18" x 54", chromate with Olympic Green-Guard™ epoxy finish, NSF Dimensions 54(w) x 18(d)	\$1,780.00	\$370.00
	10 ea	J1860K Shelf, wire, 18" x 60", chromate with Olympic Green-Guard™ epoxy finish, NSF	\$1,780.00	\$370.00
	5 ea	J1836K Shelf, wire, 18" x 36", chromate with Olympic Green-Guard™ epoxy finish, NSF	\$630.00	\$130.00
	16 ea	J74K Post 74", stationary, grooved at 1" increments, includes leveling bolt & cap, chromate with Olympic Green-Guard™ epoxy finish, NSF	\$1,016.00	\$208.00
	10 ea	J9995Z "S" Hooks, two required for each storage level	\$44.00	\$10.00
		<b>Freezer Shelving Package</b> Weight: 426.6 lbs total		
			<b>ITEM TOTAL:</b>	<b>\$1,088.00</b>
4	10 ea	<b>WIRE SHELVING</b> Olympic Model No. J1854K Shelf, wire, 18" x 54", chromate with Olympic Green-Guard™ epoxy finish, NSF Dimensions 54(w) x 18(d)	\$1,780.00	\$370.00
	10 ea	J1860K Shelf, wire, 18" x 60", chromate with Olympic Green-Guard™ epoxy finish, NSF	\$1,780.00	\$370.00
	5 ea	J1836K Shelf, wire, 18" x 36", chromate with Olympic Green-Guard™ epoxy finish, NSF	\$630.00	\$130.00
	16 ea	J74K Post 74", stationary, grooved at 1" increments, includes leveling bolt & cap, chromate with Olympic Green-Guard™ epoxy finish, NSF	\$1,016.00	\$208.00
	10 ea	J9995Z "S" Hooks, two required for each storage level	\$44.00	\$10.00
		<b>Cooler Shelving Package</b> Weight: 426.6 lbs total		
			<b>ITEM TOTAL:</b>	<b>\$1,088.00</b>
5	1 ea	<b>DELIVERYCHARGE</b> AIMCO EQUIPMENT CO. Model No. DELIVERYCHARGE AIMCO TRUCK: DELIVER Walk-In to Jobsite		\$350.00
			<b>ITEM TOTAL:</b>	<b>\$350.00</b>

Merchandise	\$46,757.00
Tax 10%	\$4,675.70
<b>Total</b>	<b>\$51,432.70</b>

Prices Good Until: 04/30/2026

## Terms and Conditions

By accepting this quote, the Buyer agrees to the following terms and conditions:

1. **Security Agreement:** Buyer grants to Seller a present, enforceable security interest in the goods, merchandise and equipment to secure prompt payment of the purchase price thereof and consents to the filing of a UCC-1 financing statement.
2. **Cancellation Policy:** This agreement cannot be canceled by the Buyer once the purchased items have entered production or have been ordered by the Seller.
3. **Responsibility for Delays:** AIMCO Equipment Company shall not be liable for delays in manufacturing or delivery of merchandise and equipment caused by factors including, but not limited to strikes, acts of God, transportation delays, supplier failures, subcontractor actions, or any other circumstances beyond the Seller's control. Buyer's acceptance of delayed merchandise and equipment constitutes a waiver of any claims against the Seller for damages resulting from the delay.
4. **Personal Property:** The merchandise and equipment purchased under this agreement shall remain personal property and shall not become part of any realty to which they may be connected or attached.
5. **Insurance and Maintenance:** Buyer agrees to keep the merchandise and equipment in good condition and fully insured in the name and for the benefit of AIMCO Equipment Company, its successors, and/or assigns. The buyer shall not attempt to sell, encumber, relocate, or dispose of the merchandise and equipment until fully paid for as specified in this agreement.
6. **Risk of Loss:** Identification of merchandise and equipment occurs upon acceptance of this offer by the Seller. The risk of loss passes to the Buyer at the time the goods are tendered for delivery. AIMCO Equipment Company accepts no responsibility for goods transported by 3<sup>rd</sup> party carriers.
7. **Disclaimer of Warranty:** Merchandise to carry warranty coverage as specified by the manufacturer. EXCEPT AS OTHERWISE EXPRESSLY STATED HEREIN, SELLER MAKES NO WARRANTY OR REPRESENTATION OF ANY KIND WITH RESPECT TO THE GOODS, MERCHANDISE AND EQUIPMENT AND ANY AND ALL IMPLIED WARRANTIES ARE HEREBY EXCLUDED AND DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. In no event shall Seller's liability to Buyer for damages of any kind exceed the amount paid by Buyer and Seller for the goods, merchandise and equipment.
8. **Inspection and Notice of Defects:** Buyer shall inspect the merchandise and equipment upon delivery and notify the Seller in writing within five (5) days of any defects or omissions. Failure to provide written notice within this timeframe constitutes acceptance of the goods.
9. **Documentation and Financing:** Buyer agrees to sign, upon request by the Seller any necessary documents, including a financing statement, for filing or recording the agreement according to the Uniform Commercial Code.
10. **Return Policy:** Merchandise may not be returned without prior approval from management. Stock item returns are subject to a 25% restocking and handling charge. *Special orders, or custom fabricated items are non-returnable and cannot be canceled once the order has been placed.*
11. **Terms and Finance Charges:** All terms are subject to credit approval. Past due accounts will incur a finance charge at a rate not to exceed 5% above the federal discount rate on the date of billing. The Buyer shall pay all costs of collection, including without limitations, reasonable attorney fees.
12. **Freight Charges:** All pricing quoted will be FOB manufacturer unless otherwise noted. Freight charges quoted are strictly an estimate. Final charges will be determined upon receipt of goods from the freight carrier.
13. **Sales Tax:** All applicable federal, state, and local sales tax added at the time of invoicing will be based upon the physical address of the delivery.
14. **Deposit Requirement:** All *Special Orders* will require a 50% non-refundable deposit with the balance due in 30 days or upon receipt of the merchandise, whichever comes first.
15. **Used Equipment Warranty:** Used equipment carries a 30-day warranty returned to AIMCO for repairs.
16. **Delivery Services:** If purchasing delivery services, AIMCO will deliver equipment, uncrate, set in place, and make ready for final utility connections provided by others. The Buyer will provide adequate access to the building for delivery.
17. **Payment Terms:** Net 30 with AIMCO credit approval, all others due upon receipt. Payment to be by cash, check, cashier's check, or ACH. Payments made by credit cards may be subject to a transaction fee.
18. **Acceptance:** The Buyer agrees that this quote/agreement shall be governed by, and construed under, the laws of the state of Arkansas. I understand the terms and conditions of this quote/agreement and have verified its accuracy.

Existing Walk-In must be removed prior to arrival.

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$51,432.70