



# Vil I a Park Office Equipment

1120 N. Vil I a Ave.  
Vil I a Park, IL 60181-1054

(630) 279-2312 Fax: (630) 834-3634

# Quote

Customer No.: 25845  
Quote No.: 53730  
Phone: (847) 870-3850  
Fax:  
Email: [amcpartlin@d23.org](mailto:amcpartlin@d23.org)

[www.vpoe.com](http://www.vpoe.com)

Quote To: **Prospect Heights School District 23**  
700 N Schoenbeck Road  
Prospect Heights, IL 60070

Ship To: **Prospect Heights School District 2**  
700 N Schoenbeck Road  
Prospect Heights, IL 60070

Contact: Amy McPartlin

Date	Ship Via	F.O.B.	Terms		
05/17/2024	VPOE	Origin	Net 30		
Purchase Order Number		Sales Person		Required	
		ST		05/17/2024	
Quantity		Item Number	Description	Unit Price	Amount
Required	Warehouse				

\*REVISED 5/24/24\*

< P.O.C.:  
Name: Amy  
Phone: #847-870-3850

FABRIC: Reflect Moondust  
PAINT: Hon Greige  
LAMINATE: Karuna Ash

4	REFN344	Haworth Unigroup Non-Powered Panel - 36"W x 44"H	274.00	1096.00
2	REFN3044	Haworth Unigroup Non-Powered Panel - 30"W x 44"H	274.00	548.00
2	RBEC	Haworth Unigroup Base End Cap	8.00	16.00
2	R90FFP44	Haworth Unigroup 90 Degree Fabric Finish Post - 44"H	31.00	62.00
2	SCWS1860LP	SubContract Rectangular Worksurface - 18"x60" LP Laminate	135.00	270.00

\*Cut Down To 15"x60"\*

Authorized Signature \_\_\_\_\_  
Date \_\_\_\_\_

E-Mail Address for Invoicing Purposes \_\_\_\_\_

**Quoted Pricing Valid for 30 Days**

**Customer responsible for attainment and costs of all required permits**

**We Appreciate Your Business**

Terms and Conditions of Quote: All signed off quotes & special orders are final, and **NON -RETURNABLE**.  
New & Stock Items are **NON-RETURNABLE**. Pre-Owned items may be returned and are subject to a 30% re-stocking fee.

All orders are subject to a storage fee if not delivered within 30 days of purchase.  
A 4% service charge will be applied to credit card payments over \$5000.00.

Deliveries cancelled or changed less than 48 Hours in advance may be subject to Change Order charges.

Ask your Sales Representative about our Carpet and Flooring Division



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Required	Warehouse				
2		RTTB	Haworth Unigroup Transaction Top Brackets - Pair	28.00	56.00
4		RCB	Haworth Unigroup Rear Corner Bracket	26.00	104.00
1		D&I	DELIVERY AND INSTALLATION NON-UNION DURING NORMAL BUSINESS HOURS	250.00	250.00
				Quote subtotal	2402.00
				Quote total	2402.00

Authorized Signature \_\_\_\_\_  
Date \_\_\_\_\_

E-Mail Address for Invoicing Purposes \_\_\_\_\_

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