

# Illini Central CUSD #189

Prepared by:  
Lori Ottesen

Customer:  
Jennifer Durbin  
CUSD 189 Illini Central





Salesperson:  
Lori Ottesen

Illini Central Grade School Chairs.sp4

## CUSD 189 Illini Central

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5/28/2025  
12:34:09PM

1		SmartLink Seating 16" 4L Chair 4/carton	\$ 790.00	\$338.57	\$ 23,700.00	\$10,157.10
				Chair		
30						
		.N	Nickel Steel			
		.ON	Onyx			
		\$(P1)	P1 Paint Opts			
		.P8V	Textured Titanium			
2		SmartLink Seating 18" 4L Chair 4/carton	\$ 790.00	\$338.57	\$ 11,850.00	\$5,078.55
				Chair		
15						
		.N	Nickel Steel			
		.ON	Onyx			
		\$(P1)	P1 Paint Opts			
		.P8V	Textured Titanium			
Subtotal List Price /Subtotal Sell Price			\$ 35,550.00		\$ 15,235.65	
Installation			\$ 675.00	\$675.00	\$ 675.00	\$675.00
Sales Tax			\$ 0.00	\$0.00	\$ 0.00	\$0.00
Surcharge-TBD			\$ 0.00	\$0.00	\$ 0.00	\$0.00

**Total List:** \$36,225.00

**Total Sell:** \$15,910.65

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**TERMS AND CONDITIONS OF SALE**

Payment Terms: 50% Down payment at time of order, Balance Net 10 days from delivery date of order. Custom ordered furniture is non-returnable and non-refundable. Quotes are valid for 30 days. Payments delayed beyond 10 days will be subject to finance charges of 1 1/2 % per month. To accept this quotation an officer of the company must sign below and return. Please review and initial each page acknowledging acceptance of selections.

Signed this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Company: \_\_\_\_\_

Garvey's Office Products

Officer's Title: \_\_\_\_\_

Orders for any item of merchandise or services will not be placed unless and until client returns signed acknowledgement and acceptance of quote with deposit.

**TERMS**

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at time of billing. Buyers who are exempt from taxes shall provide the seller with copies of exemption certificates upon acceptance of this proposal. It is understood that this order is subject to credit approval by Garvey's Office Products under terms of 50% deposit, Balance due Net 10 days from delivery date of order. Credit card orders are subject to a 3% transaction processing fee.

**CHANGES IN REQUIREMENTS AND CANCELLATIONS**

Our order confirmation is final and binding and any subsequent changes are subject to our ability to conform and is dependent upon factory approval. Changes in quantity or specifications are subject to approval by seller and manufacturer. Resultant charges from manufacturer shall be borne by the buyer. All requests for changes in quantity or specifications shall be delivered to seller in writing. This is a special order, therefore, no cancellations or returns are allowed once the order has been acknowledged by the manufacturer.

**DELIVERY AND INSTALLATION**

In the event that delivery and/or installation is required as a part of the proposal, the following provisions shall apply:

**CONDITION OF JOB SITE** - The job site shall be clean, clear and free of debris prior to installation.

**JOB SITE SERVICES** - Electric current, heat, hoisting and/or elevator service will be furnished without charge to seller. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.

**DELIVERY DURING NORMAL BUSINESS HOURS** - Delivery and installation will be made during normal business hours. Additional labor costs resulting from overtime work performed at buyer's request will be passed on to the buyer.

**PROTECTION OF DELIVERED GOODS** - Furnishings delivered and brought onto the job site as scheduled shall be inspected and conditionally accepted by the buyer. The responsibility for the security and safeguarding of the delivered furnishings shall at that time pass to the buyer.

**DAMAGE** - After arrival at the site, any loss or damage by weather, other trades such as painting or plastering, fire or other elements shall be the responsibility of the client, and the client agrees to hold the dealer harmless from such reason.

**DELAYS**

In the event that construction delays or other causes not within our control force postponement of the installation, we will store the furnishings until installation can be resumed. An invoice will be generated and furniture will be considered accepted by the client for purposes of payment. In such event the client shall reserve the right to withhold ten percent (10%) of the invoice amount of such shipments against the completion of the contract. Transfer and storage charges incurred shall be passed on to the buyer. Construction or other delays requiring storage of furnishings are subject to a 1 1/2% per month inventory storage fee.

**GENERAL LIABILITY**

No liability shall accrue against the seller as a result of any breach of these terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or other delay beyond the seller's control.

**CLAIMS**

Claims for transportation damage or merchandise sold by the dealer will be prosecuted by the dealer and damaged

Initial:

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