



PROJECT QUOTE

Quote Nbr. PQ002512
Order Date 1/30/2026
Valid Until
Sales Person Brian Nied
Customer ID Minooka High School
Payment Terms Net 30 Days

ISSUED TO

Minooka High School
Matt Williams
301 S Wabena Ave
Minooka, IL, 60447-9466
United States of America

Service Location: Minooka High School

Re: Minooka Gym- Scorers Tables-
option 1

NO.	ITEM	QTY.	UOM	UNIT PRICE	AMOUNT
1	Scorers Table 10' w. Backlit Panel 3'H x 10'3" W x 2'8" D	2.00		7,925.00	15,850.00
2	possession arrow	1.00		1,160.00	1,160.00
3	cover	2.00		365.00	730.00
4	shipping	1.00		1,200.00	1,200.00
5	Installation Includes delivery to school gym, uncrating and assembly.	1.00		1,500.00	1,500.00

QUALIFICATIONS

1. Terms: Net 10 days with a purchase order.
2. Above pricing is valid for thirty (30) days.
3. A 50% restocking charge applies to all canceled or returned items.
4. Installation includes the following :
 - A. Receive, deliver, unload and assemble new scoring table.
 - B. Testing, demonstration at time of installation.
5. Power by others, Sievert Electric is not responsible for bringing necessary power to scorers table area.

Initials:

Quote Total (USD) 20,440.00
Less Discount (USD) 1,774.00
Tax Total (USD) 0.00
Total (USD) 18,666.00



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TERMS & CONDITIONS

1. Applicant agrees to comply with all terms and conditions of credit established by Sievert Electric Service & Sales Company and its subsidiaries ("Creditor") set forth herein. Creditor may amend the terms and conditions of credit by written notice at any time.
2. Applicant agrees to pay Creditor all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses, incurred by Creditor to collect all amounts due from Applicant to Creditor.
3. No credit will be allowed for goods returned without prior consent. Factory acceptance and terms will govern amount of credit on non-stock material.
4. Applicant agrees to pay Creditor any service charge(s) incurred for all returned checks.
5. Applicant agrees to notify the Credit Department by certified mail of any change in ownership and agrees to continue to be liable for all purchases after said change should the undersigned fail to comply with said notification.
6. Applicant agrees if any portion of a balance owed to Creditor shall become delinquent, at the sole discretion of Creditor, all invoices on the account may become immediately due and payable without notice.
7. Applicant understands and agrees that the granting of any credit hereunder and the amount or the term of such credit is the sole and exclusive decision of Creditor.
8. To avoid being charged sales tax, a bona fide copy of Applicants resale or exemption certificate must accompany credit application.
9. Applicant authorizes Creditor to contact bank and business references provided and to investigate Applicants credit history, including allowing creditor to request credit bureau reports regarding Applicant.
10. Creditor reserves the right to charge a service fee of 18% per annum or the maximum allowed by law, on all balances that become delinquent.
11. Applicant agrees to accept and honor for payment electronic reproductions of all invoices and authorizing signatures of Applicants employees thereon.
12. Applicant certifies that all goods to be purchased by it from Creditor are not primarily for personal, family or household use.
13. Applicant agrees that the law of Illinois is applicable to all transactions, sales and disputes between Applicant and Creditor.
14. Applicant agrees that any action commenced by Creditor against it, including but not limited to any action to collect any amounts due to creditor, may be brought in any court of competent jurisdiction in the State of Illinois, and consents to the jurisdiction of said courts.
15. Applicants signature attests financial responsibility, ability and willingness to pay our invoices in accordance with the credit terms set forth herein.
16. The undersigned hereby certifies that all information contained herein is true and correct.
17. This account will be considered in default if payment in full has not been received by Creditor within thirty (30) days of invoice date.
18. This account relationship may be terminated by Creditor at any time for any reason upon written notice to you.
19. Applicant represents that all sales are for commercial purposes and not intended for retail or residential use.

Signature: _____ PO#: _____

Typed Name & Title: _____ Date: _____