



COOR Intermediate School District

PRICE PROPOSAL

Date: 4/25/2025

Prepared For: Danielle Bohannon

Quote Number: 3555-29125

Valid For 26 Days

Prepared by: Jon Carpenter

Confidential

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Dew-El Corporation
10841 Paw Paw Drive
Holland, MI 49424
Phone: (616) 396-6554
Fax: (616) 396-6669
<http://www.Dew-El.com>



Project Scope

Bill To

COOR Intermediate School District
11051 N Cut Rd
Roscommon, MI 48653

Project Investment

Project Total	\$8,578.56
Tax (0%)	\$0.00
Grand Total	\$8,578.56

Install To

COOR Intermediate School District
11051 N Cut Rd
Roscommon, MI 48653

Price Summary by Phase

Option	Phase / TAG	Price	Tax	Total
COOR ISD	Room 400	\$6,802.57	\$0.00	\$6,802.57
	Room 204	\$869.74	\$0.00	\$869.74
	Freight	\$468.75	\$0.00	\$468.75
	Installation	\$437.50	\$0.00	\$437.50
		\$8,578.56	\$0.00	\$8,578.56
Grand Total		\$8,578.56	\$0.00	\$8,578.56

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BILL TO

COOR Intermediate School District
11051 N Cut Rd
Roscommon, MI 48653

INSTALL TO

COOR Intermediate School District
11051 N Cut Rd
Roscommon, MI 48653

Salesperson
Jon Carpenter



Payment Terms
Net 30

DELIVER TO


COOR Intermediate School District
11051 N Cut Rd
Roscommon, MI 48653

COOR ISD

Room 400

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
1	2.00	EA	CHAM-SCC-2828-29-N-S-G03-G02 / Tag: LC-3	\$2,294.36	\$4,588.72
 <p>Chameleon - Corner Chair 29, Duo Color (No Wall Power, Grade 03)</p> <p>Grade 03 C.F. Stinson Fabric A Selection: CF Stinson BOX CHAIN Tranquil BXC57 Grade 03 Grade 02 C.F. Stinson CF Stinson LARA Wizard LRA100 Grade 02</p> <p>Standard Duo-Tone Pattern: A = Seat Pad and Backrest B = Remainder (Base, Sides and Back)</p>					
2	1.00	EA	CHAM-PWU-1428-29-P-G03-G02 / Tag: LC-3	\$2,213.85	\$2,213.85
 <p>Chameleon - Power Unit 29, Duo Color, With Wall Power)</p> <p>Grade 03 C.F. Stinson Fabric A Selection: CF Stinson BOX CHAIN Tranquil BXC57 Grade 03 Grade 02 C.F. Stinson CF Stinson LARA Wizard LRA100 Grade 02 Laminate A Selection: 4996-38 Formica White Twill Standard Duo-Tone Pattern: A = Front Armrest Area + Backrest B = Remainder (Base, Sides and Back)</p>					

Room 204

LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE								
3	1.00	EA	STL-DDS-3018-2H- / Tag: ST-6	\$869.74	\$869.74								
<div><div></div><div><p>Double Door Storage (2H, 30"W x 18"D x 27.25"H, 1 Adjustable Shelf)</p><p>OPTIONS</p><table><tr><td>W</td><td>Rectangle Worksurface 30"W X 18"D (WORKSURFACE OPTION)</td></tr><tr><td>PL</td><td>Platinum Metal Arc Powdercoat (FINISH SELECTION)</td></tr><tr><td>Formica</td><td>Pale Brushstroke (LAMINATE SURFACE)</td></tr><tr><td>PVC</td><td>Pebble (STANDARD EDGE BAND)</td></tr></table></div></div>						W	Rectangle Worksurface 30"W X 18"D (WORKSURFACE OPTION)	PL	Platinum Metal Arc Powdercoat (FINISH SELECTION)	Formica	Pale Brushstroke (LAMINATE SURFACE)	PVC	Pebble (STANDARD EDGE BAND)
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COOR ISD

Freight					
LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
4	1.00	EA	Freight / Freight / Shipping / Packaging	\$468.75	\$468.75

Installation					
LINE #	QTY	UNIT	PART # / DESCRIPTION	PRICE EA	EXT PRICE
5	1.00	EA	INSTALL / Labor to Receive, Deliver, Install, and remove debris	\$437.50	\$437.50

CUSTOMER SIGN OFF

subtotal	\$8,578.56
sales tax	\$0.00
total	\$8,578.56

Authorized Signature

Accepted Date

Print Name

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Dew-El Corporation would like to thank you for the opportunity to quote your furniture needs. The attached proposal outlines the specifications and pricing based on the information provided. By signing and returning this quote, you agree to be bound by the terms and conditions contained herein which shall become the fully integrated agreement between you, the Client, and Dew-El Corporation.

DELIVERY AND INSTALLATION

1. Delivery/installation services are performed during normal business hours Monday through Friday 8:00am to 5:00pm unless otherwise specified; Client may incur additional charges for services performed after hours and/or weekends. All labor is quoted as a single-phase installation unless noted otherwise. If additional trips or phases are required due to the Client not being prepared for delivery or the site not being ready, it may result in added cost to the labor quote. Product will be delivered and installed on a mutually agreed upon date. All available spaces must be ready for furniture; installation of all carpet, painting, lighting, and ceiling tiles must be completed. If delivery and/or installation are requested by the Client to an uncompleted space, Client accepts responsibility for any damage to or theft of the product. The Client may request partial delivery and/or installation when placing the order. If so, the Client agrees to both take delivery and pay for all delivered items on a partial basis.
2. Prior to the installation, Dew-El Corporation is to be informed of the following guidelines or restrictions for proper access to the building: dock accessibility, sidewalks, parking lots, elevator access above the first floor, time restrictions, security checks or any safety requirements needed for access to your facility during the time of the installation. Any notification that delivery and/or installation cannot be accepted must be communicated to Dew-El Corporation no later than 12:00pm on the business day prior to the scheduled delivery and/or installation date. Dew-El Corporation requests product to be shipped by our manufacturers according to customer needs. If a Client has requested product to be installed by a specific date, Dew-El Corporation will work with the manufacturer to have all product received in time for the installation date requested by the customer. Dew-El Corporation shall not be held liable for manufacturing/delivery delays outside of Dew-El Corporation's control. If for any reason the customer delays the original installation date, Dew-El Corporation reserves the right to invoice for all product shipped according to the customer requested delivery date.

SALES TAX

Prices quoted include sales tax, and taxes will be included upon invoicing, unless an exemption certificate is furnished by the Client. If tax-exempt, please send a copy of your exemption certificate along with your signed quote.

PAYMENT TERMS

1. The following estimate is valid for 30 days. Payment terms are net due 30 days from invoice date, which is initiated upon shipment and/or fulfillment of service.
2. In the event of project delays due to construction, trades or equipment, the Client is expected to bring payments to a net retainage of 90% of the estimate. The Client is permitted to hold as retainage an amount equal to the value of uncompleted work, damaged or incorrect items.
3. Should Client default in payment of this Contract, charges shall be added from the date of default at the rate of one and one half percent (1 1/2%) per month, (18% per annum).
4. Client agrees to pay a Transaction Surcharge of three point eight percent (3.8%) of the sell price shown on the proposal (including applicable sales tax) when the method of payment is in any form other than Dew-El Corporation's standard payment methods, which include cash, check, or ACH/direct deposit.

ACCEPTANCE

All sales are final; specified product is non-returnable and non-refundable. Claims for defects, errors or shortages must be made in writing within twenty business days after delivery. Failure to make a claim within such period shall constitute acceptance of the items.

CANCELLATIONS AND CHANGES

To accept the following estimate, drawings, specifications and delivery and installation conditions please sign both below and the last page of the estimate. If a purchase order is required for payment, that order number must be provided at the time of order placement. Any change(s) to an existing order may incur additional fees once the order has been placed. Such charges may include but not limited to; date moves, product changes/deletions, and "ship to" changes. Your signature approves Dew-El Corporation Terms and Conditions stated above.

Authorized Signature _____ Date _____

Title _____ PO No. _____

Company _____

Pricing for MiEN is provided according to National Purchasing Contract OMNIA Region 14 ESC - TX,
contract number 07-107