Quote

landscapeforms*

CORPORATE Date: 10/16/2019 7800 E. Michigan Avenue Kalamazoo, MI 49048-9543 LF Quote#: 0000289123 P: 800.521.2546 F: 269.381.3455 PO#: www.landscapeforms.com Federal I.D.# 38-1897577 Project: City of Ann Arbor Litters - Public Works FSC# RA-COC-001261 Bill To: City of Ann Arbor Public Works Ship To: City of Ann Arbor ATTN: Accounts Payable ATTN: Jeff Gomez 301 East Huron Street 4251 Stone School Road PO Box 8647 Ann Arbor, MI 48108 Ann Arbor, MI 48107 Ship To Contact Phone:734-249-2531 Ship Via: Common Carrier F.O.B.: Destination Qty Description **Unit Price Total Price** CONTRACT: NCPA 07-53 When ordering please confirm: · Shipping address and contact information (name and ph#) • Billing address and contact information Is your firm or the project tax exempt? If so, exemption certificate must accompany order Delivery schedule: Ship immediately upon completion OR Ship On/After the date:_ 40 CP999-06115-BLK: Chase Park litter, 24in Dia/36 gal, side opening, with keyed \$ 1,485.51 \$ 59,420.40 lock, Black rotomolded base, Powdercoat color: Matte Black 10 CP999-06115-BLK-2SIGN10: Chase Park litter, 24in Dia/36 gal, side opening, with \$ 16,261.50 \$ 1,626.15 keyed lock, Black rotomolded base, Lid Powdercoat color: Ocean Body Powdercoat color: Matte Black Item Total \$75,681.90 Shipping & Handling \$ 3,450.00 Sub Total \$79,131.90 **Estimated Tax** \$ 0.00 **Document Total** \$79,131.90 Payment Terms: Pending-Net30 Landscape Forms, Inc. reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies. Page: 1 of 3 ZOLSS SSR: Kyle Verseman Rep: Kyle Verseman, MI5 Purchaser

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PO#:

Project: City of Ann Arbor Litters - Public Works

Bill To: City of Ann Arbor Public Works

ATTN: Accounts Payable 301 East Huron Street

PO Box 8647 Ann Arbor, MI 48107 **CORPORATE**

7800 E. Michigan Avenue Kalamazoo, MI 49048-9543 P: 800.521.2546 F: 269.381.3455 www.landscapeforms.com Federal I.D.# 38-1897577

Ship To: City of Ann Arbor ATTN: Jeff Gomez 4251 Stone School Road Ann Arbor, MI 48108

FSC# RA-COC-001261

Ship To Contact Phone:734-249-2531

Ship Via: Common Carrier

F.O.B.: Destination

- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Changes to or cancellations of orders may incur a penalty charge of 30% or more. Special orders may not be changed or cancelled.
- Studio 431 (custom) orders cannot be cancelled once purchase order is received and approved.
- Studio 431 orders are subject to price increase after engineering/product development is complete and approved by designer, end user and purchaser. Modifications in price will be handled via Change Order.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown and quantity changes may affect price.
- QUOTED prices are held for 60 days. After receipt of a written ORDER, prices will be held for up to one year from receipt of the order. Changes in quantity or specification may affect pricing.
- Pricing includes selection from our standard color palette. Optional colors and custom color matches are available for an additional fee and will extend lead-time. Please contact our corporate office for more information.
- Fixtures for custom products are the property of Landscape Forms, Inc., and are not available for sale.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.
- Handling fees alone will apply on third party and customer pick-up orders.
- Mounting hardware is only available on a limited number of products. Please consult the installation recommendations or contact our corporate office to confirm. In the event hardware is provided, it MUST be used for proper installation.
- Refer to Care and Maintenance guidelines for more detailed information and instructions.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.
- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms, Inc. in collecting any amounts due for goods
 purchased by Purchaser, including without limitation, reasonable attorneys' fees and collection costs. Balances on invoices not paid
 within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur
 interest at a rate of 18% per annum. Cash discounts are not offered.
- Tax is estimated. Actual tax will be charged on final invoice and shall be payable by the Purchaser. U.S. customers must provide a valid sales tax exemption or resale certificate to remove liability.
- To the extent purchaser supplies or modifies the standard specifications for any products, Landscape Forms, Inc. expressly disclaims all representations and warranties related to such products or their design whether express or implied except that the products shall be manufactured in accordance with purchaser's specifications.

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Cust #: SSR: Rep:	ZOLSS Kyle Verseman Kyle Verseman, MI5		Hardsape Forms austomon Service
		Purchaser	Seller

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• **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at AR@landscapeforms.com. Mail payments to:

USD Checks

Landscape Forms, Inc. Dept 78073 PO Box 78000

Detroit, MI 48278-0073

USA

CAD Cheques

Landscape Forms, Inc.

PO Box 2408 Station A

Toronto, Ontario M5W 2K6

CAN

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Purchaser Seller