

CALDWELL COUNTRY CHEVROLET
 800 HWY. 21 E. CALDWELL, TEXAS 77836
 BUYBOARD CONTRACT 724-23

End User: ATASCOSA COUNTY SO Caldwell Rep: BEN LAUREANO QUOTE# 8524
 Contact: L.T. ERIC KAISER Phone: 979-567-6155
 Phone/email: EKAISER@ACSO-TX.GOV Date: Monday, August 5, 2024
 Product Description: CHEVROLET 1500 email: ben@caldwellcountry.com

A. Bid Series: _____ 14 A. Base Price & B. Options: \$ 52,150.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
CK10543	2024 SILVERADO 1500 CREW 4WD	INCL		REAR VISION CAMERA	INCL
AE7	40/20/40 SPLIT FRONT BENCH	INCL		REMOTE KEYLESS ENTRY	INCL
GU5	REAR AXLE 3.23 RATIO	INCL		POWER WINDOW/LOCK	INCL
L84	ENGINE, 5.3L V8	INCL		CRUISE CONTROL	INCL
MI2	TRANS. 10-SPEED AUTO	INCL		FULL SIZE SPARE TIRE/WHEEL	INCL
H1T	JET BLACK, INTERIOR	INCL		CHEV INFOTAINMENT 3 SYSTEM	INCL
PEB	WT VALUE PACKAGE	INCL		220 AMP ALTERNATOR	INCL
5T5	CLOTH FRONT/VINYL REAR	INCL		TRAILERING PACKAGE	INCL
9C1	POLICE PURSUIT PACKAGE	INCL		REAR WINDOW DEFOGGER	INCL
	SKID PLATES	INCL		DEEP TINT GLASS	INCL
	20" BLACK STEEL WHEELS	INCL		FLASHER SYSTEM	INCL

Total of B. Published Options:

C. Unpublished Options [Itemize each below, not to exceed 25%]

Disclaimer		Unpublished Options	Bid Price
PRICES/QUOTES ARE VALID FOR THIRTY (30) DAYS DUE TO SUPPLY CHAIN CONSTRAINTS. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER A PURCHASE ORDER IS ISSUED		GAZ-WHITE - AVAILABLE STOCK	COLOR / DELIVERY

Total of C. Unpublished Options:

- D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:
- E. UPFITTERS:
- F. Manufacturer Destination/Delivery:
- G. Floor Plan Interest (for in-stock and/or equipped vehicles):
- H. Lot Insurance (for in-stock and/or equipped vehicles): \$ -
- I. Contract Price Adjustment: _____ \$ -
- J. Additional Delivery Charge: _____ miles
- K. Subtotal: \$ 52,150.00
- L. Quantity Ordered 2 x K = \$ 104,300.00
- M. Trade in: _____
- N. BUYBOARD FEE PER PURCHASE ORDER \$ 400.00
- O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE (PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE) \$ 104,700.00

CALDWELL COUNTRY CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD CONTRACT 724-23

End User: ATASCOSA COUNTY Caldwell Rep: BEN LAUREANO QUOTE# 62024
 Contact: MATT MILLER Phone: 979-567-6155
 Phone/email: MATT.MILLER@ACSO-TX.ORG Date: Thursday, June 20, 2024
 Product Description: CHEVROLET 1500 email: ben@caldwellcountry.com

A. Bid Series: 14 A. Base Price & B. Options: **\$ 65,410.00**

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
CK10543	2025 CHEVROLET SILVERADO 1500	INCL		HD REAR VISION CAMERA	INCL
	CREW 4WD LT TRAIL BOSS	INCL		REMOTE KEYLESS ENTRY	INCL
A50	FRONT SEATS, BUCKETE	INCL		POWER WINDOW/LOCK	INCL
L84	ENGINE, 5.3L V8	INCL		CRUISE CONTROL	INCL
MHS	TRANS, 10-SPEED AUTO	INCL		FULL SIZE SPARE TIRE/WHEEL	INCL
H0U	JET BLACK, CLOTH TRIM	INCL		CHEV INFOTAINMENT 3 SYSTEM	INCL
2LT	LT TRAIL BOSS EQUIPMENT GROUP	INCL		REMOTE VEHICLE STARTER	INCL
	TRAILERING PACKAGE	INCL		LANE KEEP ASSIST/DEPARTURE	INCL
	CONVENIENCE PACKAGE	INCL		REAR WINDOW DEFOGGER	INCL
	18" BLACK ALUMINUM HIGH GLOSS	INCL		DEEP TINT GLASS	INCL
	LT275/65R18 GY WRANGLER MT	INCL		*FRONT GRILLE GUARD - DIO*	INCL

Total of B. Published Options:

C. Unpublished Options [Itemize each below, not to exceed 25%]

Disclaimer	Unpublished Options	Bid Price
PRICES/QUOTES ARE VALID FOR THIRTY (30) DAYS DUE TO SUPPLY CHAIN CONSTRAINTS. REVERIFY PRICING BEFORE ISSUING A PURCHASE ORDER. COMMODITY SURCHARGES MAY APPLY AFTER A PURCHASE ORDER IS ISSUED	GBD-CYPRESS GRAY / 2025MY FACTORY ORDER - Q1 2025	COLOR / DELIVERY

Total of C. Unpublished Options:

- D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time:
- E. UPFITTERS:
- F. Manufacturer Destination/Delivery:
- G. Floor Plan Interest (for in-stock and/or equipped vehicles):
- H. Lot Insurance (for in-stock and/or equipped vehicles): \$ -
- I. Contract Price Adjustment: \$ -
- J. Additional Delivery Charge: 185 miles \$ 525.00
- K. Subtotal: \$ 65,935.00
- L. Quantity Ordered 1 x K = \$ 65,935.00
- M. Trade in:
- N. BUYBOARD FEE PER PURCHASE ORDER \$ 400.00
- O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE (PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE) \$ 66,335.00



Ranchscapes LLC, dba
DISCOUNT
TRUCK & TRAILER

INVOICE

DATE	INVOICE #
8/6/2024	30214

3222 East State Highway 97
Pleasanton, Tx 78064
830-281-2448

BILL TO
Atascosa County Sheriff Office 1108 Campbell Ave. Jourdanton, Tx 78026

SHIP TO
Atascosa County Sheriff Office MILLER

SO #	PO #	TERMS	Due Date	REP
		Net 30	9/5/2024	CAT

ITEM #	DESCRIPTION	QTY	PRICE	AMOUNT
Frontier	200221003 2024 Chevy tahoe 2wd Bar in between headlight and turning signal	4	775.00	3,100.00T
Frontier	200222012 2024 Chevy Silverado 4wd Bar in between headlight and turning signal	2	750.00	1,500.00T
Grill Guard Install	Grill Guard Installation	6	195.00	1,170.00

Accounts over 60 days past due will incur past due charges at a rate of 1.5% per month. Debtor will be responsible for all collection costs.
A 20% restocking fee will be assessed for parts returned in good condition.
Please like us on Facebook.
Thank you for your business and God bless you!

SUBTOTAL	\$5,770.00
SALES TAX (0.0%)	\$0.00
TOTAL	\$5,770.00
PAYMENTS/CREDITS	\$0.00
Balance Due	\$5,770.00

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ranchscapes@att.net
www.discounttruckandtrailer....

Stanley Steemer - Proposal #13327312-33

no-reply@stanleysteemer.com <no-reply@stanleysteemer.com>

Tue 6/25/2024 3:10 PM

To:Richard Vyvlecka <richard.vyvlecka@acso-tx.org>

Keep your home bright and healthy with Stanley Steemer products and regular cleanings.

Visit our webpage. Call [1-800-783-3637](tel:1-800-783-3637) for water damage emergencies.



COMMERCIAL SERVICES | INDUSTRIES | FAQs | AIR DUCT CLEANING

PROPOSAL

SERVICE ADDRESS

Atascosa County Sheriff's Office
1108 Campbell Ave
Jourdanton, TX 78026

Servicing Location:

San Antonio - 033
4985 Eisenhower rd
Suite 102
San Antonio, TX 78218
(800) 783-3637

ESTIMATE DETAILS

Estimate Date

Estimate # 13327312-33

Customer # 6461321-33

Claim/P.O. #

Vehicle

Crew

Account Rep

Qty	Item	Description	Unit Price	Amount
25	Furnace/Air Handler Duct Clean	(AHU) Roof top units (clean blower compartment/Return box) entire ducting and vents	\$1,975.00	\$49,375.00

Subtotal: \$49,375.00

Discount: \$0.00

~~Tax: \$4,073.44~~

Total: **\$53,448.44**

\$ 49,375.00

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599, www.tdlr.texas.gov. License # TACLB5333C

✓
RS



SALES AGREEMENT: SQ173195

2510 National Dr Garland, TX 75041 (800) 444-1227

Quintin Weaver * * quintin@skylineequipmentco.com

Bill-To: SKY-50483
 JOURDANTAN SHERIFFS DPT
 1108 CAMPBELL AVE
 San Antonio, TX 78206

Ship-To: SKY-50483
 JOURDANTAN SHERIFFS DPT
 1108 CAMPBELL AVE
 San Antonio, TX 78206

Date:	8/1/2024
Requested By:	JOSE MENDZA
E-Mail:	JOSE.MENDOZA@ACSO-TX.ORG
Phone:	830.769.3434
Mobile:	
Billing Terms:	Cash on Delivery
Customer PO:	
Expiration:	8/31/2024

Product No.	Description	Quantity	Unit Price	Ext. Price
CG-RMG055P110211100	CONT-HARD-MNT WSH-EXT / 55lb / External Dosing / 208-240/60/1 / Logi Pro Systems 55lb Hard Mount Washer 240/60/1ph PROGRAMMABLE LOGI PRO MICROPROCESSOR CONTROL, **** HIGH EXTRACT: 200 G-FORCE EXTRACT SPEED **** 208-240/60/1 V CONTROL, GRAVITY, TOP DISPENSE EST DOSING, 208-240/60/1PH	2 EA	12,230.20	24,460.40
PRO-RMG040X6X1	BASE, CONTINENTAL RMG040, 40#, 6", SINGLE	1 EA	562.00	562.00
SAL-FREIGHT	Sales-Freight in from factory	1 EA	1,121.97	1,121.97
INS-OPL	Install-OPL Installation-Delivery/Removal of Equipment INSTALLATION INCLUDES THE FOLLOWING: DELIVERY OF EQUIPMENT TO CUSTOMER LOCATION, REMOVAL OF DEFECTIVE EQUIPMENT IF NECESSARY. SETTING IN PLACE IN LAUNDRY AREA THROUGH PROPERLY SIZED DOORS AND HALLWAYS. ANCHOR, LEVEL AND GROUT WASHER-EXTRACTOR, LEVEL DRYER. CONNECTION OF ALL EQUIPMENT TO CUSTOMER PROVIDED UTILITIES, LOCATED WITHIN 3 FEET OF EQUIPMENT LOCATION. START UP, OPERATIONAL CHECKOUT, TRAINING OF PERSONNEL IN CARE AND OPERATION. Continental Washer Parts Warranty- 3/5 Year CONTINENTAL WASHER PARTS WARRANTY: - THREE YEARS ON ALL WASHER PARTS. - FIVE YEARS ON THE FRAME, CYLINDER AND SHAFT ASSEMBLY FROM BREAKAGE. - FIVE YEARS ON THE BEARINGS AND BEARING SEAL ASSEMBLY. - 90 DAY LABOR WARRANTY (WHEN ALS INSTALLS) FROM DATE OF START UP Terms-Buyboard Contract 682-22 Applied to Quote ***** **** BUYBOARD CONTRACT 682-22 APPLIED TO QUOTE **** *****	1 EA	2,748.72	2,748.72

*14,446.55
each*

Subtotal	28,893.09
Sales Tax	0.00
Total	\$28,893.09

2510 National Dr Garland, TX 75041 (800) 444-1227

Quintin Weaver * * quintin@skylineequipmentco.com

PURCHASER ACKNOWLEDGMENT:

Purchaser Name: _____

Skyline Equipment LLC

Phone: _____

Email: _____

By: _____

Purchaser Signature: _____

Date: _____

By signing above, purchaser agrees on behalf itself and the entity it represents, (collectively, the "Purchaser") to this Sales Agreement and the Terms and Conditions of Sales attached hereto and incorporated herein by reference, and a copy of which are located on Seller's website.

*Credit terms are subject to change based on credit approval.

Invoices not paid by due date will incur a monthly 1.5% Finance Charge. Pricing included hereon includes a discount for payment by cash or check. If you would like to use a credit card, a 3% convenience fee will be assessed for amounts that exceed \$3,000.

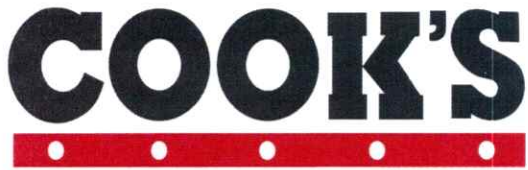
THE GOODS SET FORTH HEREIN ARE SPECIAL ORDER AND ARE NON-CANCELABLE.

Skyline Equipment LLC

EQUIPMENT-TERMS AND CONDITIONS OF SALE

1. These Terms and Conditions of Sale are incorporated by reference into the Sales Agreement signed by Purchaser on the first page thereof (hereinafter referred to as the "Agreement"). The Agreement supersedes any prior understanding or written or oral agreement between the parties and constitutes the entire agreement between the parties and any understanding or representation not contained herein is hereby expressly waived. It is expressly understood that no representative of the Seller has the power to modify the provisions hereof in any respect, that Seller shall not be bound by, or liable to, Purchaser for any representation, promise or endorsement made by any agent or person in Seller's employment not set forth in this Agreement, and no modification or amendment of this Agreement shall be binding on the Seller unless set forth in writing and signed by an authorized officer of the Seller.
2. If Purchaser claims sales or use tax exemption on all or part of the machinery and/or equipment subject to this Agreement (referred herein as the "Goods"), Purchaser must provide Seller with a tax exemption certificate acceptable to Seller. All typographical or clerical errors made by Seller in any quotation, acknowledgment or publication, including any price changes made by manufacturer of the Goods prior to Seller's placement of a binding order are subject to correction. Any changes in material or design can be made in the Goods sold by Seller and Seller is under no obligation to make such changes on Goods previously sold and delivered. Amounts charged on credit cards are limited. Seller may terminate this Agreement in its sole discretion based upon any reasonable negative credit review, site review and/or pricing discrepancy. In the event Seller receives any price increases on any of the Goods from any of the manufacturers of the Goods then Purchaser expressly agrees that Seller can pass on these price increases to Purchaser and the purchase price of the Goods shall be increased by the amount of these price increases.
3. If the full purchase price is not paid in cash at or before delivery, Purchaser may be required by Seller to execute and deliver to Seller, a promissory note or a series of promissory notes accompanied by an installment sales contract, equipment lease or security agreement, as applicable, UCC 1 or such other lien instrument in form appropriate for the state where the Goods will be located, provided, however, that title to all Goods referred to in this Agreement shall remain in Seller, until the full purchase price has been paid. If Purchaser fails to execute and deliver such promissory note or series of promissory notes and installment sales contract, equipment lease, security agreement, as applicable, or other lien instrument as Seller may request, the full purchase price shall forthwith become due and payable immediately. Until the full purchase price has been paid by Purchaser, Purchaser shall not remove any of the Goods from the premises where they were originally installed without the prior written consent of Seller. In addition, Seller is entitled to file a UCC 1 for a purchase money security interest in Goods to secure Seller's position with respect to possible other secured parties and other rights under Applicable Laws. Purchaser hereby acknowledges that Seller does not recommend or require any third-party financing institution in connection with financing, purchase or leasing the Goods specified in this Agreement, and Purchaser owes the amounts for the Goods set forth herein regardless of any third party Purchaser selects for financing.
4. To secure the payment of the purchase price of the Goods, the payment of interest and reasonable attorney's fees and other legal expenses incurred by Seller as hereinafter set forth, Purchaser hereby grants to Seller a security interest in all Goods and any and all equipment, parts, accessories, attachments, additions and other goods, and all replacements thereof, now or hereinafter installed in, affixed to or used in connection with said goods, and if Purchaser sells or otherwise disposes of the goods in violation of the terms of this Agreement, Seller shall have a security interest in the proceeds of such sale or disposition until all payments due from Purchaser to Seller are made in full (the "Collateral"). In the event Purchaser fails to pay when due any indebtedness secured by this Agreement, Purchaser shall be deemed in default under this Agreement, and Seller shall have all the rights and remedies granted under Applicable Law, including, but not limited to, the rights and remedies under the Uniform Commercial Code, and the right to replevin or repossess the Collateral. In addition, Seller may require Purchaser to assemble the Collateral and make it available to Seller at any place designated by Seller that is reasonably convenient to both parties. The respective names and addresses of Purchaser and Seller are set forth on the Sales Agreement, or as updated from time to time by the parties. Purchaser and Seller agree that this Agreement, or a copy thereof, may be used as a financing statement, and Purchaser hereby appoints Seller as Purchaser's attorney-in-fact for the limited purpose of filing a UCC-1 financing statement on the Collateral in any applicable jurisdiction.
5. In addition to the rights and remedies set forth above, if Purchaser is in default under any of the terms or provisions of this Agreement, Seller, at its option, may retain all payments made by Purchaser hereunder to offset any damages incurred by Seller and/or the purchase price not paid of the Goods. Purchaser agrees that if Purchaser is unable to fulfill the total covenants and obligations as provided for and contained in this Agreement, any money paid herewith as a deposit shall become the absolute property of Seller as partial compensation of Purchaser's failure to perform its agreement and such funds shall be applied to Seller's damages. However, Seller shall also be entitled to immediately proceed under any Applicable Laws to be compensated for all of the damages resulting from Purchaser's breach. If Seller or its assigns retains possession of the Collateral, Seller shall keep all payments made by Purchaser, and all rights of Purchaser shall then be extinguished, and Seller may forthwith sell the Collateral at public or private sale. Any action required to be taken for Purchaser's failure to perform the terms and conditions of this Agreement shall result in Purchaser's being responsible for the payment of reasonable attorney's fees for any attorney engaged by Seller to protect its interests, all costs incurred, and interest at the maximum rate allowed by law from the date of Purchaser's breach hereof payable on demand, whether the parties litigate or not, including any appellate or bankruptcy proceeding.
6. Purchaser agrees that until the purchase price is paid in full or in the event that this Agreement is financed through the use of an installment sales contract or equipment lease, Purchaser will keep the Goods fully insured for the benefit of Seller and Purchaser as their respective interest may appear. Purchaser shall furnish the Seller with a policy or certificate thereof prior to the date the Goods are delivered. Purchaser agrees that the amount of all insurance carried in the Collateral shall be an amount not less than that which shall provide for Seller to receive full compensation for the unpaid portion of the price due to Seller in cash, and any loss occur to Seller's goods. Coverage must be placed with a reputable or financially responsible carrier or carriers with a minimum A.M. Best rating of A+. Purchaser shall cause its insurers to endorse the required insurance hereunder to waive any rights of subrogation against the Seller and its indemnitees. This insurance must name the Seller and its indemnitees as additional insureds under an "Additional insured" endorsement, and it must be primary over any insurance maintained by Seller and its indemnitees.
7. Delivery dates are estimates only, and not binding on Seller. Seller shall not be liable for any damages caused by delay in delivery beyond its control. In the event of delay, the date of delivery shall be extended for a period of time equal to the time lost by reason of the delay.
8. Except as may be set forth on page 1 of the Sales Agreement, all Goods are sold FOB Shipping Point. Purchaser shall pay all freight, cartage, shipping, and handling charges from the factory where the Goods have been manufactured. The risk of loss or damage from time of shipment of the Goods shall be borne by Purchaser when the Goods are tendered to the carrier. The same shall hold forth whether Seller delivers the Goods to a transport carrier, an independent contractor or transport service whether provided by Seller or Purchaser. All transportation, freight, rigging or delivery prices are valid for 30 days. In the event any of these costs are increased after 30 days from the date of this Agreement, then the Purchaser expressly agrees that Seller can pass on these increases in cost.
9. Unless set forth in this Agreement as mutually agreed upon, all delivery of Goods shall be curbside delivery at the point or place designated herein. Seller shall have no responsibility whatsoever to uncrate or set up any of the Goods unless specified by mutual agreement in writing. Purchaser shall have the sole responsibility for all installation of the Goods and any permits required and for providing the connection of the Goods delivered to plumbing, electric, gas, vent or other utility connections. Purchaser shall be responsible for providing adequate access for delivery of Goods. Seller will store Goods in its warehouse at its discretion at a rate of \$____ per day for up to 30 days for any Goods that are required to be shipped to its warehouse prior to shipment or deliver to Purchaser. After 30 days, Seller can assess a reasonable daily charge for this storage. Purchaser agrees to pay all storage charges incurred.
10. Pursuant to the laws that may be required under Applicable Laws, there are no cash refunds, credit refunds or exchanges of merchandise under this Agreement.
11. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns, where permitted by this Agreement. Purchaser hereby agrees that this Agreement is binding upon it and is not subject to cancellation. Purchaser agrees that in the event of cancellation of this Agreement by mutual consent or by notice of right of rescission embodied in this Agreement, then, and in that event, Purchaser will pay to the Seller any restocking charges, out of pocket costs, and the reasonable value of work done by Seller. This provision shall survive the termination or expiration of this Agreement. The obligations of Purchaser and rights of Seller shall survive termination or expiration of this Agreement.
12. The rights and obligations of Seller, in this Agreement and to the Goods referred to herein may be assigned without notice and the assignee shall acquire all of the rights and remedies of Seller but shall not be deemed to have assumed any of its obligations. Purchaser will not assert against the assignee of Seller, any defenses, counterclaims or setoffs available against the Seller.
13. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, unenforceable or otherwise in violation of applicable law, the remaining provisions of this Agreement shall nevertheless continue in full force and effect. Purchaser and Seller agree that this Agreement shall be construed and governed by the laws of the State of Seller's primary domicile (the "Applicable Laws") and that venue for any dispute or litigation arising out of this Agreement shall be in the appropriate State or Federal courts in the city or county and Seller's primary domicile. The parties agree that any signatures or initials communicated electronically or by facsimile machine and any facsimile or photocopy or electronic copy of this Agreement shall be deemed to be original and binding on the parties.
14. **WARRANTY DISCLAIMER. THE ONLY WARRANTIES, IF ANY EXPRESSLY STATED IN THE SALES AGREEMENT THAT APPLY TO THE GOODS ARE THOSE GIVEN BY THE ORIGINAL MANUFACTURER, AND ARE EXPRESSLY LIMITED TO THE WARRANTIES, EXPRESS OR IMPLIED. THE SELLER HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY EMPLOYEE, AGENT OR OTHER PERSONS TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS GOODS.** Any description of the of Goods is for the sole purpose of identifying them and shall not be deemed to create an express warranty that the Goods shall conform to any such description; any sample or model is for illustrative purpose only and shall not be deemed to create an express warranty that the of Goods shall conform to the sample model; and no affirmation or promise, or description, or sample or model shall be deemed part of the basis of the bargain.
15. **PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM SELLER ANY INDIRECT DAMAGES, PUNITIVE DAMAGES, CONSEQUENTIAL DAMAGES, INCIDENTAL DAMAGES, DAMAGES FOR LOSS OF TIME, LOSS OF PROFIT, LOSS OF USE, MATERIALS IN GOODS, OR LOSS OF INCOME. PURCHASER HEREBY WAIVES ALL RIGHTS OF REFUSAL AND RETURN OF GOODS. PURCHASER ACKNOWLEDGES THAT PURCHASER IS NOT RELYING ON SELLER'S CHOICE OR JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE AND THAT THERE ARE NO WARRANTIES WHICH WOULD EXTEND BEYOND THE DESCRIPTION ON THE FIRST PAGE OF THIS AGREEMENT.**
16. **SELLER'S TOTAL LIABILITY UNDER THIS AGREEMENT, WHETHER IN LAW, EQUITY, CONTRACT, INFRINGEMENT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE PRICE PAID BY PURCHASER UNDER THIS AGREEMENT FOR THE GOODS GIVING RISE TO THE CLAIM.** Purchaser shall fully indemnify, defend and hold harmless Seller and its affiliates and their respective shareholders, officers, directors, members, agents and employees against all expenses, costs (including reasonable attorneys' fees), claims, demands, damages, liability, suits or the like arising in connection with or out of (i) any breach by Purchaser of the terms hereof; (ii) Seller's adherence to specifications or use of material furnished or specified by Purchaser or any of its agents; (iii) any damage to property or injury (including death) caused by the acts or omissions of Purchaser or its agents; or (iv) any damages arising out of the sale or exchange of all or a part of the Goods sold hereunder to a third party.
17. If Purchaser acquires the equipment as part of this sale, Purchaser warrants and represents that Purchaser has good title, free and clear of all liens and encumbrances and further Purchaser agrees to indemnify, defend and hold harmless Seller from all costs or claims whatsoever arising out of the trade-in equipment.
18. **PARTS WARRANTY:** New equipment- one (1) year parts replacement; (b) Used equipment: Sold in "AS IS" condition with no warranty. As to (a) above this shall not include padding, belts, hoses or other expandables. Purchaser shall be responsible for all freight and shipping costs incurred thereto. Any improper installation or misuse of the Goods shall void this parts warranty. No labor warranty is included.

Purchaser Initials _____



Quote



08/02/2024

Project:
 Atascosa Co Sherriffs Dept- rhino carts
 Jose Mendoza
 Jourdanton, TX 78026

From:
 Cook's Correctional
 Rodrigo Alvear
 27725 Diehl Rd.
 Warrenville, IL 60555
 630-821-0234

Project Code: 29476

Job Reference Number: 78026-1

Item	Qty	Description	Sell	Sell Total
1	1 ea	 MEAL TRAY DELIVERY CART Cook's Model No. 630-M-150-GR The Rhino Cart is a highly durable, Gray, one-piece insulated tray delivery cart. Made from high impact polyethylene and fully insulated for strength and temperature retention. Cart body is 100% recyclable. Bumper sold separately: Cook's MBUMPER, Color: Charcoal Grey, Exceptional Durability: FDA approved, high impact polyethylene body is fully insulated for strength and rigidity. The reinforced base prevents the cart floor from sagging and makes changing casters easy, Superior insulation, lockable maxi latch. door seal that keeps air from entering the cabinet and promotes exceptional temperature control, Fits Through 30" Doors, Doors swing 263° allowing full access to interior cavity, Smooth interior is easy to clean and one-piece design means no seams to hold dirt. The interior features coved corners that meets NSF guidelines. Two interior floor drains to facilitate easier cleaning, Dimensions: 57 7/8"W x 29 3/4"D x 65 5/16"H exterior of cart, 46 5/8"W x 23" D x 45 1/4"H (front of cavity) / 44"H (rear of cavity) interior of cart, Warranty: 1 year warranty on body of Rhino Cart against defects in materials and workmanship. Dimensions 65(h) x 57(w) x 29(d) Weight: 269 lbs total	\$3,999.99	\$3,999.99
			<i>x2 =</i>	
			<i>2,999.98</i>	
			<i>freight 510.00</i>	
			<i>8509.98</i>	
			ITEM TOTAL:	\$3,999.99
2	1 ea	 MEAL TRAY DELIVERY CART Cook's Model No. 630-M102-GR Cook's Rhino Cart, Only 47 1/2" high, Gray, easily see over the top of the cart, Hold 102 Marathon Trays or 84 Gorilla Trays, Integrated resilient, oversized bumpers protect cart and walls, Fully insulated body provides increased strength to cart, Insulated and door seal ensure exceptional temperature retention, Metal reinforced base delivers rigid support to entire cart, Doors open	\$3,499.99	\$3,499.99

Initial: _____

Item	Qty	Description	Sell	Sell Total
		completely (263°) making loading and unloading easy, Easy to clean smooth interior surfaces with two floor drains to speed drying process, Raised rail on three sides of top prevents item from slipping off cart, Sloped top (2°), Lockable, stainless steel maxi-latch, 8" Colson Performa casters feature a sealed bearing and are rated to carry 2000 lb. Warranty: 1 year warranty on body of Rhino Cart against defects in materials and workmanship. Dimensions 49(h) x 29(w) x 56(d) Weight: 251 lbs total		
			ITEM TOTAL:	\$3,499.99
3	1 ea	FREIGHT Custom Model No. FREIGHT Freight Estimate per Cook's Shipping Guidelines	\$510.00	\$510.00
			ITEM TOTAL:	\$510.00
		Total		\$8,009.98

Quote Approval

By affixing their signature to this document, the undersigned hereby affirms the accuracy of the provided information. The signee acknowledges that all utilities and dimensions specified are compatible with the operational requirements at the designated facility. Furthermore, it is confirmed that the listed equipment is suitable for passage through doorways, hallways, and vestibules from the receiving area to the kitchen.

In the event of equipment returns attributable to inaccuracies in utilities or measurements, the signee acknowledges the imposition of a manufacturer restocking fee, in addition to the applicable return shipping charges.

Receiving Policy and Guidelines:

Prior to signing for the delivery, it is crucial to thoroughly inspect and count all cartons. Note any shortages, damages, or problems on the delivery receipt. In case of visible damage, refuse damaged boxes by checking for crushed corners, wetness, or punctures. If the delivery includes equipment, inspect all parts before signing.

If a full inspection is not possible, please make a note on the bill of lading that you will inspect at a later time (within 24 hours of receipt).

For refused shipments, the customer is responsible for full freight charges and applicable fees in both directions, unless the refusal is due to shipment damage or a shipping error made by CooksDirect.com.

Most items are eligible for return within a 30-day period from the customer's receipt of the shipment. Depending on the manufacturer, a restocking fee of 15% to 50% may be applicable. Return freight charges may also apply based on the manufacturer's policy. For inquiries regarding specific return policies for a particular manufacturer or product, kindly reach out to our Customer Service team at 1-866-506-3048 or via email at customerservice@cooksdirect.com.

Please review the following criteria for returning an order:

Initial: _____

1. Returned items must be unused, undamaged, and returned intact with original materials.
2. Special ordered or custom items cannot be returned.

Returns must be initiated within the first 30 days of receipt. Orders exceeding the 30-day return window are not eligible for returns through Cook's Direct. For product issues, please contact the manufacturer, as most large equipment is covered by a 1-year warranty.

Shipping & Delivery Information:

To ensure your order is processed in a timely manner please provide the following information along with your signature:

Delivery Address

Contact Name:

Phone Number:

Receiving Hours:

Receiving Dock Onsite (Y/N):

(If there is no dock onsite, additional fees for lift gate service may apply)

Forklift Onsite (Y/N):

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$8,009.98