

## Williamson County District Clerk

CORE Office Interiors - Austin  
10300 Metric Blvd Ste 200  
Austin, TX 78758-4966  
Phone: 512.832.6400  
Email: [orders-austin@coreoi.com](mailto:orders-austin@coreoi.com)  
<https://www.coreoi.com/>

Order Number	4256
Date	04/27/2021
Customer PO No	
Customer Name	WILLIAMSON COUNTY DISTRICT CLERK
Salesperson	Tom Walsh
Project Number	
Terms	DUE UPON RECEIPT
Page	1 of 4

T WILLIAMSON COUNTY DISTRICT CLERK  
O 405 MLK  
SUITE 135  
GEORGETOWN, TX 78626

ATTN: Lisa David  
Phone: 512-943-1212  
Email: [ldavid@wilco.org](mailto:ldavid@wilco.org)

S WILLIAMSON COUNTY DISTRICT CLERK  
H 405 MLK - 1st Floor  
I SUITE 135  
P GEORGETOWN, TX 78626  
T

ATTN: Lisa David  
Phone: 512-943-1212  
Email: [ldavid@wilco.org](mailto:ldavid@wilco.org)

Prepared for : Tom Walsh

Pricing per OMNIA Contract # R191804

Line	Quantity	Description	List	Unit Price	Extended Amount
1	10.00 Each	HON INDUSTRIES HQH5-P-3P1B--.BLK MHOB G1 POP-UP PORTFOR IQ 3 AC PWR/1 BLANK .BLK:Black  % Off List: 55.00	378.00	170.10	1,701.00
2	38.00 Each	HON INDUSTRIES HMN2--.N-.S-.IM-.ON-\$(2)-.WP-39-.BLCK MOTIVATE NEST/STACK CHAIR-FLEX BCK-UPH SEAT .N:Arm- No Arm .S:Soft .IM:Black Mesh .ON:COLOR- Onyx \$(2):Grade- II Uph .WP:Whisper Vinyl--COLOR- Charcoal 39:SubOption 01 .BLCK:FRAME- Black  % Off List: 55.00	657.00	295.65	11,234.70
3	19.00 Each	HON INDUSTRIES HMT1860G--.G1-\$(L1STD)-.A9-.S HUDDLE 18X60 TABLE TOP W/EDGE BAND .G1:Cutout for Pop-up Port \$(L1STD):Grd L1 Standard Laminates .A9:LAM- Steel Mesh .S:Edge- Charcoal  % Off List: 55.00	372.00	167.40	3,180.60
4	19.00 Each	HON INDUSTRIES HMBFLIP18L--.C-\$(P1)-.S HUDDLE FLIP TOP BASE FOR 18X60 & 18X72 TOPS .C:Casters \$(P1):P1 Paint Opts .S:PAINT- Charcoal	626.00	281.70	5,352.30

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		% Off List: 55.00			
5	18.00 Each	HON INDUSTRIES HMG1--.N-.E-.CR-.PLAT MOTIVATE 4-LEG STACK CHAIR-SET/2 .N:Arm- No Arm .E:Standard Nylon Glide .CR:COLOR- Cherry .PLAT:FRAME- Platinum Metallic  % Off List: 55.00	559.00	251.55	4,527.90
6	6.00 Each	HON INDUSTRIES HMG5--.N-.E-.CR-.PLAT MOTIVATE 4-LEG CAFE HT STOOL .N:Arm- No Arm .E:Standard Nylon Glide .CR:COLOR- Cherry .PLAT:FRAME- Platinum Metallic  % Off List: 55.00	412.00	185.40	1,112.40
7	7.00 Each	HON INDUSTRIES HBTTRND36--.N-\$(L1STD)-.A9-.S 36IN ROUND TOP .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .A9:LAM- Steel Mesh .S:EDGE- Charcoal  % Off List: 55.00	345.00	155.25	1,086.75
8	7.00 Each	HON INDUSTRIES HBTTX30S--\$(P2)-.PR8 BETWEEN XBASE 30SMALL \$(P2):P2 Paint Opts .PR8:PAINT- Textured Silver  % Off List: 55.00	324.00	145.80	1,020.60
9	3.00 Each	HON INDUSTRIES HBTTX42S--\$(P2)-.PR8 BETWEEN XBASE 42SMALL \$(P2):P2 Paint Opts .PR8:PAINT- Textured Silver  % Off List: 55.00	385.00	173.25	519.75
10	3.00 Each	HON INDUSTRIES HBTTRND30--.N-\$(L1STD)-.A9-.S 30IN ROUND TOP .N:No Grommets \$(L1STD):Grd L1 Standard Laminates .A9:LAM- Steel Mesh .S:EDGE- Charcoal	316.00	142.20	426.60



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		% Off List: 55.00			
11	1.00 Each	CORE OFFICE INTERIORS SERVICE & DELIVERY	0.00	3,560.00	3,560.00
		% Off List: 0.00			
			Order Sub-Total :		\$33,722.60
			<b>TOTAL ORDER :</b>		<b>\$33,722.60</b>

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED      THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE



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CORE Office Interiors Terms & Conditions

1. It is understood that this is a custom-built furniture order. For this reason, upon order placement and acceptance by the relevant manufacturer, orders cannot be cancelled following order placement. We will do our best to honor a request in change, cancellation, or return. The customer remains liable for all changes as outlined in this proposal unless changes are approved and in writing. The customer may incur restocking, cancellation and/or change order changes.
2. Warranty: Your complete satisfaction and future business is our goal. We take pride in the quality of the products we represent. All applicable manufacturer warranties will be available upon request.
3. Shipment/Freight: We will not be liable for any delay or damages claimed to result from shipping or freight carrier. If buyer requests change or postponement of delivery beyond shipping date when we are ready to make delivery, we may store or transfer the goods to our warehouse and/or third-party warehouse at the customers expense. Upon notification to buyer of transfer to storage, the goods shall be deemed delivered to customer for all intents and purposes, including invoicing and payment.
4. Unless specifically noted in this Proposal, all installation and delivery services will be provided during normal working hours 8am to 5 pm Monday through Friday. If services are requested other than normal business hours, additional charges may be assessed.

Texas Prompt Payment Act: See below

"F.O.B. Destination" or confirm that the goods are adequately insured during transport.

• Texas Prompt Payment Act Compliance: Payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date licensee receives the goods under the contract; (2) the date the performance of the service under the contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by licensee in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of licensee's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

• Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this purchase agreement

• Venue and Governing Law: Venue of this contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.

• Right to Audit: Vendor agrees that Customer or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this purchase agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Vendor which are directly pertinent to the services to be performed under this purchase agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Vendor agrees that Customer shall have access during normal working hours to all necessary Vendor facilities and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the provisions of this section. Customer shall give Vendor reasonable advance notice of intended audits.

• Termination for Convenience: This agreement may be terminated at any time at the option of either party, without future or prospective liability for performance upon giving ten (10) days written notice thereof. In the event of termination, Customer will only be liable for its pro rata share of services rendered and goods actually received.

Signature:

Name: Tom Walsh

Title: Account Executive

Date: 5/10/2021

Signature:

Name:

Title:

Date: