



Hon Omnia Contract R240117

The Hon Company c/o Perry Office
 Lead time 4-8 weeks.
 Quote is valid for 30 days.

WWW.PERRYOP.COM
 1401 N. 3rd Street
 Temple, TX 76503
 Office 254-778-4755
 Fax 254-778-3535

Address Purchase Order To: Perry Office Plus 1401 N Third St Temple, TX 76501	<u>Prepared For</u>	<u>Prepared By</u> MEGAN SMITH PROJECT OPERATIONS SUPERVISOR 254-778-4755 MEGANS@PERRYTEXAS.COM	Date: 12/9/2025 20251209 WILL CO CHAIRS.sp4
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Line #	Notes	Qty	Mfg	Part No.	Part Description	List	Discount	Sell	Ext Sell
1		5	HON	HITS5	Ignition Task Stool Pneu Adj Footrest Back H	\$ 1,119.00	53.30	\$ 522.57	\$2,612.85
				.A	Height and Width Adj				
				.H	Hard (Standard)				
				.M	Mesh Back				
				\$(1)	Grade 1 Uph				
				.CU	Centurion				
				67	Ruby				
				.T	Black				
				.SB	Standard Base				
2		1		PERINSTALL	DELIVERY AND INSTALLATION	\$ 200.00	0.00	\$ 200.00	\$200.00
Subtotal									\$2,812.85
Project Total:									\$2,812.85

FURNITURE QUOTE ACCEPTANCE FORM
Terms and Conditions of Sale for Furniture Purchases

ORDER PLACEMENT INFORMATION

Approval of Credit- All orders are subject to approval of Credit and, unless already on file, must be accompanied by a Perry Business Credit Application. A deposit may be required and if so, the order will be on hold until deposit is received.

Order Acceptance- Perry requires all orders to be in writing to assure completeness and to avoid errors and duplications. Delivery lead times are estimated from the date a valid order is submitted to Perry and all holds have been released, not from the date of this quotation.

Order Changes and Cancellations- Requests for changes or cancellations in orders previously received by Perry must be made within 24 hours of order submission. Changes must be in writing and are subject to additional charges if made after the first 24 hours. Changes, if approved, may alter delivery dates. **To avoid significant change order fees, Buyer is strongly encouraged to provide accurate delivery date and location at time of order and avoid making any changes after 24-hour order submission window. Any fees charged to Perry by the furniture manufacturer because of order changes will be the responsibility of the Buyer.**

Return Policy- Manufacturer Direct/Custom orders shall only be returnable if defective/damaged at time of delivery and installation. Perry, at its own discretion, may approve non-direct, non-custom product for return. Product approved for return will be subject to a restock fee. Design, assembly, installation, handling, and delivery charges are non-refundable.

BILLING POLICIES

Invoicing & Taxes- All invoices are due and payable no later than the 10th day of the month following the date of the invoice. Perry creates product invoices at the time of product delivery or 30 days after receipt of product in Perry warehouse, whichever comes first. Orders will be invoiced in the calendar year in which they shipped. Unless specified, the prices do not include any applicable taxes. The buyer agrees to pay or reimburse Perry for any such taxes Perry is required to pay. Any specified taxes are subject to change in accordance with the laws of the governing agency.

SHIPPING, DELIVERY, INSTALLATION & ACCEPTANCE

Delivery Dates- Perry shall exercise every possible means to ensure a timely arrival. However, Perry shall not be held liable for failure to meet requested delivery dates. Perry is not responsible for changes to manufacturer lead times or product shipment schedules.

Freight & Surcharges- Charges are estimates, actual freight charges may vary. Perry will make every effort to anticipate and acknowledge all freight charges at time of order. **Unexpected freight or product surcharges due to economic uncertainty will be the responsibility of the Buyer.**

Site Security, Loss, or Damage- Buyer is responsible for all worksite security. Once the product has been delivered to Buyer's location, Buyer is solely responsible for loss or damage to the product. Lost or damaged product shall be repaired or replaced at Perry's sole discretion.

Storage- Orders shipped to Perry may be stored for 30 days after shipment at no charge. After 30 days orders will be invoiced, and Buyer will be assessed a weekly storage charge of 1% of the total amount of the order until it is delivered.

Drop Ship Orders- Buyer must have safe and adequate storage space made available for drop ship orders. Unless otherwise agreed in writing, Buyer is responsible for receipt, delivery, installation, damage claims and all other service and freight issues associated with a drop ship order. Orders redirected to Perry warehouse will incur change order fees plus 1% storage fee beginning at time of delivery.

Delivery & Installation- The job site shall be clear and free of debris prior to delivery and installation. Adequate electrical current and lighting as well as areas for off-loading, staging, moving, and handling shall be provided by the Buyer. Buyer shall provide access to all facilities required for delivery, including but not limited to elevators and loading docks. Unless specified, Perry shall not handle any of Buyer's existing furniture or equipment. Under no circumstances shall Perry handle any of the following equipment: computers, printers, copiers, fax or postage machines, telephones, or any other data storage device. Perry, at its sole discretion, may provide services needed to move, rearrange, or reconfigure existing furniture. Buyer must request these services in advance. Perry standard labor charges will apply, according to the circumstances. Unless otherwise noted, delivery and installation shall be made Monday thru Friday 8:00 am to 5:00 pm. Perry, at its sole discretion, will determine the method and type of labor for all delivery and installation charges. Buyer shall be responsible for any required specialized methods of delivery or installation and/or specialized labor (electricians, data, phone, union labor, etc.). Delivery and installation charges are subject to state sales tax and are due and payable upon invoice. If any of the above conditions are not met, the delivery and installation charges are subject to change.

Force Majeure- Perry shall not be liable for any failure to perform if such failure results directly or indirectly from: its inability to obtain materials, parts or supplies at reasonable prices or through usual and regular sources or on a timely basis; interruption of transportation, government regulation, labor disputes, strikes, riots, insurrection, war, civil commotion, fire, flood, accident, storm, act of God, or any other circumstances beyond Perry control.

Acceptance- Immediately after delivery/ installation Perry and Buyer shall perform an inspection for conformity to the order and for defects or damages, and shall note, in writing, all mutually agreed upon items on a punch list. Upon completion of the inspection, Perry and Buyer shall sign a Service Report or packing slip, which shall constitute the Buyer's acceptance of the products as received and installed, subject only to the contents of the punch list.

By returning this form you (Buyer) give your consent to place the furniture order according to the attached quote, and you (Buyer) accept the terms and conditions stated above.

Quote Accepted By: _____ **Today's Date:** _____

Delivery Point of Contact Name: _____ **POC Phone:** _____

Delivery Address: _____ **City/State/Zip:** _____

Requested Delivery Date: _____ **PO#:** _____