QUOTE:

SHOR-LINE

DATE:

4/13/22

511 OSAGE AVE. KANSAS CITY KS 66105 913 281 1500 Fax 913-281-5339

Email:

Schroer Manufacturing Company

ORIGINATOR			BILLING ADDRESS	SHIP TO ADDRESS		
Salesperson: DDUG NIETFELD			Name: ₀₁₀₀₀₈₃₄	Name: 01800834		
Email: DOUGNASHOR-LINE.COM			NILLIAMSON CTY REG AN SHELTER	WILLIAMSON COUNTY REG ANIMAL		
Cell #: 785-633-4038			1855 SE INNER LOOP	1855 SE INNER LOOP		
Entered By: _{Christopher Garlick} - Inside Sales			GEORGETOHN TX 78626-6344	GEORGETOWN TX 78626-6344		
Terms:	NET 30		78626-6344			
	FREIGHT CHARGE		ADDITIONAL CONTACTS			
Truckload: Next Day Del. Prepaid Dest: 2 nd Day Del.			Name: MISTY	Name: MISTY		
		w [_]	Phone: 512-943-3597	Phone: 512-943-3597		
Prepaid Add: Standard Grnd Cust. Pickup: Deliver:					<u></u>	
	CALL BEFORE:		ORDERS OVER \$5,000 REQUIRE SIGNED ACK	I NOWLEDGEMENT & DEPO	SIT/PRE-PAYMENT	
Shippin		x \$75				
Delivery			SALES TAX WILL BE COLLECTED IF APPLICABLE AND MAY NOT BE CALCULATED ON QUOTES			
Extra La	bor to Unload:	<u></u>	PRICES GUARANTEED 30 DAYS FROM DATE OF QUOTE			
White G			ESTIMATED LEAD TIME WILL BE PRO	VIDED AFTER FINAL	L ACCEPTANCE	
LINE#	PART NO	QTY	DESCRIPTION	UNIT PRICE	TOTAL	
	902.2424:500	3.00	KENNEL,24X24,TYPE 3,RH PORTHLE	614.00	1842.00	
			REAR RIGHT HAND PORTHOLE	dell'e e i missio ser i collecti i di	Companies de la companie de la compa	
4	902,2424,501	3.00	KENNEL, 24X24, TYPE 3 JLH PORTHLE	614.00	1842,00	
			REAR LEFT HAND PORTHOLE			
	902.0000.30	3,00	Kat Portal	92.00	276.00	
10	702.4800.07	1.00	PLATFORM, FOR SS KENNELS, 48"L	187.00	187.00	
			MOBILE/STATIONARY			
13	086.5012.11	4.00	CASTER,5.0 DIA,W/BRAKE,PS Stem	37.00	148.00	
Pharis (Mindry (s)	NOTES: CALL B4 DELIVER	TO SECURE OF A CONTROL OF THE SECURITY OF THE			Jan Jahran a remainin merenamen manera manara	
	MISTY 512-943-3					
	LIET CATE				y sazas akakik ikik Gibin sapaja saya 40.	
Ex Elisik			Continued Next Page			
		Import		Sub Total	4295.00	
- AII	quotes are subject to a	<u>Import</u>		Sq0 Total	12/5/00	
			or re-scheduled without written consent.	Equipment Total	4295.00	
				-quipmon rotal		
(Change Quote Request required) Custom quotes/orders cannot be cancelled after signoff.					X	
		are estimates	and Shor-Line is not responsible for any			
delays in defivery.			and onor-time is not responsible for ally	Sales Tax Amount	ı	
 Customer is responsible for all shipping, freight/handling, and delivery charges 				Shipping & Handling		
and	all LTL shipments are	tailgate delive	red unless otherwise specified in writing.		607.18	
		10 10 10 10 10 10 10	ms and Conditions which are available in			
			com/customer-service/billing-terms/terms-	A		
	l-conditions/			Grand Total	4902.18	
	0430300	Ω.ω	9			

Customer Signature: Bill Gravell (Apr 23, 2022 07:24 CDT)

Date: Apr 23, 2022

QUOTE:

SHOR-LINE SINCE 1927

DATE: 2/22/22

Schroer Manufacturing Company

	SALESPERSON		CUSTOMER			
Name:	DOUG NIETFELD	Name: WILLIAMSON CTY REG AN SHELTER				
		PAGE	2 - ADDITIONAL INFORMATION	T		
LINE#	PART NO	QTY	DESCRIPTION	UNIT PRICE	TOTAL	
	Inside Assist		THE STORE HOLD A WHICH HOLD IN A CHECKING A			
	**\$150.00 Charg	e for FOB D	estination Up-Charge per customer required	iest		
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SHOR-LINE

DATE:

2/22/22

Schroer Manufacturing Company

SALESPERSON	CUSTOMER			
Name: DOUG NIETFELD	Name: WILLIAMSON CTY REG AN SHELTER			

PAGE 3 - COMMENTS

This Quote is provided solely for Customers' convenience and does not constitute an offer to contract or an order. Likewise, Shor-Line's website, price lists, catalogue and related materials are for informational purposes only and do not constitute an offer to sell or contract.

This Quote is only for the products listed and will remain effective for 30 days from the date hereof. Any other products, materials and services are specifically excluded. All prices in this Quote are F.O.B. Shor-Line's factory and unless otherwise specified are exclusive of freight, duty, installation, delivery charges and any city, state, local or federal tax. Customer would be responsible for any such taxes although sales tax will be collected at the point of sale on shipments to the following states: California, Florida, Georgia, Illinois, Indiana, Kansas, Massachusetts, Missouri, Nevada, New York, Texas, Utah, and Washington.

Customer may submit an order for the goods described in the Quote, but in doing so shall have agreed to purchase the goods in accordance with Shor-Line's TERMS AND CONDITIONS, which can be found at www.shor-line.com/customer-service/billing-terms/terms-and-conditions/. Any such order shall be subject to and effective only upon acceptance and approval at Shor-Line's offices in Kansas City, Kansas as evidenced by Shor-Line's issuance of an Order Acknowledgment or Invoice. The acceptance of all orders and related payment terms require approval by Shor-Line's Credit Department.

Processing of a Customer's order and the manufacture of products will not begin until all signed documents are provided, applicable approvals are obtained, and deposits are received. Additional documentation bearing the Customer's signature will be required for all run products and special or custom products including: (1) Order Acknowledgement, (2) Letter of Approval, and (3) Drawings and /or Blueprints. Once a quote is accepted, it will be converted to an order and approved by Shor-Line, any changes requested by the Customer will require a written Change Order and may result in additional charges and delayed delivery. Cancellation of orders will not be accepted once manufacture of products has begun.

Once an order is accepted and approved by Shor-Line, the anticipated time for completion of a Customer's order can be projected based on then quoted lead times. However, such dates are nonbinding estimates and time shall not be of the essence. Custom orders usually require at least 10-12 weeks for completion after all signed documents, deposits and approvals are obtained by Shor-Line. If shipment of an order is delayed by the Customer more than 2 weeks beyond the estimated completion/ship date, the Customer will be responsible for paying storage fees and 90% of the Customer's balance to Shor-Line.

All LTL shipments are tailgate delivered and Customer is responsible for unloading of the product unless other arrangements are agreed to by Shor-Line in writing. Additional charges will apply for offloading assistance. Customer pickups are subject to handling fees and local taxes. The customer is responsible for inspecting all product for external and concealed damage. The Customer and/or their contractor will be responsible for set up and installation including required fittings, fasteners or mounting materials. This would include complying with any and all state, local and federal plumbing and electrical requirements. Shor-Line can provide contact information for recommended third party installers. Shor-Line does not provide installation.

All products being returned for any reason or delivered for repair service (whether or not pursuant to Shor-Line's Limited Warranty) must receive advance authorization from Shor-Line. Customer must contact Shor-Line's Technical Service Department at 1-800-444-1579 to receive a return authorization. Custom orders cannot be returned. All products returned, except for warranty service pursuant to Shor-Line's Product Satisfaction Policy will be subject to a minimum 15% restocking charge. Customer must return products in original condition. Customer will be responsible for all returning freight charges. Customer must report any damaged (external and or concealed) products on the Bill of Lading and notify Shor-Line of the damage.

Payment Options: Standard payment terms without approved credit are 1) 50% non-refundable-deposit due at the time of order acceptance and 50% prior to shipping. 2) 2% each discount if payment is received in full within 10 days (check, transfer or money orders only and discount does not apply to freight, taxes or installation). Terms available with approved credit are: 1) 25% down payment at the acceptance of your order and the balance is due Not 30 Days; 2) 3-3-3 Plan; 1/3 is due at acceptance of the order, 1/3 is due Not 30 Days and the balance is due Not 60 Days; or 3) Credit Card payments are acceptable excluding option #2-(Visa; MasterCard and Discover). Provide your payment option at time of order,

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 Customer 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 Customer 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 Customer'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