

QUOTE:

SHOR-LINE

SINCE 1927

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: DOUG NIETFELD		Name: 01000834		Name: 01000834	
Email: DOUG@SHOR-LINE.COM		WILLIAMSON 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		GEORGETOWN TX 78626-6344		GEORGETOWN TX 78626-6344	
Terms: NET 30		78626-6344			
FREIGHT CHARGES:		ADDITIONAL CONTACTS			
Truckload: <input type="checkbox"/> Next Day Del. <input type="checkbox"/>		Name: MISTY		Name: MISTY	
Prepaid Dest: <input type="checkbox"/> 2 nd Day Del. <input type="checkbox"/>		Phone: 512-943-3597		Phone: 512-943-3597	
Prepaid Add: <input type="checkbox"/> Standard Grnd <input type="checkbox"/>					
Cust. Pickup: <input type="checkbox"/> Deliver: <input type="checkbox"/>					
CALL BEFORE:		ORDERS OVER \$5,000 REQUIRE SIGNED ACKNOWLEDGEMENT & DEPOSIT/PRE-PAYMENT			
Shipping: <input type="checkbox"/> Liftgate Truck <input checked="" type="checkbox"/> \$75		SALES TAX WILL BE COLLECTED IF APPLICABLE AND MAY NOT BE CALCULATED ON QUOTES			
Delivery: <input checked="" type="checkbox"/> Inside Delivery <input checked="" type="checkbox"/> \$125		PRICES GUARANTEED 30 DAYS FROM DATE OF QUOTE			
Extra Labor to Unload: <input type="checkbox"/>		ESTIMATED LEAD TIME WILL BE PROVIDED AFTER FINAL ACCEPTANCE			
White Glove: <input type="checkbox"/>					
LINE#	PART NO	QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	902.2424.500	3.00	KENNEL, 24X24, TYPE 3, RH PORTHOLE	614.00	1842.00
			REAR RIGHT HAND PORTHOLE		
4	902.2424.501	3.00	KENNEL, 24X24, TYPE 3, LH PORTHOLE	614.00	1842.00
			REAR LEFT HAND PORTHOLE		
7	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
NOTES:					
CALL B4 DELIVERY					
MISTY 512-943-3597					
LIFT GATE					
Continued Next Page.....					
Important: <ul style="list-style-type: none"> All quotes are subject to acceptance by Shor-Line. Quotes may not be cancelled, changed, or re-scheduled without written consent. (Change Quote Request required) Custom quotes/orders cannot be cancelled after signoff. Shor-Line's delivery dates are estimates and Shor-Line is not responsible for any delays in delivery. Customer is responsible for all shipping, freight/handling, and delivery charges and all LTL shipments are tailgate delivered unless otherwise specified in writing. All Quotes are subject to Shor-Line's Terms and Conditions which are available in Shor-Line's catalog or at www.shor-line.com/customer-service/billing-terms/terms-and-conditions/ 				Sub Total	4295.00
				Equipment Total	4295.00
				Sales Tax Rate	%
				Sales Tax Amount	
				Shipping & Handling	607.18
				Grand Total	4902.18

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

The information contained in this document is intended for the sole confidential use of the designated recipients and may contain confidential and proprietary information.

QUOTE:

SHOR-LINE
SINCE 1927

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2/22/22

Schroer Manufacturing Company

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

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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% cash 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 Net 30 Days; 2) 3-3-3 Plan, 1/3 is due at acceptance of the order, 1/3 is due Net 30 Days and the balance is due Net 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