QUOTE:

123842

## SHOR-LINE SINCE 1927

DATE:

1/04/23

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: 01000836 WILLIAMSON COUNTY, A POLITICAL	Name: 01000834		
Email: DOUGNASHOR-LINE.COM			SUbDIVISION OF THE STATE OF TEXAS	WILLIAMSON COUNTY	REG ANIMAL	
Cell #: 785-633-4038			1855 SE INNER LOOP	1855 SE INNER LOOP		
Entered By: <sub>Christopher</sub> Garlick - Inside Sales			GEORGETOWN TX 78626-6344	GEORGETOWN TX 786	26-6344	
Terms:	FOb DESTINATION, NET 30		78626-6344			
					3	
	FREIGHT CHARGE	S:	ADDITIONAL	CONTACTS		
Trucklo	ad: Next Day Del	l. 🗌	Name: Name:			
Prepaid Dest: 2 <sup>nd</sup> Day Del.			Phone:	Phone:		
Prepaid		nd 🗌				
Cust. Pi	<u> </u>					
	CALL BEFORE:		ORDERS OVER \$5,000 REQUIRE SIGNED ACK	NOWLEDGEMENT & DEPO	SIT/PRE-PAYMENT	
Shippin			CALESTA VANUE DE COLLECTED LE ADDITICADE AND MANY NOT DE CALCULATED ON OUDTES			
Delivery		<b>y</b>	SALES TAX WILL BE COLLECTED IF APPLICABLE AND MAY NOT BE CALCULATED ON QUOTES  PRICES GUARANTEED 30 DAYS FROM DATE OF QUOTE			
Extra La	ibor to Unload: 🗌		·			
White G	love:		ESTIMATED LEAD TIME WILL BE PRO	OVIDED AFTER FINAL	ACCEPTANCE	
LINE#	PART NO	QTY	DESCRIPTION	UNIT PRICE	TOTAL	
1	902.2424.500	9.00	KENNEL,24X24,TYPE 3,RH PORTHLE	614.00	5526.00	
000 H = 0.4 00 = H 000 E 2			REAR RIGHT HAND PORTHOLE			
4	902.2424.501	9.00	KENNEL,24X24,TYPE 3,LH PORTHLE	614.00	5526.00	
			REAR LEFT HAND PORTHOLE			
7	902.0000.30	9.00	Kat Portal	92.00	828.00	
10	702.4800.07	3.00	PLATFORM, FOR SS KENNELS, 48"L	187.00	561.00	
			MOBILE/STATIONARY			
13	086.5012.11	12.00	CASTER,5.0 DIA,W/BRAKE,PS Stem	37.00	444.00	
	NOTES:					
	CALL B4 DELIVER	A CASE OF THE REAL OF THE REAL OF THE STATE				
MISTY 512-943-3597						
	LIFT GATE					
			Continued Next Page			
	hi -	<u>Impor</u>	tant:	Sub Total	12885.00	
<ul><li>All</li></ul>	quotes are subject to	acceptance by	Shor-Line.			
• Qu	otes may not be canc	elled, changed	, or re-scheduled without written consent.	Equipment Total	12885.00	
(C	hange Quote Request	required) Cust	om quotes/orders cannot be cancelled	Salos Tay Pato		
aft	after signoff.					
• Sh	Shor-l ine's delivery dates are estimates and Shor-l ine is not responsible for any					
delays in delivery.			,	Sales Tax Amount		
· · · · · · · · · · · · · · · · · · ·			, freight/handling, and delivery charges	Shipping & Handling		
			ered unless otherwise specified in writing.		1250.00	
	•	•	erms and Conditions which are available in			
			.com/customer-service/billing-terms/terms-	Grand Total		
	d-conditions/	a-x-us- <del>x-us-x-us-</del>		Grand Total	14135.00	
Shor-Line Signature: Jim Jordan Date: January 18, 2023					23	
• //-			<del></del>		<del></del>	
	Customer Signature: Date: Feb 8, 2023					

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: 123842



DATE:

8/08/22

#### Schroer Manufacturing Company

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

PAGE 2 - 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 <a href="https://www.shor-line.com/customer-service/billing-terms/terms-and-conditions/">www.shor-line.com/customer-service/billing-terms/terms-and-conditions/</a>. 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.

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Initial:	BG

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# SHOR-LINE DATE:

8/08/22

### Schroer Manufacturing Company

	SALESPERSON	CUSTOMER				
Name:	DOUG NIETFELD	Name: WILLIAMSON CTY REG AN SHELTER				
	PAGE 3 - COMMENTS					
	No Waiver of Sovereign Immunity or Powers: Nothing in this agreement will be deemed to constitute a waiver of sovereign immunity or powers of Customer, the Williamson County Commissioners Court, or the Williamson County Judge.					
	Texas Law Applicable to Indemnification: All indemnifications or limitations of liability or statutes of limitations shall be to the extent authorized under Texas law and shall follow Texas law without modifying the Customer's rights.					
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.						
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.						
Mediation: The parties agree to use mediation for dispute resolution prior to and formal legal action being taken on this Contract.						
Venue a	nd Governing Law: Venue of this	contract shall be Williamson County, Texas, and the law of the State of Texas shall govern.				

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