

QUOTE: 122847



DATE: 8/15/22

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: TIM HEMINGS	Name: 628373	Name: 628373
Email: TIMOTHY@SHOR-LINE.COM	ELDORADO CO. ANIMAL CONTROL	PUBLIC HEALTH DEPARTMENT
Cell #: 909-496-0251	1120 SHAKORI DRIVE	ANIMAL SERVICES
Entered By: Tim Hemmings - Sales	SOUTH LAKE TAHOE CA 96150	1120 SHAKORI DR
Terms: NET 30	96150	SOUTH LAKE TAHOE CA 96150-5129

FREIGHT CHARGES:	ADDITIONAL CONTACTS
Truckload: <input type="checkbox"/> Next Day Del. <input type="checkbox"/>	Name: Joe Avalos
Prepaid Dest: <input type="checkbox"/> 2 <sup>nd</sup> Day Del. <input type="checkbox"/>	Phone: 530-573-7940
Prepaid Add: <input type="checkbox"/> Standard Grnd <input checked="" type="checkbox"/>	Name: Joe Avalos
Cust. Pickup: <input type="checkbox"/> Deliver: <input type="checkbox"/>	Phone: 530-573-7940

CALL BEFORE:	ORDERS OVER \$5,000 REQUIRE SIGNED ACKNOWLEDGEMENT & DEPOSIT/PRE-PAYMENT
Shipping: <input checked="" type="checkbox"/> Liftgate Truck <input 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 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	973.7172.PVC.001	37.00	PNL,SS,71X72,GRILL,46 ISO,.25 SLP,PVC,GENERIC PVC	926.00	34262.00
4	963.7172.PVC.007	6.00	PNL,GLV,71X72,FISO,.25 SLP,PVC GENERIC PVC	977.00	5862.00
			**ADD TRANSFER DOOR		
7	964.4074.PVC.003	6.00	BACK PNL,VS,GLV,40.68X73.5,PVC ,SPECIFY PVC	811.00	4866.00
10	964.4674.PVC.003	14.00	BACK PNL,VS,GLV,46.68X74,PVC, SPECIFY PVC	825.00	11550.00
13	972.4272.GATE.001	12.00	GATE,SS,SGL,42X72,GRL,WFS,LSLH	668.00	8016.00
16	972.4872.GATE.001	26.00	GATE,SS,SGL,48X72,GRL,WFS,LSLH	699.00	18174.00
19	965.4069.TP.001	12.00	TOP MESH,GLV,40X69,SGL,TAB	283.00	3396.00
22	965.4669.TP.001	26.00	TOP MESH,GLV,46X69,SGL,TAB	290.00	7540.00
			Continued Next Page.....		

<p><b>Important:</b></p> <ul style="list-style-type: none"> <li>All quotes are subject to acceptance by Shor-Line.</li> <li>Quotes may not be cancelled, changed, or re-scheduled without written consent. (Change Quote Request required) Custom quotes/orders cannot be cancelled after signoff.</li> <li>Shor-Line's delivery dates are estimates and Shor-Line is not responsible for any delays in delivery.</li> <li>Customer is responsible for all shipping, freight/handling, and delivery charges and all LTL shipments are tailgate delivered unless otherwise specified in writing.</li> <li>All Quotes are subject to Shor-Line's Terms and Conditions which are available in Shor-Line's catalog or at <a href="http://www.shor-line.com/customer-service/billing-terms/terms-and-conditions/">www.shor-line.com/customer-service/billing-terms/terms-and-conditions/</a></li> </ul>	Sub Total	101433.00
	Equipment Total	101433.00
	Sales Tax Rate	7.25%
	Sales Tax Amount	7353.93
	Shipping & Handling	5400.00
	<b>Grand Total</b>	<b>114186.93</b>

Customer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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



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SALESPERSON	CUSTOMER
Name: TIM HEMINGS	Name: ELDORADO CO. ANIMAL CONTROL

PAGE 2 - ADDITIONAL INFORMATION

LINE#	PART NO	QTY	DESCRIPTION	UNIT PRICE	TOTAL
25	941.4212.FULLT.001	6.00	T-COVER WELD,FULL 40.5X12,SS	170.00	1020.00
28	941.4812.FULLT.001	13.00	T-COVER WELD,FULL 46.5X12,SS	175.00	2275.00
31	931.7200.01	4.00	KING POST,1X1X72LG,STD,SS	54.00	216.00
34	041.0018.07	38.00	T-Kennel Stainless Steel Feed Tray	43.00	1634.00
35	731.0000.06	38.00	CAM LOCK ASSY,FEED TRAY	23.00	874.00
37	041.0017.37	19.00	Kennel Gear Stainless Steel Bowl Kit, Double 2 quart Bowl	92.00	1748.00
<b>NOTES:</b>					
Lt. Joe Avalos					
530-573-7940					
C/B Delivery					
joseph.avalos@edcgov.us					
Lt. Joe Avalos					
530-573-7940					
joseph.avalos@edcgov.us					
					Initial: _____

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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/](http://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.

Initial: \_\_\_\_\_