

Q MC ECPS 0001 TES Rep: C Larocca 732-695-9590 March 1, 2023

Andrew Hamilton 6575 North "W" Street Pensacola, FL 32505 (850) 664-1249 ahamiltom@myescambia.com

Escambia County Public Safety

LN Qty Replacement Lift		Item No Description (Colors/Comments)		Unit Price G	Ext Pric	Ext Price	
1	1	PEC48482	48X48 Dual Corner Lift Steel: Black - Laminate: Color Required Transportation Charge Freight is estimated. Replacement Lift	\$5,121.05	G	\$5,121.05	
2	1	999984		\$1,000.00		\$1,000.00	
				\$6,121.05			
				SubTotal Transportation Installation Tax Total		\$6,121.05 NA TBD NA \$6,121.05	

Notes

Government payment terms: Net 30

All products meet or exceed ANSI/BIFMA requirements and/or specifications.

Ship Contact: Andrew Hamilton Ship Phone: 850 6641249

Shipping Comments: Prices do not include installation. Shipment is 8 weeks after receipt of the order.

This quote is valid for 30 days

Down Payment: 25% ATO from all first-time clients, unless alternat agreement in place.
Down Payment waived

Terms & Conditions:

PRIMACY OF SELLER'S TERMS AND CONDITIONS. Any order received and accepted by Technical Environment Solutions LLC ("Seller") shall be construed as an acceptance of Seller's offer to sell its goods in accordance with the terms and conditions of sale set forth herein. This document contains all of the terms and conditions of the agreement between Seller and Buyer of the goods sold, to the exclusion of any terms and conditions incorporated in Buyer's order or other documents of Buyer. Seller's acceptance of Buyer's order is expressly conditioned on Buyer's acceptance of the terms and conditions contained herein. Buyer, upon placing an order, is presumed to have accepted all of the terms and conditions without modification. No alteration, waiver, modification of or addition to the terms or conditions shall be binding on Seller unless specifically agreed to in writing by a person authorized by Seller to accept such different or inconsistent terms or conditions.

PAYMENT. All payments are due Net Fifteen (15) days in full, from date of invoice. Payment to Seller shall not be contingent on third party payments to Buyer. If complete payment is not made when due, Seller reserves the right to refuse to provide further product or service until such payment has been received, and the unpaid balance shall bear interest at the rate of 3 1/2 % per month until paid.

EXCUSABLE DELAYS. Seller shall not be liable for delays or failure in performance of an order or default in delivery arising out of, or resulting from, causes beyond its control and without its fault or negligence. Such causes include, but are not limited to, acts of God, acts of Buyer or of the government, or of a public enemy, fire, flood, epidemic, quarantine restrictions, strikes, freight embargoes, unusually severe weather, or default of suppliers due to any such causes.

CANCELLATIONS RESCHEDULES AND OTHER MODIFICATIONS. Buyer must advise Seller of cancellations, reschedules or other sales order modifications no later than ten business days prior to ship date for Wright Line manufactured product. For order cancellations of Wright Line manufactured product, Buyer must also provide written notice of cancellation to Seller prior to ten business days before ship date and payment of reasonable and proper cancellation charges which will, in accordance with good accounting practices, satisfy all costs incurred by Seller, together with its proportionate profit on such costs. For Third Party products the Buyer shall comply with the cancellation, rescheduling and order modification terms of the Third-Party Provider.

GOVERNING LAW. The interpretation, construction and validity of the Agreement shall be governed by the laws of the State of New Jersey.

Contact: Christopher Larocca O-732-695-9590 C-732-233-9325

Accepted By: Title: Signature:

clarocca@techenvironments.net

TES remit-to address: C/O TES 1500 Roller Rd Wayside, NJ 07712 Federal Tax ID: 82-0950006

Duns#: 080 623 120