



Empowering Educators, Engaging Students

Sales Quotation Page 1 of 4

Murfreesboro City School District-
Murfreesboro, TN
Sandy Scheele
2552 S. Church St
Murphreesboro, TN 37127
US

Phone: 615-893-2313
Fax:

Date	Quote #
8/12/2024	RFQ-24619-V1F7-1

Project Name:	Mitchell Neilsen Primary - TN
Quote Expires On:	10/12/2024
Questions?	Pamela Gannon PGannon@palmerhamilton.com

Ln #	Part #	Description	Unit List	Unit Net	Qty	Ext. Price
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Sourcewell Account ID #: 10832

**Delivered unit pricing per Palmer Hamilton's Sourcewell Contract #091423-
PHL for Furniture Solutions with Related Accessories and Services, one
location, tailgate delivery, ramp included.**

**Note: Off-loading, inside delivery, setting in place, assembly, and installation
are not included in unit price.**

BOOK #9186

**Lead time is currently 12-14 weeks to ship from the factory for most
standard products, plus 3-10 business days transit time for delivery.**

Decor

Book #8423

1	AW1 Elevation A	6mm PVC / Direct Print / Cut to Shape / Wall Mount with Snap Caps / Overall Size 59" Diameter	\$2,685.00	\$1,879.50	1	\$1,879.50
2	AW2 Elevation A	6mm Clear Acrylic / 2nd Surface Print / Cut to Size and Shape / Wall Mount with Silver Standoffs / Overall Size 59"w x 30"h	\$2,830.00	\$1,981.00	1	\$1,981.00
3	AW3-6 Elevations B	6mm PVC / Direct Print / Cut to Shape / Wall Mount with 1" Stand Offs / Overall Size 66"w x 88"h / LOT of (4)	\$17,655.00	\$12,358.50	1	\$12,358.50

NOTE: Seams Will be Visible*



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4	AW7-10 Elevation D	6mm PVC / Direct Print / Cut to Shape / Wall Mount with 1" Stand Offs / Overall Size 66"w x 88"h / LOT of (4)	\$17,655.00	\$12,358.50	1	\$12,358.50
<i>*NOTE: Seams Will be Visible**</i>						
5	Installation Services	Off-loading, inside delivery, setting in place, assembly, and installation by Palmer Hamilton authorized installer. Dumpster to be provided by school or district.	\$0.00	\$8,490.00	1	\$8,490.00
<i>*NOTE: Installation includes meeting and unloading of the truck; Removal of old product and cardboard from new product into a dumpster provided by school or dealer; Installation of new product; Training of personnel, if available. Installation does NOT INCLUDE: Dumpsters; prevailing wage, any floor or tile work; any trim work or painting around the wall pocket; stairs; moving of electrical or other obstructions; any unforeseen problems not identified in the site survey; damaged block due to removal. Sourced Good/Open Market Item "Not on Sourcewell Contract**</i>						
6	Paint Fee	Painting Services Per Book # 9186	\$0.00	\$18,630.00	1	\$18,630.00
7	Additional discount	Additional discount based on products, models, quantities quoted and freight savings	\$0.00	(\$4,600.00)	1	(\$4,600.00)

Please provide a receiving contact name, e-mail address, and phone number for scheduling the delivery. This contact needs to be available during the workday and, also, during nights and weekends to schedule the delivery, if necessary.

Lead times may vary and will be based on receipt of purchase order with full product information, full color information, artwork and color approvals, material availability, and the production schedule availability at the time order is received.

Lead time is currently 12-14 weeks to ship from the factory for most standard products, plus 3-10 business days transit time for delivery.

Friday deliveries are subject to a 10-20% freight charge increase due to additional carrier back haul costs.

The freight quote provided is an estimate. Freight will be recalculated and billed at time of shipment



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Each Sourcewell participating Entity is responsible for supplying Palmer Hamilton with valid tax-exemption certification(s). When ordering, the participating entity must indicate if it is a tax-exempt entity. CUSTOM LOGO LAMINATES WILL INCREASE LEAD TIME. Final logo approval must be received prior to beginning production of any order. Chrome Frames will extend the lead time by two weeks.

Purchase order should reference the Sourcewell Contract number 091423-PHL, Sourcewell Participating Entity ID#, Contract Quote Number, and be issued directly to:
Palmer Hamilton LLC
143 S. Jackson St.
Elkhorn, WI 53121

Kneeland Wright
School & Office Supply
Palmer Hamilton Dealer of Record

Sub Total	\$51,097.50
Sales Tax	\$0.00
Shipping	
Total	\$51,097.50

Delivered unit pricing to Murfreesboro, TN 37129 per Palmer Hamilton's Sourcewell Contract # 091423-PHL for Furniture Solutions with Related Accessories and Services; one location, tailgate delivery, blanket wrapped, ramp included.
Note: Off-loading, inside delivery, setting in place, assembly, and installation are not included in unit price.
#C01



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- Lead Time:** Lead time may be affected by material availability and the production schedule at the time the order is received.
- Fabric:** Production lead time will be extended during the fabric selection approval process. Lead times for upholstered product are calculated from the date all fabric has been received.
- Prices:** Prices are effective for 60 days from the Sales Quotation date.
- Delivery:** Delivery date is an estimate and is based on current lead time at the time an order is received.
- Sales Tax:** Sales tax is not included in the quote unless specifically identified. Any applicable sales tax will be added at time of invoicing.
- Installation:** Installation charges are not included in the above price unless expressly noted.
- Dumpster:** Unless noted in quote, dumpsters and trash haul away are not part of any provided installation pricing. Any waste, dunnage or packaging materials from delivery and installation will be compacted and neatly left on site.
- Freight Rates:** **Shipping amounts are estimates only and are FOB plant. If this quote has expired, current rates will be charged at time of shipment.**
Freight rates are based on LTL carrier, blanket-wrapped product, tailgate delivery to one location only, including a ramp, unless otherwise noted. Additional charges for multiple stops will apply. Cartoning/skidding is available for an additional charge. Special delivery arrangements may be made for an additional charge.
- Terms and Conditions:** Please read this entire quote carefully, as it is your responsibility to provide us with accurate information. Subsequently, if any revisions occur, there may be a delay in order fulfillment and additional charges may apply.

All purchase orders are subject to credit approval.

**Any payments made by credit card may be subject to a convenience fee.*

Upon receipt of a purchase order and acknowledgement of delivery date, storage fees may apply if customer delays delivery for any reason.

Accepted By (Signature)

Print Name

Title

Date