

The mission of the Boyceville Community School District, as a partner with family and community, is to provide a high quality education in which students gain respect for themselves, others, and their surrounding and develop a desire for excellence while learning the skills to become contributing members of a global society.

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
Board of Education Special Meeting
Wednesday, April 1, 2026 - 5:00 PM
Middle/High School IMC
1003 Tiffany Street
Boyceville, Wisconsin 54725

Agenda items may change up to 24 hours prior to the start of the meeting. Please check our web page for the most current agenda - www.boyceville.k12.wi.us.

1. Call to Order
2. Roll Call of Attendance
3. Approval of Agenda
4. **Discussion Items:**
 - a. Terrazzo Designs Flooring Presentation
 - b. Referendum Phase 2 and 3 Planning
 - I. Facilities Study Review 3
 - II. School Building Parking Lots
 - III. School Building Signage 42
 - c. 2026-2027 Compensation Planning
 - d. Prepare Director Report Discussion Items for Buildings, Grounds, and Maintenance and Community Education
 - e. 2025-2026 Pillars/Focus Review
5. **Special Meeting:**
 - a. Act on the Bid from Eau Claire Business Interiors for New Casework in the District Office and Buildings 61
 - b. Act on an Out-of-State Field Trip Request for the High School Student Council to Travel to Eagan, MN, to Feed My Starting Children and to the Mall of America in Bloomington, MN 74
6. Adjournment to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, to discuss staffing and extra/co-curricular compensation.

District Office is located at 1003 Tiffany Street, Boyceville, WI 54725 (715) 643-3647
Serving Boyceville, Connorsville, Wheeler and the townships of Forest, Hay River, Lucas, New Haven, Otter Creek, Sheridan, Sherman, Springfield, Stanton, Tainter, Tiffany, Vance Creek, and Wilson.

The mission of the Boyceville Community School District, as a partner with family and community, is to provide a high quality education in which students gain respect for themselves, others, and their surrounding and develop a desire for excellence while learning the skills to become contributing members of a global society.

7. Reconvene in open session for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.
8. Adjournment

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BOYCEVILLE COMMUNITY SCHOOL DISTRICT FACILITY NEEDS ASSESSMENT

Below is a list of identified projects based on a District-wide audit completed in 2023. These upgrade improvements were prioritized based on those with the most pressing needs. An **\$18 million referendum** will allow the District to complete the highest-priority projects without increasing the referendum-approved portion of the mill rate.

TIFFANY CREEK ELEMENTARY SCHOOL

\$5.2 MILLION

- Replace Flat Roof Sections
- HVAC Upgrades
 - Boiler Upgrade
 - New Water Heater
 - New Chiller
 - New Generator
- Secure Entrances
- Pick-Up Area Improvements
- LED Upgrades
- Doors/Windows Replacement
- Gym Updates
- Tuck Pointing
- Technology Updates
- Library Learning Areas
- Cement Fixes
- Flooring Replacement
- Restroom Improvements
- Bell/Notification System Upgrade
- Student Lockers Updates
- Kitchen Updates

MIDDLE SCHOOL / HIGH SCHOOL

\$11.8 MILLION

- Roof Replacement
- HVAC Upgrades
 - Boiler Upgrade
 - New Water Heater
- New Generator
- Secure Entrances
- Parking Lot Improvements
- LED Upgrades
- Doors/Windows Replacement
- Gym Updates
- Tuck Pointing at MS
- Exterior Improvements
- Technology Updates
- Library Learning Areas
- Cement Fixes
- Flooring Replacement
- Career and Technical Education Reno
- Science Area Reno
- Locker Room Updates
- Restroom Improvements
- Elevator Updates
- Athletic Upgrades
- Bell/Notification System Upgrade
- Student Locker Updates
- Kitchen Updates
- Fire Alarm Infrastructure

BUS GARAGE

\$990,000

- Three New Buses and a Van
- Shop Updates
- New Lift
- New Shelter Tops
- LED Upgrades

Summer 2027



211 Johnson Street
Eagle Lake, MN 56024
507-257-3742

sales@southernminnesotainspection.com

DATE

10/24/2025

Estimate #

41520

BILL TO:

Boyceville Community School District
Accounts Payable
1003 Tiffany Street
Boyceville, WI 54725-7401

SHIP TO:

Boyceville Community School District
1003 Tiffany Street
Boyceville, WI 54725-7401

PO #

REP

TERMS

Staging Location

Shipping Instructions

RK

50% Down/Net 30

NA

NO

A CONVENIENCE FEE OF 4% OF YOUR TOTAL WILL BE CHARGED IF USING A CREDIT CARD.

Description	Qty	Cost	SMI #	Total
THEATER DRAPES				
Theater Drapes, 23 oz Drama, IFR Poly, 50% fullness, standard construction Color: TBD 2 pc main traveler 2 pc side legs 1 pc valance Note: Exact drape sizes are unknown; final cost may vary once sizes are confirmed	1	6,625.00		6,625.00
Estimated Shipping and Handling	1	950.00		950.00
Remove Drapes/Install New Drapes - Includes removal of existing drapes, to be left onsite for customer disposal - Includes installation of new main traveler drapes & main valance drape - Includes labor, travel, mileage & lift rental	1	3,000.00		3,000.00

By issuing a Purchase Order customer agrees to all the terms of this quote and has read and understands the attached disclaimer.

Empty rectangular box for signature or stamp.



211 Johnson Street
Eagle Lake, MN 56024
507-257-3742

sales@southernminnesotainspection.com

DATE

10/24/2025

Estimate #

41520

BILL TO:

Boyceville Community School District
Accounts Payable
1003 Tiffany Street
Boyceville, WI 54725-7401

SHIP TO:

Boyceville Community School District
1003 Tiffany Street
Boyceville, WI 54725-7401

PO #	REP	TERMS	Staging Location	Shipping Instructions
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RK	50% Down/Net 30	NA	NO
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A CONVENIENCE FEE OF 4% OF YOUR TOTAL WILL BE CHARGED IF USING A CREDIT CARD.

Description	Qty	Cost	SMI #	Total
Customer's Responsibilities		0.00		0.00
*Provide a clear area where work is to be performed.				
*That the existing structure is capable for this type of application.				
*By issuing a Purchase Order, agrees to all the terms of this estimate.				
****NOTE: THIS IS A SPECIAL ORDER AND CARRIES A NO RETURN POLICY.****		0.00		0.00
DISPOSAL & COSTS OF DISPOSAL OF OLD EQUIPMENT & COMPONENTS IS THE RESPONSIBILITY OF THE CUSTOMER.		0.00		0.00
Product is to be drop-shipped and delivered directly to the customer. Customer is responsible for unloading, storage and condition of equipment until Southern Minnesota Inspection Co. installers arrive. Please check all product for damages before accepting or signing for the shipment. Any damages should be noted on the Bill of Lading or appropriate paperwork. Contact SMI upon knowledge of any shipping damage.		0.00		0.00
TERMS FOR THIS QUOTE ARE: 50% DOWN, NET 30 DAYS.		0.00		0.00

By issuing a Purchase Order customer agrees to all the terms of this quote and has read and understands the attached disclaimer.

Please contact Ryan to place Purchase Order	Subtotal	\$10,575.00
	Sales Tax (5.5%)	\$0.00
	Total	\$10,575.00



Installs:

Installation Quotation is based on the following assumptions:

* Southern Minnesota Inspection Company, LLC installation pricing assumes that we receive 10 business days advance notice that the work site is ready for installation to begin. We also assume that the work area is clear, clean and free of obstructions, that there is unobstructed access from the unloading area to the work area, without having to negotiate narrow aisles or corners, or machinery.

* Work area, and access to work area must have a smooth, finished floor, with suitable lighting and electric power. No pipes, water, rocks or electrical lines can be beneath the work area if drilling is required.

* The area must be clear so that all aerial/platform lifts can be moved and/or driven directly to each area without obstruction. Aerial/platform lifts can be positioned at any and all points of installation and raised to position without obstruction.

* All lifting, hauling, welding, transport and other equipment provided by Southern Minnesota Inspection Company, LLC may be gas, diesel, or electric at Southern Minnesota Inspection Company, LLC discretion unless otherwise stated.

* A laser can be shot at all elevations from one spot without obstruction.

* All permits and all applicable taxes are the customer's responsibility

* All work is to be completed in a single, uninterrupted period, unless otherwise discussed and approved by Southern Minnesota Inspection Company, LLC.

* In the case that actual conditions do not meet the above assumptions, installation will be billed at Southern Minnesota Inspection Company, LLC standard rates for time and materials. Installation may be performed between Southern Minnesota Inspection Company, LLC normal business hours, 7:00 AM and 5:00 PM Monday - Friday. Other times outside of normal business hours are to be discussed and agreed upon by Southern Minnesota Inspection Company, LLC. Access to work area is required during the complete installation time including any overnight or weekend work.

* The hiring and costs of an electrician are the responsibility of the customer; this includes supplying power to outlets, key switches and other devices. If power is not available, most electrical powered applications and equipment will be tested with temporary power or manual power unless stated on the quote or discussed with the customer. Upon completion of testing, the installation will be considered complete and payment due.

Installs (continued):

* Work is performed by union or non-union personnel (at our discretion) who are either employees or sub-contractors of Southern Minnesota Inspection Company, LLC. Southern Minnesota Inspection Company, LLC is not required to carry a contractor's license. If the installation site requires a state or locally licensed contractor to perform the installation, Southern Minnesota Inspection Company, LLC will need to re-quote the installation portion of the order with Southern Minnesota Inspection Company, LLC providing a licensed contractor.

* If rigid board floor protection is required for aerial/platform lift use, there will be an additional charge for materials and labor. Customer supplied aerial/platform lifts must have a current "passing" periodic inspection, be fully charged and be operational the entire time required to complete the work. Or there will be additional charges.

* Price is based upon the above assumptions. If area is not clear, if installation must be completed in multiple trips, additional expenses will be billed at Southern Minnesota Inspection Company, LLC standard rates.

* Please note, installation pricing is only valid for up to 15 days from when the installation is expected to occur at the time of sale. Installations beyond the original 90 days will need to be re-quoted.

Parts:

We do our best to order the correct part with the information we can obtain off the unit and from the customer. However, from time to time we end up with the wrong part [Obsolete, Updates, bad OEM information, etc.] due to this the customer may have additional cost associated with obtaining the right part.

Cancellations:

Orders accepted by Southern Minnesota Inspection Company, LLC (seller) are subject to cancellation by buyer only upon the consent of the seller. Upon such cancellation and consent, seller shall cease work and hold for buyer all complete, partially completed articles and work in process. The buyer shall pay seller for all engineering work and materials that have been committed and/or identified to the order plus a cancellation charge.

Returns:

Returns are subject to cancellation or restocking fees if ordered. Lead times are approximate and may change at time of order placement due to current production schedule and/or material availability. No return for special order equipment or parts without prior authorization.

Repairs:

Southern Minnesota Inspection Company, LLC will not be responsible for any downtime or damage due to a repair.

Inspections:

All inspections are visual ONLY of readily accessible items to be inspected.

Payment Terms:

As noted on quote.

Training:

Note: If you cancel within 3 weeks before your scheduled course is to begin, you will still be responsible for payment of 50% of the total course cost.

Shipping:

Drop Shipments:

Products being drop-shipped and delivered directly to the customer. Customer is responsible for unloading, storage and condition of equipment until Southern Minnesota Inspection Co. installers arrive.

Drop Shipments & All Other Shipments:

Before accepting freight: all cartons, boxes, palletized product and other containers need to be counted and inspected when they are received. Note shortages and damages to the product or cartons on the freight bill before signing.

* Visually inspect packaging for damage

* Make sure to note all damage on all copies of the delivery receipt

* **WARNING:** if you sign off on the delivery receipt without noting damage you may be held responsible for any damage to product.

REFUSED SHIPMENTS: If an order is refused, the Customer will be charged for all freight, any merchandise damages and a restocking charge of 20% of the invoice. Unless Southern Minnesota Inspection Company, LLC or another shipper committed the shipping error.

Delivery, Delay:

Any indicated date of delivery is only an approximate delivery date and will not be binding unless expressly agreed to in writing by Seller. While Seller will attempt to meet any agreed delivery date, it shall not be liable for delays in manufacture of delivery goods or performance of Services due to any event beyond Seller's or its subcontractors' reasonable control, including, but not limited to: fires, floods, riots, strikes, labor disputes, freight embargoes, transportation delays, shortage of labor, inability to secure fuel, materials, supplies, equipment, or power on account of shortages thereof, or governmental import, export or transit suspensions or restrictions. Delivery and/or performance of Services shall also be delayed if Buyer fails to timely perform its obligations under this Agreement or if Buyer fails to submit or later modifies information necessary for the manufacture of the Goods or performance of the Services. Delay in delivery of Goods or performance of Services does not entitle Buyer to cancel the Agreement or to claim damages directly or indirectly attributable to such delay unless: (a) Buyer establishes that the delay was within the control and due to the fault of Seller, (b) Buyer suffered damages as a result of such delay, and (c) Seller has expressly agreed in writing. If Buyer requests a delay in delivery and seller consents thereto in writing, Buyer shall pay reasonable storage charges plus Seller's cost for handling and repainting or reconditioning due to weather exposure. Seller shall still have the right to render its normal invoice to Buyer as if the Goods had been in fact shipped in accordance with original schedule(s). If Buyer requests a delay in erection and/or installation when included in the contract and Seller consents thereto in writing, Buyer shall pay for erection costs to that date and any additional cost resulting from the delay.

Special Considerations:

Customer must disclose if this is a prevailing wage rate so Southern Minnesota Inspection Company, LLC can re-quote.

Southern Minnesota Inspection Company, LLC is not liable for loss, or damage, or delays due to work caused by defective material or workmanship, transportation, accident, fire, strike, civil or military commotion or riot, war, labor troubles, act of God or any other cause beyond our reasonable control.

Special Considerations (continued):

Southern Minnesota Inspection Company, LLC is not to be held responsible for any time or production loss incurred for whatever reason.

Southern Minnesota Inspection Company, LLC assumes no responsibility for the strength of the: trusses that this equipment may be mounted on; building structure with regard to lateral and longitudinal forces resulting equipment movement; building members or support steel furnished by others; or existing.

Customer is to notify Southern Minnesota Inspection Company, LLC prior to the start of any work if their gym floor requires rigid floor protection for aerial lift use. If rigid board floor protection is required for aerial lift use, there will be an additional charge for materials and labor.

Customer is responsible for unloading, storage and condition of equipment until Southern Minnesota Inspection Company, LLC installers arrive.

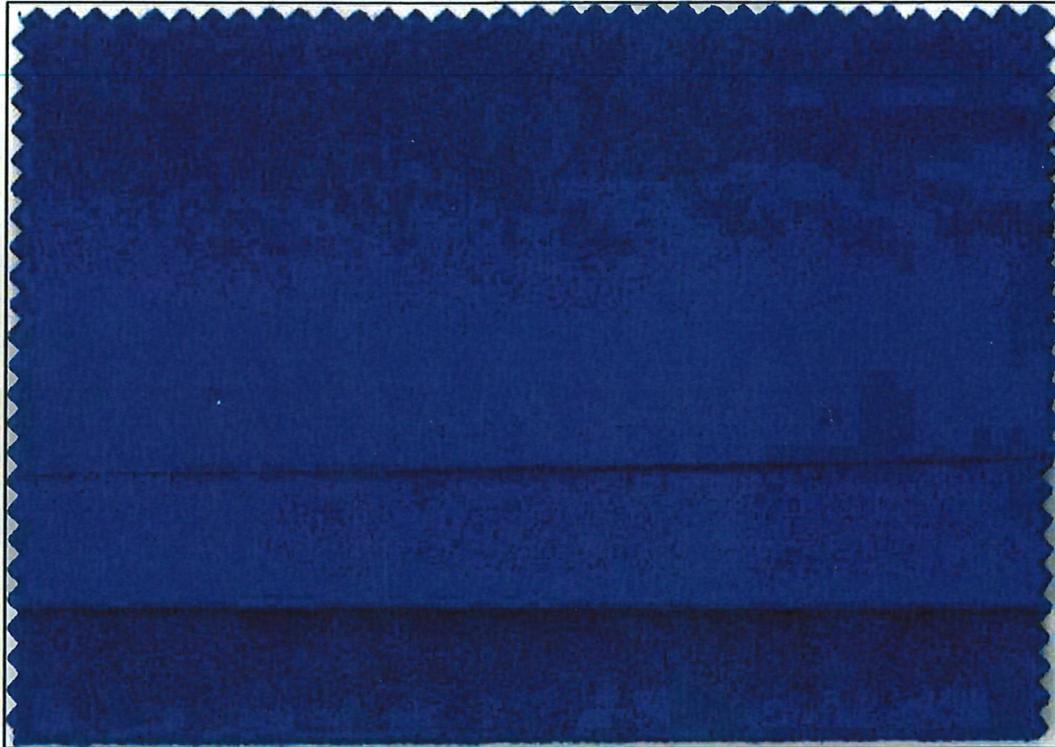
School Rev 8-15-24



DRAMA VELOUR

100% IFR Polyester

60"/62" Wide

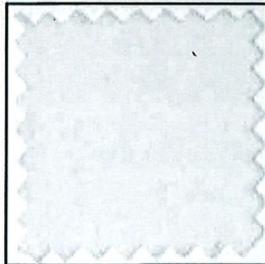


Royal

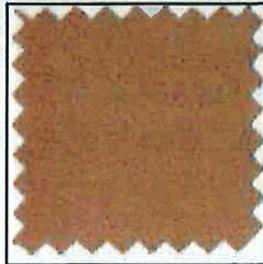
10 Oz.

15 Oz.

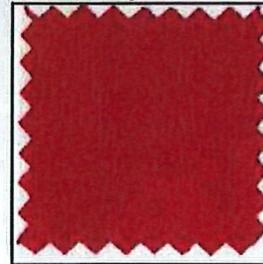
23 Oz.



White
10 Oz. / 15 Oz.



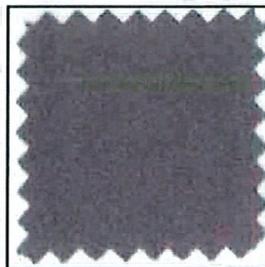
Cashmere
15 Oz.



Red
10 Oz. / 15 Oz.



Cabernet
23 Oz.



Pewter
10 Oz. / 15 Oz.



Navy
15 Oz. / 23 Oz.



Black
10 Oz. / 15 Oz. / 23 Oz.

Available in these weights only

While every attempt is made to standardize shades, it is technically impossible to guarantee identical color matches throughout the season.

Meteor Education, LLC
 690 NE 23rd Avenue
 Gainesville, FL 32609
 www.meteorededucation.com

Prepared For:
 Boyceville Cmty School Dist
 1003 Tiffany St, Boyceville, Wisconsin, 54725

Site:
 Tiffany Creek Elem School
 161 East St, Boyceville, WI, 54725

Quote ID
 Q-08572
 02/17/2026
 JENNIFER B

Terms
 Net 30 Days
 Prices Good Through 03/19/2026

Quote Contact
 Cory Peterson
 (715) 450-1036
 cpeterson@meteorededucation.com

Site Contact
 Amber Carlsrud
 7156433647
 amberc@boyceville.k12.wi.us

Fomcore LLC - CP Quote - CP Quote		CP Quote 2018	Discount: 0.00%	Install: 0.00%	Freight: Quoted Freight	
Item No.	Image	Qty	Model Number	List Price	Your Price	Ext. Price
1		3	F005-18X18-G1- Description: ROUND OTTOMAN, 18", GR1 * Ottoman Series * 18"Dia. x 18"H * All foam construction * Reinforced seams and stitching * Grade 1 upholstery * Base options Base: 1" Nylon Glide (qty 1 each) (srp \$0.00) SeatFabricGR1: Silvertex Neo - Plata (qty 1 each) (srp \$0.00) SideFabricGR1: Silvertex Neo, Plata (qty 1 each) (srp \$0.00)	\$465.00	\$198.48	\$595.44
2		4	F005-30X18-GR1-OPTA Description: 30" ROUND OTTOMAN, GR1, OPTA * Ottoman Series * 30"Dia. x 18"H * Grade 1 upholstered finish * Base options Base: 1" Nylon Glide (qty 1 each) (srp \$0.00) Seat: Silvertex Neo - Sterling (qty 1 each) (srp \$0.00) Side: Silvertex Neo - Plata (qty 1 each) (srp \$0.00)	\$1,305.00	\$557.01	\$2,228.04
3		1	F005-36x18-BASE-GR1-OPTA Description: 36" ROUND OTTOMAN, GR1, OPTA * Ottoman Series * 36"Dia x 18"H * Grade 1 upholstery * Base options * All foam construction * Reinforced seams and stitching Base: 1" Nylon Glide (qty 1 each) (srp \$0.00) Seat: Silvertex Neo - Plata (qty 1 each) (srp \$0.00) Side: Silvertex Neo - Plata (qty 1 each) (srp \$0.00)	\$1,815.00	\$774.70	\$774.70
4		1	F008-94x18x18-?-G1 Description: BUMP BENCH, GR1 * Bench Series * 94"D x 18"W x 18"H * All foam construction * Reinforced seams and stitching * Grade 1 upholstery * Base options Base: 1" Nylon Glide (qty 1 each) (srp \$0.00) Seat: Silvertex Neo - Meteor (qty 1 each) (srp \$0.00) Side: Please Specify Standard Option	\$3,575.00	\$1,525.91	\$1,525.91

5		4	F019-67x31x35-BASE-GR1-OPTA	\$4,100.00	\$1,750.00	\$7,000.00
			Description: LINEAR ARMLESS SOFA, GR1 * Armless Series * 67"D x 31"W x 35"H * 18" seat height * Back upholstered finish * Seat upholstered finish * Base Back: Silvertex Creme De Menthe (qty 1 each) (srp \$0.00) Base: 1" Nylon Glide (qty 1 each) (srp \$0.00) Seat: Silvertex Neo - Limoncello (qty 1 each) (srp \$0.00)			
6		2	F024-31x31x35-BASE-GR1-OPTA	\$3,190.00	\$1,361.59	\$2,723.18
			Description: LINEAR ARMLESS CORNER, GR1, OPTA * Armless Series * 31"D x 31"W x 35"H * 18" Seat height * Grade 1 upholstered finish * Base options * All foam construction * Reinforced seams and stitching Back: Silvertex Neo - Crem de Menthe (qty 1 each) (srp \$0.00) Base: 1" Nylon Glide (qty 1 each) (srp \$0.00) Seat: Silvertex Neo - Limoncello (qty 1 each) (srp \$0.00)			
7		2	F106-67x31x18-BASE-GR1-OPTA	\$4,545.00	\$1,939.94	\$3,879.88
			Description: CURVED BENCH 60, ARMLESS, GR1 * Curved Armless Series * 31"D x 67"W x 18"H * All foam construction * Reinforced seams and stitching * Grade 1 upholstery * Base options Base: 1" Nylon Glide (qty 1 each) (srp \$0.00) Seat: Silvertex - Limoncello (qty 1 each) (srp \$0.00) Side: Please Specify Standard Option			
8		2	F108-34.75x31x18-BASE-GR1-OPTA	\$1,935.00	\$825.91	\$1,651.82
			Description: CURVED BENCH 30, GR1 * Armless Series * 31"D x 34-3/4"W x 18"H * All foam construction * Reinforced seams and stitching * Grade 1 upholstery * Base options Base: 1" Nylon Glide (qty 1 each) (srp \$0.00) Seat: Silvertex Neo - Limoncello (qty 1 each) (srp \$0.00) Side: Silvertex - Creme De Menthe (qty 1 each) (srp \$0.00) FabricGR1: Please Specify Standard Option			

Vendor Total: \$20,378.97

Marco Group - CP Quote - CP Quote **CP Quote 2013** Discount: 0.00% Install: 0.00% Freight: Quoted Freight

Item No.	Image	Qty	Model Number	List Price	Your Price	Ext. Price
1		18	38101-16-FRAME-SHELL	\$156.00	\$76.10	\$1,369.80
			Description: APEX STACKING CHAIR, 16" * Apex Series * 20"D x 19"W x 30-1/2"H * 16" seat height * Poly shell finish * Leg finish * Glides LegColor: Chrome (qty 1 each) (srp \$0.00) Shell: Purple (qty 1 each) (srp \$0.00)			

2	30	38101-18-FRAME-SHELL	\$156.00	\$76.10	\$2,283.00
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Description:
APEX STACKING CHAIR, 18"
 * Apex Series
 * 20-1/2"D x 19"W x 32"H
 * 18" seat height
 * Poly shell finish
 * Leg finish
 * Glides
 LegColor: Chrome (qty 1 each) (srp \$0.00)
 Shell: Purple (qty 1 each) (srp \$0.00)

Vendor Total: \$3,652.80

Offices To Go - CP Quote - CP Quote			CP Quote 2010	Discount: 0.00%	Install: 0.00%	Freight: 0.00%
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Item No.	Image	Qty	Model Number	List Price	Your Price	Ext. Price
1		1	OTG11921B	\$456.00	\$200.20	\$200.20



Description:
MESH BACK MANAGERS CHAIR, MID BACK
 * Work + Task Series
 * 23"D x 25"W x 39"H
 * Black mesh back w/ breathable black air mesh fabric seat
 * Height adjustable arms with polyurethane armrests
 * Pneumatic seat height adjustment
 * Tilter mechanism with single position tilt lock & tilt tensions adjustment
 * Scuff resistant high rise molded base
 * Twin wheel carpet casters

Vendor Total: \$200.20

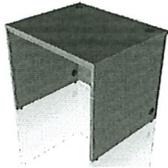
WB Manufacturing - CP Quote - CP Quote			CP Quote 012809	Discount: 0.00%	Install: 0.00%	Freight:Quoted Freight
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Item No.	Image	Qty	Model Number	List Price	Your Price	Ext. Price
1		2	CB9201-172822-AL	\$1,930.00	\$635.49	\$1,270.98



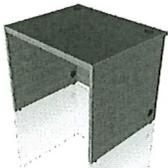
Description:
TFL: Modular Circulation Under Cabinet, 1 Drawer, 1 Fle Drawer, Levelers, Without a Top
 Casebody Finish Option: Classic Finish - (TFL) (qty 1 each) (srp \$0.00)
 Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00)
 Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00)
 Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)
 Hidden Casters Option: No Selection - (~) (qty 1 each) (srp \$0.00)
 Deadbolt Lock Option: No Selection - (~) (qty 1 each) (srp \$0.00)

2		4	CD1000-363029-LG	\$1,489.00	\$490.28	\$1,961.12
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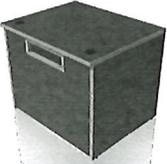


Description:
Main Rectangle Unit 36"W x 30"H x 29"D
 Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00)
 Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00)
 HPL Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00)
 HPL Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00)

3		1	CD1000-363029-LG	\$1,489.00	\$490.28	\$490.28
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Description:
Main Rectangle Unit 36"W x 30"H x 29"D
 Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00)
 Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00)
 Casebody Finish Option: Classic Finish - (TFL) (qty 1 each) (srp \$0.00)
 HPL Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00)
 HPL Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00)

4	1	CD1000T-364229-LG	\$2,118.00	\$697.39	\$697.39
	Description: Double Sided TFL: Modular Circulation Desk with Transaction, Main Rectangle Unit, Leveling Glides Casebody Finish Option: Classic Finish - (TFL) (qty 1 each) (srp \$0.00) HPL Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) HPL Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				
5	1	CD1000T-484229-LG	\$2,359.00	\$776.74	\$776.74
	Description: Double Sided TFL: Modular Circulation Desk with Transaction, Main Rectangle Unit, Leveling Glides Casebody Finish Option: Classic Finish - (TFL) (qty 1 each) (srp \$0.00) HPL Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) HPL Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				
6	1	CD1010-363029-LG	\$1,779.00	\$585.77	\$585.77
	Description: Main Rectangle Unit w/ Book Drop 36"W x 30"H x 29"D Casebody Finish Option: Classic Finish - (TFL) (qty 1 each) (srp \$0.00) HPL Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) HPL Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				
7	1	CD2000-293029-LG	\$2,095.00	\$689.82	\$689.82
	Description: Curved Corner Unit 29"W x 30"H x 29"D Casebody Finish Option: Classic Finish - (TFL) (qty 1 each) (srp \$0.00) HPL Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) HPL Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				
8	1	CD2010-293029-LG	\$1,602.00	\$527.49	\$527.49
	Description: Modular Square Corner Unit, 2 Grommets, Leveling Glides, 29W x 30"H x 29D Casebody Finish Option: Classic Finish - (TFL) (qty 1 each) (srp \$0.00) HPL Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) HPL Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) HPL Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				

9	2	CD3145-423028-AL	\$2,969.00	\$977.60	\$1,955.20
	<p>Description: Double Sided TFL: Modular Circulation Inline Desk Cabinet, Double Full Height Doors, 1 Vertical Divider, 2 Adj. Shelves, Levelers Casebody Finish Option: Classic Finish - (TFL) (qty 1 each) (srp \$0.00) HPL Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) HPL Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00) Hidden Casters Option: No Selection - (~) (qty 1 each) (srp \$0.00) Locks Option: No Selection - (~) (qty 1 each) (srp \$0.00) Grommet Option: No Selection - (~) (qty 1 each) (srp \$0.00)</p>				
10	4	ELS7804-EJA	\$1,001.00	\$329.60	\$1,318.40
	<p>Description: ELO Reef Desk, Beveled Lotz Armor Edge™ Top, 4 Junior Adjustable 2" Straight Round Legs, 54"W x 30"D x 21.25 - 34.25"H Top Finish: All Color Options - (Standard HPL) (qty 1 each) (srp \$0.00) Standard HPL: Handspun Slate - (-F47) (qty 1 each) (srp \$0.00) Edge Band Option: Black - (-09) (qty 1 each) (srp \$0.00) Frame Color Option: Smooth Silver - (G4) (qty 1 each) (srp \$0.00) Glide & Caster Options: 1.375" Non-marring Glides - (NMG) (qty 1 each) (srp \$0.00) BackPack Hook Option: No Selection - (N-BPH) (qty 1 each) (srp \$0.00) Storage Accessories: No Storage Accessory - (STD) (qty 1 each) (srp \$0.00)</p>				
11	4	ELS7804-EJA	\$1,001.00	\$329.60	\$1,318.40
	<p>Description: ELO Reef Desk, Beveled Lotz Armor Edge™ Top, 4 Junior Adjustable 2" Straight Round Legs, 54"W x 30"D x 21.25 - 34.25"H Top Finish: All Color Options - (Standard HPL) (qty 1 each) (srp \$0.00) Standard HPL: Cassis - (-N5) (qty 1 each) (srp \$0.00) Edge Band Option: Black - (-09) (qty 1 each) (srp \$0.00) Frame Color Option: Smooth Silver - (G4) (qty 1 each) (srp \$0.00) Glide & Caster Options: 1.375" Non-marring Glides - (NMG) (qty 1 each) (srp \$0.00) BackPack Hook Option: No Selection - (N-BPH) (qty 1 each) (srp \$0.00) Storage Accessories: No Storage Accessory - (STD) (qty 1 each) (srp \$0.00)</p>				
12	6	ELS7831-EJA	\$1,061.00	\$349.35	\$2,096.10
	<p>Description: ELO Tide XL Table, Beveled Lotz Armor Edge™ Top, 4 Junior Adjustable 2" Straight Round Legs, 54"W x 35"D x 21.25 - 34.25"H Top Finish: All Color Options - (Standard HPL) (qty 1 each) (srp \$0.00) Standard HPL: Handspun Slate - (-F47) (qty 1 each) (srp \$0.00) Edge Band Option: Standard Armor Edge - (STD) (qty 1 each) (srp \$0.00) Standard Lotz Armor Edge Color: Black - (Black) (qty 1 each) (srp \$0.00) Frame Color Option: Smooth Silver - (G4) (qty 1 each) (srp \$0.00) Glide & Caster Options: 1.375" Non-marring Glides - (NMG) (qty 1 each) (srp \$0.00) Backpack Hook Qty: No Backpack Hook - (-) (qty 1 each) (srp \$0.00)</p>				

13	1	LBC1000-232223-AC-D	\$3,102.00	\$1,021.39	\$1,021.39
	Description: Mobile Depressible Book Cart Casebody Finish Option: Classic Finish - (TFL) (qty 1 each) (srp \$0.00) TFL Station Color: Folkstone - (-CVT) (qty 1 each) (srp \$0.00) Station Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00)				
14	12	LCS1170-374816-AC	\$5,125.00	\$1,687.50	\$20,250.00
	Description: 2 Fx. Shelves, Laminate Back Panel, Magnet Docking, 5 Casters 36.48"W x 48"H x 16"D Casebody & Top Color: Double Sided High Pressure Laminate - (HPL) (qty 1 each) (srp \$1146.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Top Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Back Panel Finish: Laminate - (L) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				
15	4	LCS1255-624816-AC	\$6,940.32	\$2,285.23	\$9,140.92
	Description: Double Sided: Mobile Single Sided Large Curved Bookcase, Magnet Docking, 1 Vertical Divider, 4 Fixed Shelves, Laminate Back Panel, Casters (2 Locking, 4 Non-Locking) Casebody Finish Option: Premium Finish - (HPL) (qty 1 each) (srp \$1077.00) HPL Top Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) HPL Station Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Station Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Back Panel Finish: Markerboard - (MB) (qty 1 each) (srp \$99.00) Markerboard Options: Frosty White - (-52MB) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00) Magnet Docking Option: Magnet Docking - (-M) (qty 1 each) (srp \$112.32)				
16	8	LRD1180-366023-AC	\$3,007.00	\$990.11	\$7,920.88
	Description: 6 Adjustable Shelves, 4 Casters 36"W x 60"H x 23"D Casebody & Top Color: Double Sided Thermal Fused Laminate - (TFL) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00) Magnet Docking: No Selection - (No_Selection) (qty 1 each) (srp \$0.00)				
17	1	LRS1140-303612-AL	\$1,302.00	\$428.71	\$428.71
	Description: 1 Adjustable Shelf, Levelers 30"W x 36"H x 12"D Casebody & Top Color: Double Sided Thermal Fused Laminate - (TFL) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				

18	2	LRS1140-363612-AL	\$1,402.00	\$461.63	\$923.26
	Description: 1 Adjustable Shelf, Levelers 36"W x 36"H x 12"D Casebody & Top Color: Double Sided Thermal Fused Laminate - (TFL) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				
19	5	LRS1180-306012-AL	\$1,820.00	\$599.27	\$2,996.35
	Description: 3 Adjustable Shelves, Levelers 30"W x 60"H x 12"D Casebody & Top Color: Double Sided Thermal Fused Laminate - (TFL) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				
20	25	LRS1180-366012-AL	\$1,974.00	\$649.98	\$16,249.50
	Description: 3 Adjustable Shelves, Levelers 36"W x 60"H x 12"D Casebody & Top Color: Double Sided Thermal Fused Laminate - (TFL) (qty 1 each) (srp \$0.00) Casebody Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Casebody Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				
21	1	LRS1904-246024-AL	\$2,438.00	\$802.76	\$802.76
	Description: Double Sided : Modular Single Sided, Open Corner Bookcase, 3 Adjustable Shelves, Levelers Casebody Finish Option: Classic Finish - (TFL) (qty 1 each) (srp \$0.00) HPL Top Color: Folkstone - (-CV) (qty 1 each) (srp \$0.00) Top Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Finish Color: Folkstone - (-CVT) (qty 1 each) (srp \$0.00) Station Edge Color: Cassis - (-N5) (qty 1 each) (srp \$0.00) Non-Standard Edge Band: No Selection - (NO_SELECTION) (qty 1 each) (srp \$0.00)				
22	12	WB015-28X18X18-G	\$1,907.00	\$627.91	\$7,534.92
	Description: Fomcore Soft Seating, Small Curve, 70 Pound Foam Density, Adjustable Glides Seating Finish: Meteor - (8824) (qty 1 each) (srp \$0.00)				
23	4	WB938-46X18X18-G	\$2,806.00	\$923.93	\$3,695.72
	Description: Fomcore Soft Seating, Large Curve, 70 Pound Foam Density, Adjustable Glides Seating Finish: Meteor - (8824) (qty 1 each) (srp \$0.00)				

Vendor Total: \$84,652.10

Product:	\$108,884.07
Install:	\$0.00
Freight:	\$5,047.66
17 Sales Tax (0.00%):	\$0.00
Location Total:	\$113,931.73

Terms and Conditions of Sale

Within these Terms and Conditions of Sale the "Company" shall be deemed to mean Meteor Education, LLC, Premier & Furniture Equipment LLC, Worthington Contract Furniture LP or Blankenship Associates, Inc. Should any product be purchased under a bid or contract with terms and conditions different from those contained herein, the terms of said bid or contract shall supersede or augment the following. If customer purchase order includes terms different than the terms listed below, terms will be reviewed for acceptance by the Company.

General Sales Policy

No order in process of production, or product other than standard, is subject to cancellation, delivery deferment, or specification change without the written acceptance of the Company.

The Company must be in receipt of an authorized written purchase order prior to an order being processed. The Company reserves the right to refuse purchase orders if the terms and conditions of such orders are contrary to these Terms and Conditions of Sale. Purchase Orders should be emailed to orders@meteoreducation.com or mailed to the Company at 690 NE 23rd Avenue, Gainesville, FL, 32609. All orders are subject to the approval of the Company's credit control department and the terms and conditions relating to the granting of such credit facilities.

First time orders from non-publicly funded entities must be prepaid at the time of the order in accordance with the prepay requirements listed below unless prior arrangements have been agreed upon with the Company's credit control department.

Any order over \$5,000 for a prepay vendor, will require prepayment from customer. A list of prepay vendors is available upon request.

Returned Goods

Returned goods will only be accepted under a Return Authorization number (RA) issued by the Company. Accepted Returns may be subject to re-stocking and handling fees and any additional freight costs. Special order or custom made products may not be returned.

Cancelled Orders

Cancelled orders may be subject to fees associated with completed work including, but not limited to, design, order processing, and manufacturing.

Order Changes

Any change to your order must be in a written change order.

Taxes

Excise, sales, occupation, use, or other tax imposed upon the distributor will be additional to the sales price unless otherwise noted on the purchase order. For tax exempt entities, tax exempt form must be on file with the Company before purchase order is processed or the Company must, by law, charge appropriate sales tax. If applicable, please submit your sales tax exemption ID on the purchase order to ensure proper billing. Sales tax rates are based on the end user's site address and are subject to change. The sales tax rate and amount provided on this quote are estimates only. Upon delivery, you will be invoiced at the current rate of sales tax which may differ from this estimate.

Bonding

Performance and payment bonds are available for a fee and are not included in quoted price unless clearly noted. If bonding is needed, cost will be 1.5%* of total quoted amount. *Fee percentage is subject to change.

Terms

The Company will invoice customer upon delivery. Terms are net 30 days unless otherwise agreed prior to the acceptance of the order. Customer agrees to pay 18% annual interest, or \$50 per month, whichever is greater, on the balance of any late payment.

Drop-Ship or Inside Delivery Only

Freight damage must be reported to the Company within 48 hours of delivery. It is important to note any crushed or damaged packaging, discolored packaging (indicating water damage), or anything that looks as if it has been reopened or repackaged. All packages should be opened and products inspected within 48 hours of receipt. Upon discovery of any damage or shortage, the Company's Service Department must be notified at 1-800-699-7516.

The Carrier will produce a Bill of Lading for signature acknowledging receipt. Please ensure the number of cartons/items received match the bill of lading as well as the work order. Any shortages should be annotated on THE BILL OF LADING NEXT TO YOUR SIGNATURE and immediately reported to the Company's Traffic Office on 1-800-699-7516. The acknowledged Bill of Lading is deemed to be proof of delivery and the Company will issue its invoice(s) for payment. Any unauthorized assessorial charges will not be paid for.

Installed Product & Services

Product to be installed will be delivered and installed at the address notified in the purchase order unless previous arrangements have been agreed. Upon the delivery of product to the specified location the Company will invoice the customer in the amount of product delivered with the appropriate proof of delivery (bill of lading, manufacturer packing list, or work order). All placement and assembly will be verified by signature confirmation that items have been assembled, set in place, and are in good condition. All installation and delivery charges (above product invoices) will be billed upon receipt of final verification by customer signature on completed work orders. The Company will also provide a complete Master Invoice summarizing all invoices at that time at the customer's request. Any damage must be noted on the separate service request form provided by the installer, a copy of which will be made available for customer records. Services will be delivered to staff/personnel at the address notified in the purchase order

unless previous arrangements have been agreed. Services may be provided prior to, during and/or after delivery of product. Any associated services pertaining to this agreement are good for a period of up to one-year from the initial delivery date of product.

Warranty

All products carry their manufacturer's standard warranty. Please contact your local representative for details.

Draft



QUOTE #:
TBD

PROJECT NAME:
TIFFANY CREEK ELEM MEDIA CENTER

LES:

COREY PETERSON

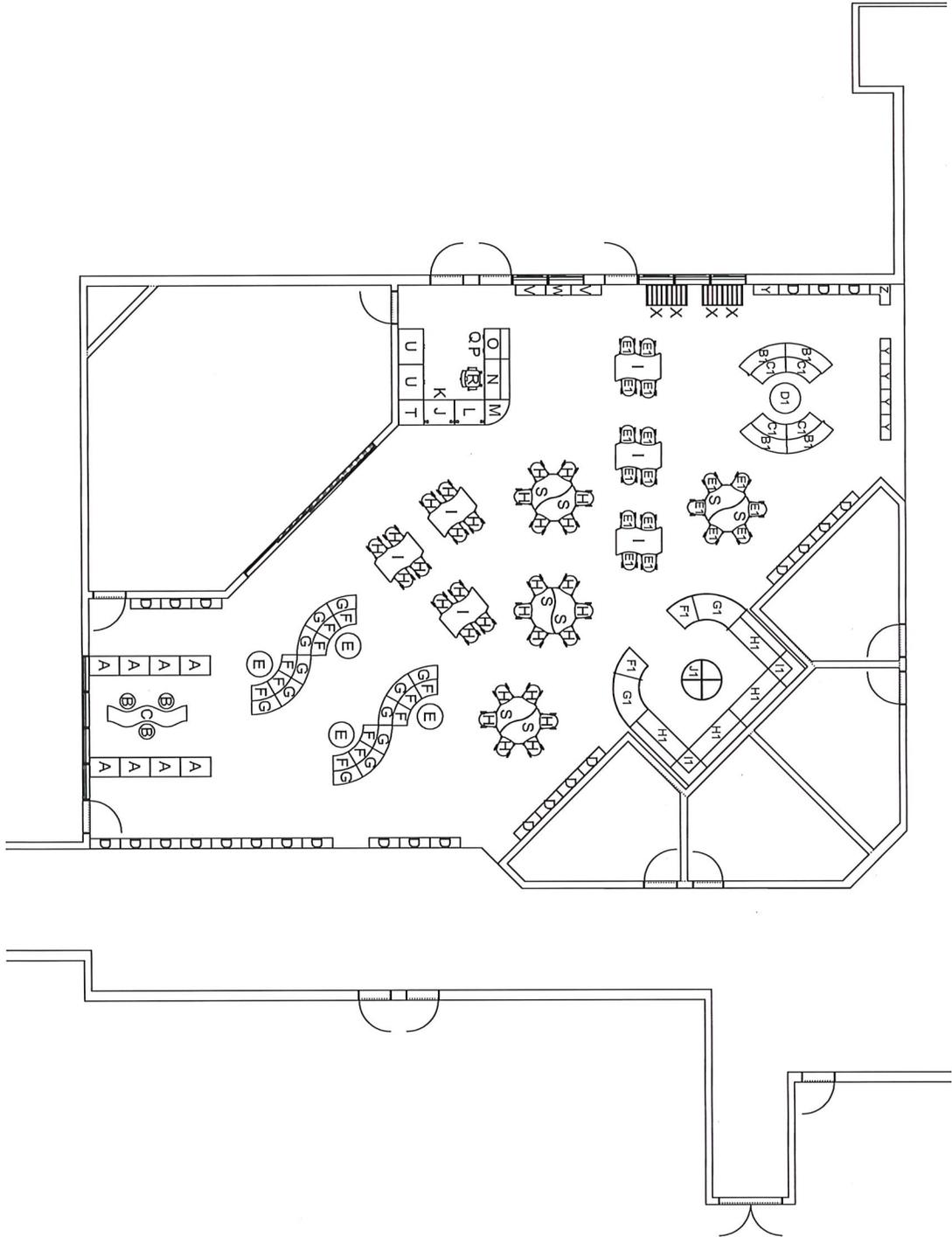
DESIGNER:

BOB HILL





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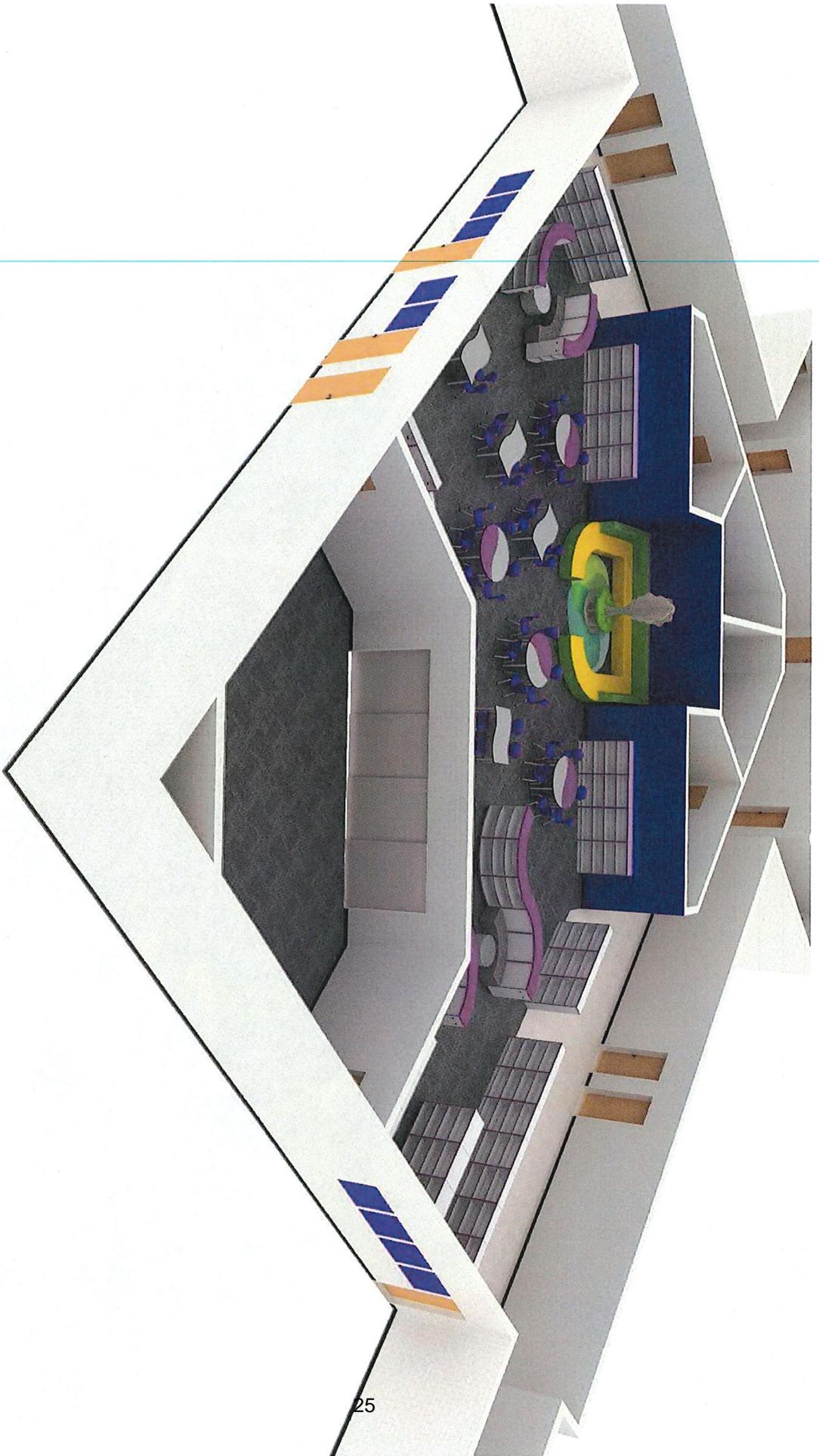


PROJECT NAME: TIFFANY CREEK ELEM MEDIA CENTER		QUOTE: TBD		REVISION DETAILS		FLOOR PLAN
LES: COREY PETERSON	DRAWN BY: Bob Hill	R1: 1-25-26	R3: DATE 3			FP1
	DATE: 12/30/2025	R2: DATE 2	R4: DATE 4			



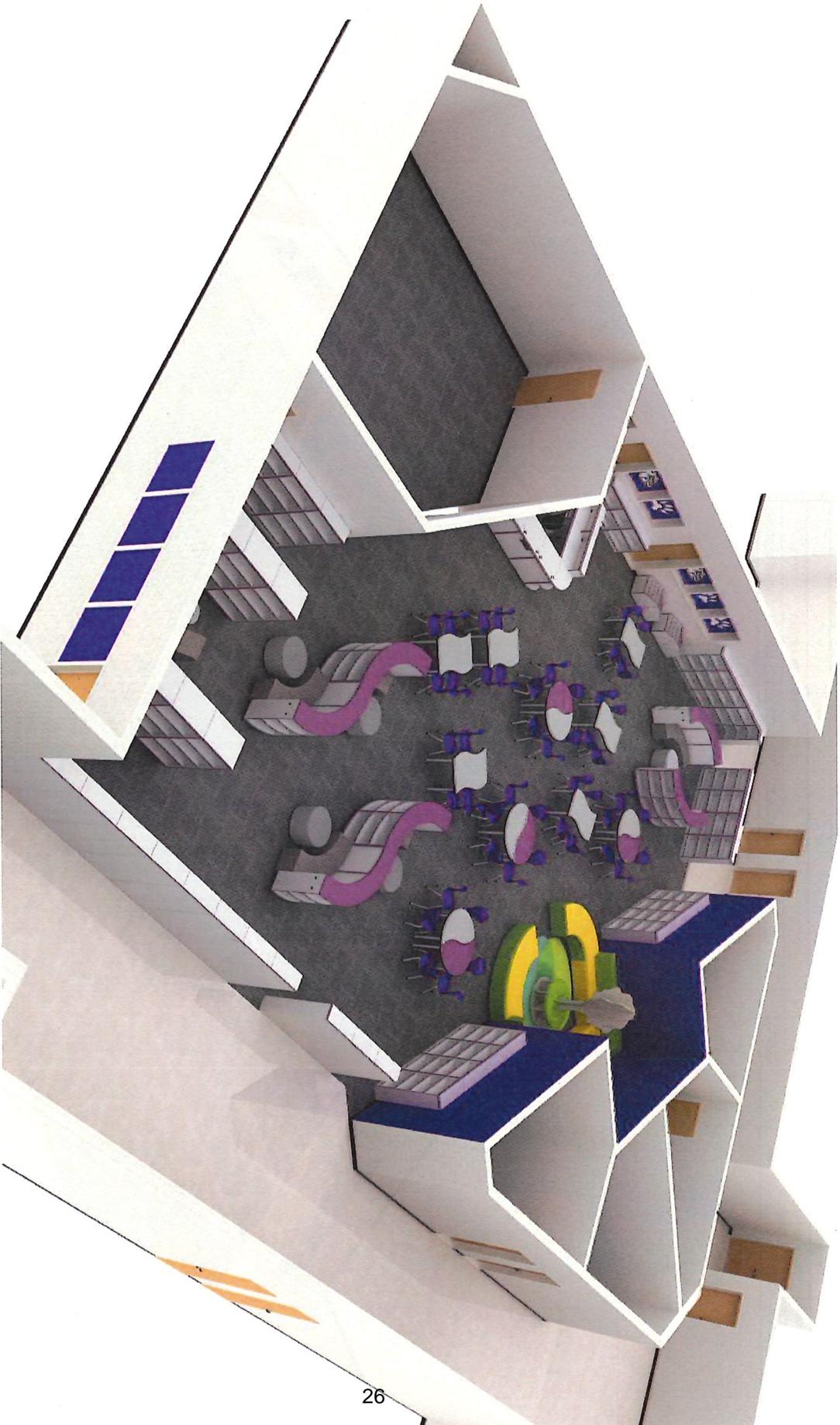
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PROJECT NAME: TIFFANY CREEK ELEM MEDIA CENTER		QUOTE: TBD		REVISION DETAILS		RENDERINGS
LES:	COREY PETERSON	DRAWN BY:	Bob Hill	R1: 1-28-26	R3: DATE 3	R1
		DATE:	12/30/2025	R2: DATE 2	R4: DATE 4	



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PROJECT NAME: TIFFANY CREEK ELEM MEDIA CENTER		QUOTE:	TBD	REVISION DETAILS		RENDERINGS
LES:	COREY PETERSON	DRAWN BY:	Bob Hill	R1: 1-26-26	R3: DATE 3	R2
		DATE:	12/30/2025	R2: DATE 2	R4: DATE 4	



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PROJECT NAME: TIFFANY CREEK ELEM MEDIA CENTER		QUOTE:	TBD	REVISION DETAILS		RENDERINGS
LES:	COREY PETERSON	DRAWN BY:	Bob Hill	R1: 1-28-26	R3: DATE 3	R3
		DATE:	12/30/2025	R2: DATE 2	R4: DATE 4	



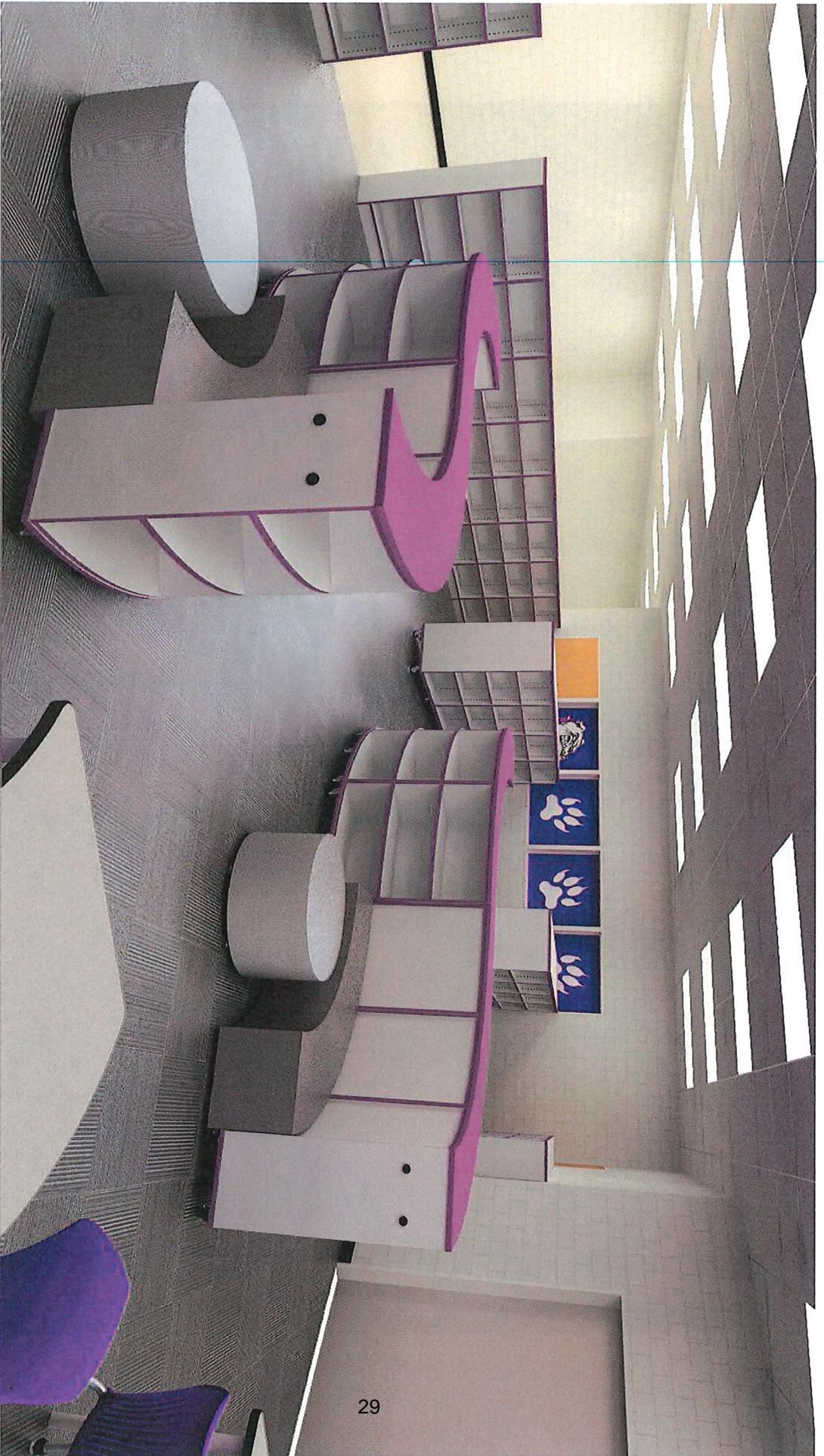
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PROJECT NAME: TIFFANY CREEK ELEM MEDIA CENTER		QUOTE:	TBD	REVISION DETAILS		RENDERINGS
LES:	COREY PETERSON	DRAWN BY:	Bob Hill	R1: 1-26-26	R3: DATE 3	R4
		DATE:	12/30/2025	R2: DATE 2	R4: DATE 4	



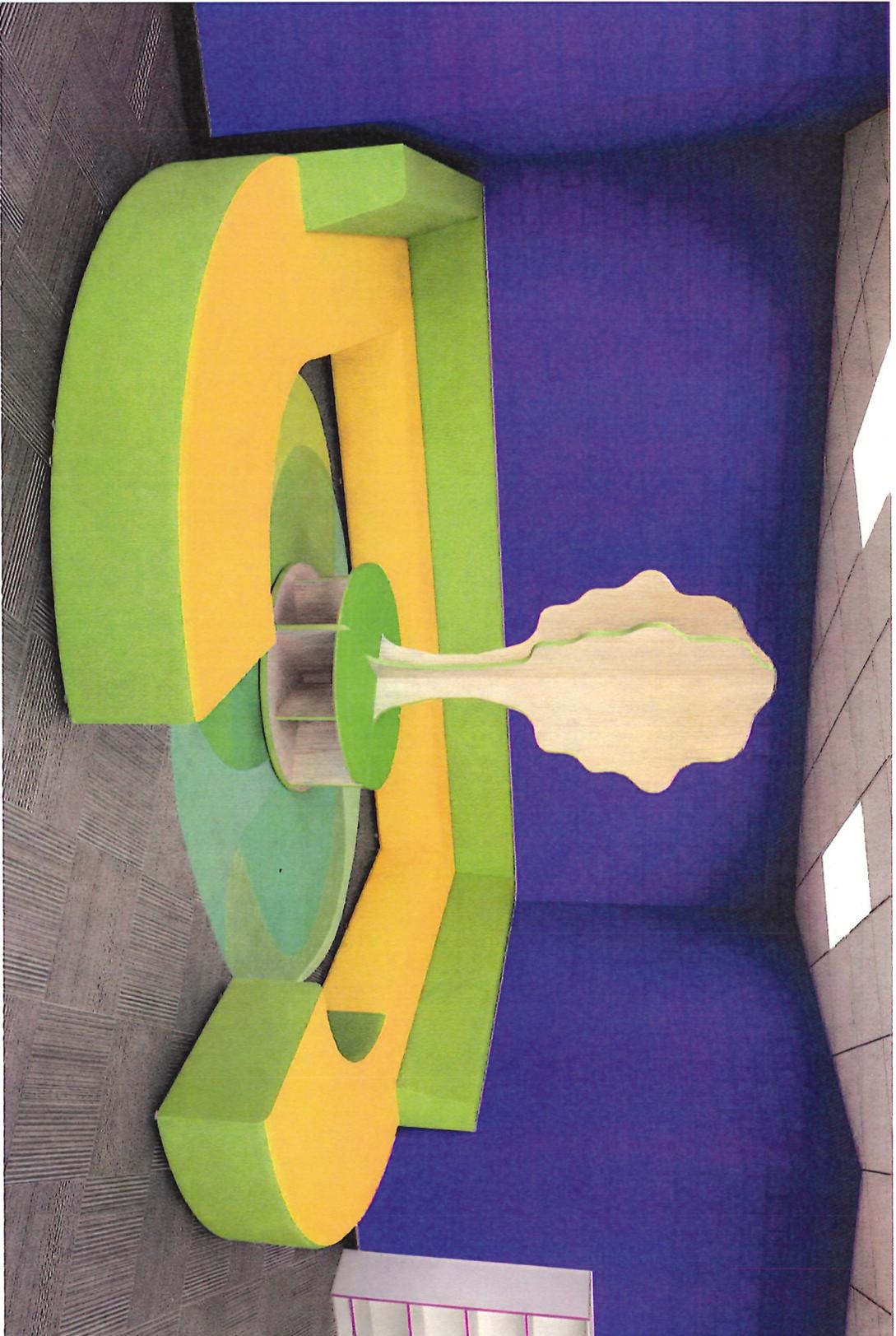
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PROJECT NAME: TIFPANY CREEK ELEM MEDIA CENTER		QUOTE:	TBD	REVISION DETAILS		RENDERINGS
LES:	COREY PETERSON	DRAWN BY: Bob Hill		R1: 1-26-26	R3: DATE 3	R5
		DATE: 12/30/2025		R2: DATE 2	R4: DATE 4	



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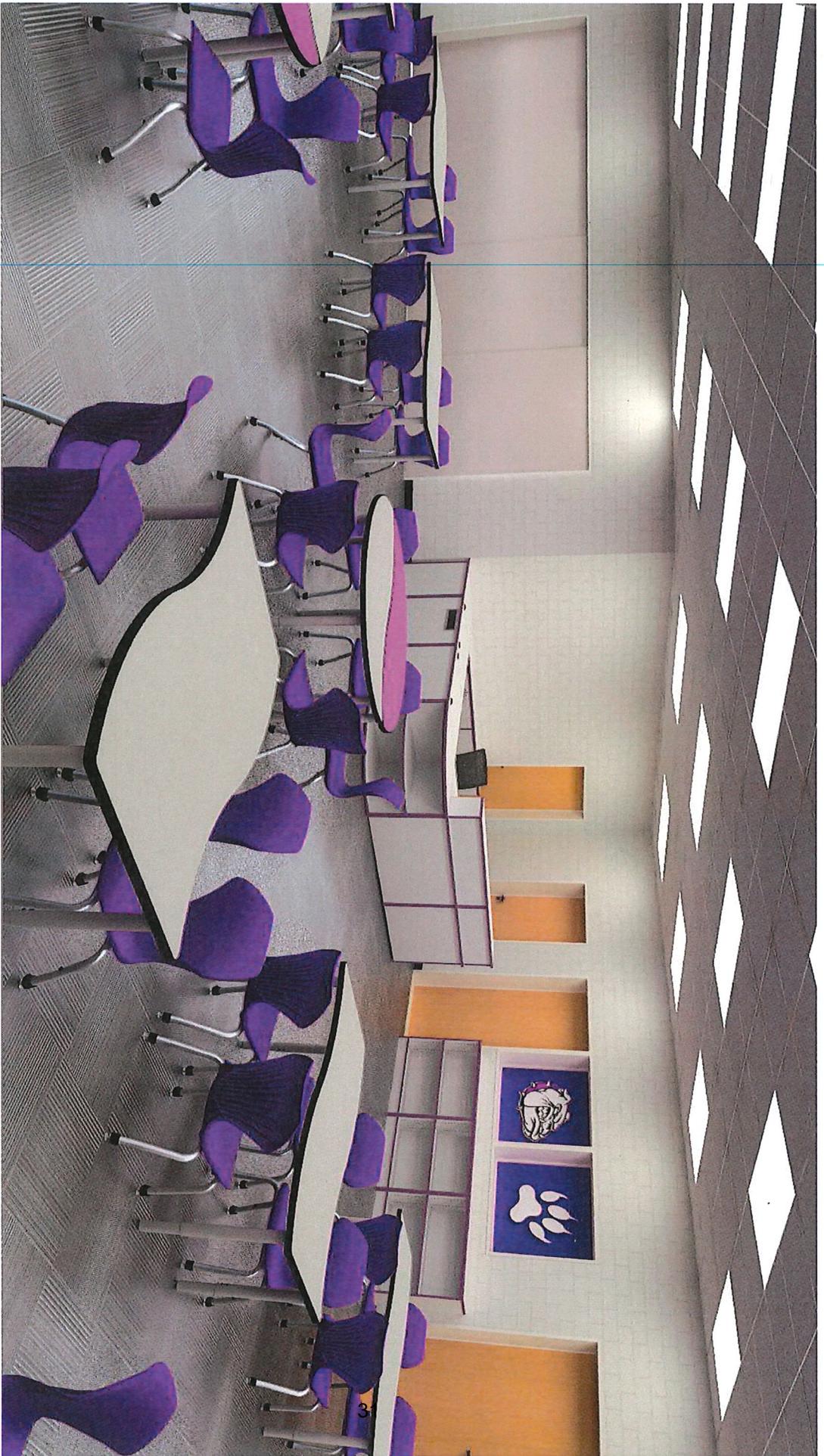
PROJECT NAME: TIFFANY CREEK ELEM MEDIA CENTER		QUOTE:	TBD	REVISION DETAILS		RENDERINGS
LES:	COREY PETERSON	DRAWN BY:	Bob Hill	R1: 1-26-26	R3: DATE 3	R6
		DATE:	12/30/2025	R2: DATE 2	R4: DATE 4	



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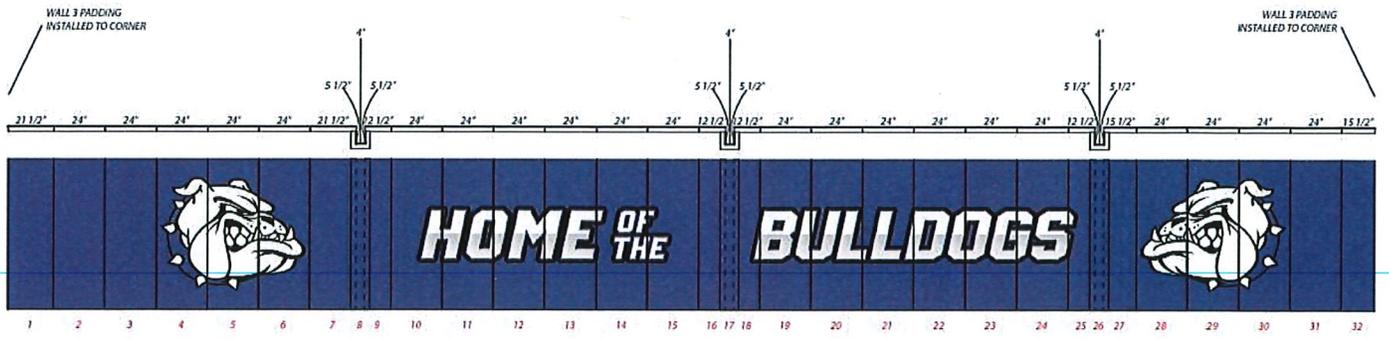
PROJECT NAME: TIFFANY CREEK ELEM MEDIA CENTER		QUOTE: TBD		REVISION DETAILS		RENDERINGS
LES:	COREY PETERSON	DRAWN BY:	Bob Hill	R1: 1/26/26	R3: DATE 3	
		DATE:	12/30/2025	R2: DATE 2	R4: DATE 4	R7





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PROJECT NAME: TIFFANY CREEK ELEM MEDIA CENTER		QUOTE:	TBD	REVISION DETAILS		RENDERINGS
LES:	COREY PETERSON	DRAWN BY: Bob Hill		R1: 1-25-26	R3: DATE 3	R8
		DATE: 12/30/2025		R2: DATE 2	R4: DATE 4	





PROPOSAL

ms wrestly side mats

Date : 01/23/26

To: DERRICK RETZ
BOYCEVILLE SCHOOL DISTRICT
1003 TIFFANY STREET
BOYCEVILLE, WI 54725

Job Name : Boyceville Middle School

Job Location : Boyceville, WI
Architect: N/A

We are pleased to submit the following quotation for your consideration:

Wrestling Room Wall Padding

- We Propose to furnish and install wood-backed padding mfg by QC Networks:
(Qty 72) Wall flat pads (24"W x 62"H) w/ 2" poly foam and 1" std attachment flanges top/bottom
(Qty 1) Corner pad (18 3/4"W x 15"W x 62"H) w/ 2" poly foam and 1" std attachment flanges top/bottom
(Qty 1) Corner Pad (12"W x 4"W x 62"H) w/ 2" poly foam and 1" std attachment flanges top/bottom
(Qty 1) Corner Pad (14"W x 4"W x 62"H) w/ 2" poly foam and 1" std attachment flanges top/bottom
(Qty 3) Column pads (4"D x 4"W x 4"D x 62"H) w/ 2" poly foam and self-adhesive Velcro attachment
(Qty 2) Door pads (upper) (30"W x 16"H) w/ 2" poly foam and 1" std attachment flanges top/bottom
(Qty 2) Door pads (lower) (32"W x 34"H) w/ 2" poly foam and 1" std attachment flanges top/bottom
(Qty 3) Railing flat pads (24"W x 46"H) w/ 2" poly foam and 1" std attachment flanges on bottom only
(Qty 1) Railing corner pad (22 7/8"W x 6"W x 46"H) w/ 2" poly foam and 1" std attachment flanges on bottom only

Table with 3 columns: Item, Description, Price. Includes rows for TOTAL COST W/ FREIGHT (\$9,694.00), INSTALLATION (\$6,792.00), DEMO/DISPOSAL (\$3,600.00), and TOTAL PROJECT COST (\$20,086.00).

UPGRADE TO FIRE-RETARDANT NEOPRENE FOAM ADD THE SUM OF \$7,580.00

Notes Sales taxes not included.
Receiving and unloading padding by District.
Manufacturing lead time is 4 weeks.
Above pricing assumes wrestling mats will be removed by District before work is started.
Trimming of wrestling mats to account for thicker pads and 90 degree corners by District.
Demo pricing assumes removal of existing padding without scraping off adhesvie residue and includes removal of (3) existing curved wood build-outs around tubular columns.
Installation pricing includes modification of corner wood buildout to accommodate 90 degree corner pad and provide backing for top pad attachment flanges to align with other pads on adjacent walls.

Respectfully Submitted-
Doug Winkelmann
WI Sales Office
(608)408-9162
doug.winkelmann@hbsponline.com

This offer expires fifteen days from above date.
The prices quoted are subject to change as set forth on pages 2 - 4 hereof. Seller reserves the right to revoke this offer at any time before acceptance.
This offer is not a firm offer. Unless sooner revoked, this offer shall expire on the expiration date set forth above.
Acceptance of this offer is expressly limited to and subject to the terms and conditions set forth on pages 2 - 4 hereof, including those limiting

warranties and liability and providing for price changes.

TERMS: Net 30 days from date of invoice.

All quotations are subject to the conditions printed on pages 2- 4 of this proposal and when accepted subject to credit approval.-

Accepted by _____
(COMPANY NAME)

Respectfully submitted,
By Doug Winkelmann
H&B Specialized Products

Signed _____ Title _____

Date _____

H&B Specialized Products, Inc. 6213 Bury Drive, Eden Prairie, MN 55346 952.374.6110

QUALIFICATIONS:

1. Pricing good for 1 production run and 1 delivery with completion not later than: **April '26**
2. Due to the unsettled nature of "Steel Tariffs" and "Freight Regulations", any such surcharges are not included in this proposal. Any steel or freight surcharges incurred will be passed along to the customer.
3. If there is an increase in the actual cost of labor or materials charged to H&B Specialized Products, Inc in excess of 5% over our costs as of the date of this proposal: a) subsequent to making an Agreement based on this proposal, the price set forth will be increased and an updated proposal will be provided, b) after making an Agreement based on this proposal, H&B Specialized Products, Inc will submit written documentation of the increased charges for which the customer will issue a written change order or amendment to the contract/purchase order to reflect the increase for additional direct costs to H&B Specialized Products, Inc.
4. H&B Specialized Products, Inc reserves our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics; pandemics;(such as COVID-19); etc.).
5. **Material Only Contracts:** Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials.
6. This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to Olympus Lockers & Storage Products, Inc

EXCLUSIONS:

1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials, otherwise any applicable tax will be added at time of invoicing.
2. Any Liquidated, Consequential and/or Actual Damages clauses.
- 3 Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Low voltage to gym equipment and control panels, Dumpster usage/ trash / recycling, Bonds, Removal of existing equipment, Rubber/vinyl base, In-wall backing/blocking.
4. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to

Terms and Conditions

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H&B Specialized Products, Inc. By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H&B Specialized Products, Inc. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

If concrete bases or bases by others, bases shall be smooth and level. Dimensions of any bases shall match the dimensions required per our shop drawings. Delays due to circumstances beyond the control of H&B Specialized Products, Inc shall entitle H&B Specialized Products, Inc to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 15 days subject to credit approval. H&B Specialized Products, Inc reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H&B Specialized Products, Inc. H&B Specialized Products, Inc. may, if payment for work performed by H&B Specialized Products, Inc will pass thru from a third party, require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H&B Specialized Products, Inc shall be held in trust and first paid to H&B Specialized Products, Inc for material and labor costs paid by H&B Specialized Products, Inc.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide H&B Specialized Products, Inc with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H&B Specialized Products, Inc. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent H&B Specialized Products, Inc's investment in engineering skill and development and remain the property of H&B Specialized Products, Inc. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H&B Specialized Products, Inc interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H&B Specialized Products, Inc and Customer

Liability

H&B Specialized Products, Inc shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H&B Specialized Products, Inc shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H&B Specialized Products, Inc indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of H&B Specialized Products, Inc, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H&B Specialized Products, Inc, in addition to all other rights, to suspend all work and shipments and shall further entitle H&B Specialized Products, Inc to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H&B Specialized Products, Inc due to causes for which H&B Specialized Products, Inc is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H&B Specialized Products, Inc may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H&B Specialized Products, Inc reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and H&B Specialized Products, Inc hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of H&B Specialized Products, Inc must approve cancellation requests in writing. In order to compensate H&B Specialized Products, Inc for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H&B Specialized Products, Inc

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H&B SPECIALIZED PRODUCTS, INC.

Insurance

H&B Specialized Products, Inc maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. Costs for any and all such services are not included in this proposal. H&B Specialized Products, Inc does not provide professional liability or pollution insurance for any of these services.

Bus Garage



This is NOT the exact tank, but it would be similar – skid tank, double wall Flameshield tank (1000 would be 64" diameter x 6 feet long)

Package would include: tank, hardware, suction pipe, metered 20 GPM Fillrite fuel pump, hose, nozzle, tank level gauge/monitor, vents, fill cap will spill cover.

1000 Gallon Double Wall tank package with metered pump - \$8,349.00

Please let me know if you would like to move forward on this,

Josh Sykora (715-556-7818)



Nicholas Kaiser <nicholask@boyceville.k12.wi.us>

Fwd: 1000 Gallon tank package quote

1 message

Adam Bauer <adamb2@boyceville.k12.wi.us>

To: Nicholas Kaiser <nicholask@boyceville.k12.wi.us>

Mon, Dec 29, 2025 at 6:09 PM

Below is the quote for a new diesel tank.

Adam Bauer

Mechanic

Boyceville Community School District

715-643-3647

Cell: 715-632-2036

----- Forwarded message -----

From: **Sykora, Josh** <Josh.Sykora1@chsinc.com>

Date: Mon, Dec 29, 2025, 15:01

Subject: 1000 Gallon tank package quote

To: adamb2@boyceville.k12.wi.us <adamb2@boyceville.k12.wi.us>

Attached is the 1000 gallon DW tank package we talked about last week, please let me know if you need any other information on this

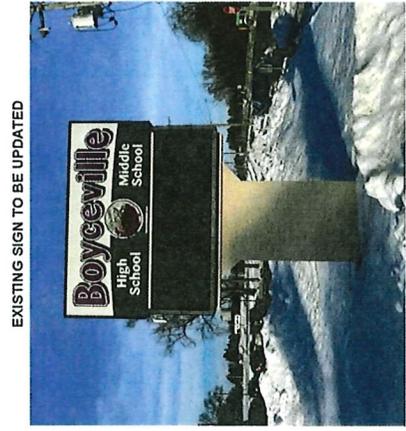
Thanks Adam,

Josh Sykora

Energy/Refined Fuels

josh.sykora1@chsinc.com

Work/Cell: 715-556-7818



EXISTING SIGN TO BE UPDATED



GRAPHIC HOUSE
CUSTOM SIGNS
SINCE 1976

International Dr
240, WI 54407 715-342-4402
www.graphicshouseinc.com

BOYCEVILLE SCHOOL DISTRICT -
HIGH SCHOOL & MIDDLE SCHOOL
103 TIFFANY ST, BOYCEVILLE, WI

REP	DATE	OPP #	LINE #	SO #
RICK B	2-6-2026	32433	3	0000000
QUOTE	QUANTITY	DESIGNED BY	DATE	
	XX	HN	10-09-2025	

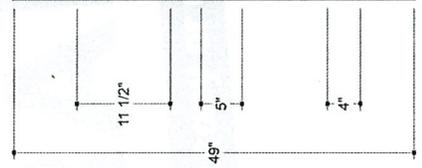
REPLACEMENT

WHITE POLYCARBONATE FACE REPLACEMENTS
STANDARD TRANSLUCENT VINYL GRAPHICS
ILLUSTRATION GRAPHIC - DOUBLE PRINTED VINYL GRAPHIC W/ GLOSS LAMINATE

White Polycarbonate	4
V1 - 3630-158 Bright Violet Vinyl	
V2 - 3630-51 Silver Gray Vinyl	
V3 - 3630-22 Black Vinyl	
DPI - Printed Vinyl Graphic	

(2) FACES Rqd FOR D/F LIT SIGN

119 1/2"



THIS IDENTIFIED THE LOCATION IN WHICH THE SIGNAGE IS TO BE INSTALLED. THE CLIENT HAS THE SOLE RESPONSIBILITY FOR THE STRUCTURAL INTEGRITY OF ALL EXISTING STRUCTURES TO SUPPORT THE SIGNAGE.

RIGHTS RESERVED
THIS IS AN ORIGINAL DESIGN CREATED BY GRAPHIC HOUSE, INCORPORATED. THE SUBMITTED DESIGN IS ORIGINAL AND IS PROTECTED UNDER COPYRIGHT LAWS OF THE UNITED STATES, TITLE 17 UNITED STATES CODE. YOU AGREE NOT TO COPY, PHOTOGRAPH, MIMICRY OR SHARE DIRECTLY OR INDIRECTLY ANY OF THE FOREGOING HELD BY YOU. ANY OTHER PARTY WHO WILL PERMIT ANY THIRD PARTY TO DO ANY OF THE FOREGOING WITHOUT THE WRITTEN CONSENT OF GRAPHIC HOUSE, INC. A DESIGN FEE OF NOT LESS THAN \$5000 WILL BE CHARGED IF THIS DRAWING IS SHARED OR COPIED BY ANYONE WHILE IN YOUR POSSESSION. THIS DOES NOT EXCLUDE ADDITIONAL COMPENSATION THAT MAY BE AWARDED DUE TO COPYRIGHT INFRINGEMENT.

PLEASE REVIEW SPECS & PROOF CAREFULLY - CHECK FOR TYPOGRAPHICAL ERRORS & OMISSIONS, LAYOUT, ACCURACY, ETC. CUSTOMER HAS SOLE RESPONSIBILITY TO CORRECT ANY ERRORS. DISCLAIMER: THE COLORS SHOWN IN THIS RENDERING PROVIDE CONCEPTUAL COLORS & GRAPHICS LOCATIONS ONLY. THE COLORS MAY NOT MATCH THE ACTUAL AUTOMOTIVE PAINTS, PANTONE OR VINYL COLORS THAT WILL BE USED IN THE SIGN'S SHOW. ALL SIZES, SHAPES, COLORS, ETC. ARE CONCEPTUAL & MAY VARY FROM ACTUAL PRODUCT. A MANUFACTURER'S LABEL WILL BE ADDED TO YOUR SIGN AT THE DISCRETION OF GRAPHIC HOUSE.

RELEASE DATE: _____

EXISTING SIGN TO BE UPDATED



119 1/2" CUT SIZE

(2) FACES Rq'd FOR D/F LIT SIGN



GRAPHIC HOUSE
CUSTOM SIGNS
SINCE 1978

International Dr
Sau. WI. 54401
715-342-9402
www.graphicshouseinc.com

BOYCEVILLE SCHOOL DISTRICT -
TIFFANY CREEK ELEMENTARY
51 EAST ST, BOYCEVILLE, WI

REP: RICK B
DATE: 2-6-2026
DPP #: 32434
LINE #: 1
SO #: 0000000

QUANTITY: 1
DISCOUNT: 0%
TAX: MN

REPLACEMENT

WHITE POLYCARBONATE FACE REPLACEMENTS
AND/OR TRANSLUCENT VINYL GRAPHICS
ILLUSTRATIONS - DOUBLE PRINTED VINYL GRAPHIC w/ GLOSS LAMINATE

White Polycarbonate	43
V1 - 3630-158 Bright Violet Vinyl	
V2 - 3630-51 Silver Gray Vinyl	
V3 - 3630-22 Black Vinyl	
DPI - Printed Vinyl Graphic	

THIS IS AN ORIGINAL DESIGN CREATED BY GRAPHIC HOUSE, INCORPORATED. THE SUBMITTED DESIGN IS ORIGINAL AND IS PROTECTED UNDER COPYRIGHT LAWS OF THE UNITED STATES. TITLE 17 UNITED STATES CODE, YOU AGREE NOT TO COPY, PHOTOGRAPH, IMITATE OR SHARE DIRECTLY OR INDIRECTLY ANY OF THE FOREGOING HELD BY YOU OR ANY OTHER PARTY NOR WILL YOU PERMIT ANY THIRD PARTY TO DO ANY OF THE FOREGOING WITHOUT THE WRITTEN CONSENT OF GRAPHIC HOUSE, INC. A DESIGN FEE OF NOT LESS THAN \$5000 WILL BE CHARGED IF THIS DRAWING IS SHARED OR COPIED BY ANYONE WHILE IN YOUR POSSESSION. THIS DOES NOT EXCLUDE ADDITIONAL COMPENSATION THAT MAY BE AWARDED DUE TO COPYRIGHT INFRINGEMENT.

RIGHTS RESERVED
RELEASE JUNE:

PLEASE REVIEW SPECS & PROOF CAREFULLY - CHECK FOR TYPOGRAPHICAL ERRORS & OMISSIONS, LAYOUT, ACCURACY, ETC. CUSTOMER HAS SOLE RESPONSIBILITY TO CORRECT ANY ERRORS. DISCLAIMER: TIFFANY CREEK ELEMENTARY SCHOOL. PLEASE REVIEW SPECS & PROOF CAREFULLY - CHECK FOR TYPOGRAPHICAL ERRORS & OMISSIONS, LAYOUT, ACCURACY, ETC. CUSTOMER HAS SOLE RESPONSIBILITY TO CORRECT ANY ERRORS. DISCLAIMER: TIFFANY CREEK ELEMENTARY SCHOOL. PLEASE REVIEW SPECS & PROOF CAREFULLY - CHECK FOR TYPOGRAPHICAL ERRORS & OMISSIONS, LAYOUT, ACCURACY, ETC. CUSTOMER HAS SOLE RESPONSIBILITY TO CORRECT ANY ERRORS. DISCLAIMER: TIFFANY CREEK ELEMENTARY SCHOOL.

Option 1: Adding the EMC to this sign



QUOTE

Opportunity#:032434
 Quote#: 1753
 Quote Date: 2/16/2026
 Page: 1

SOLD TO: BOYCEVILLE COMMUNITY SCHOOL DISTRICT 1003 TIFFANY STREET BOYCEVILLE, WI 54725 US	JOB LOCATION: BOYCEVILLE COMMUNITY SCHOOL DISTRICT - TIFFANY CREEK ELEMENTARY 161 EAST STREET BOYCEVILLE, WI 54725 US
--	---

CUSTOMER #	SALESPERSON	QUOTE DATE	EXPIRATION DATE
8945	Patrick Boughton	2/16/2026	3/18/2026

LINE	DESCRIPTION	Qty
1	LEXAN FACE REPLACEMENT Lexan face replacement, (2) 37" x 119 1/2" white Lexan panels with vinyl graphics, remove and dispose of existing faces and install new faces, manufactured and installed.	1.0000
2	DOUBLE FACE EMC UNIT (1) Double face EMC message center, (2) 3' 1 13/16" x 9' 5 3/8" units mounted back to back, 10.0mm RGB 96 x 288 matrix, cell modem connection, manufactured.	1.0000
3	INSTALL EMC INTO EXISTING SIGN Install Double face EMC onto existing sign, 3'-1 3/16" x 9'-5 3/8" EMC (2) units mounted back to back (units separate quote), install new EMC into existing sign engineered for future EMC, installed.	1.0000

	AMOUNT
Subtotal	\$40,693.23
Additional Charges	0.00
Estimated Taxes	\$0.00
Total	\$40,693.23

Company Initials _____

Customer Initials _____



QUOTE

Opportunity#:032434
Quote#: 1753
Quote Date: 2/16/2026
Page: 2

SOLD TO:

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
1003 TIFFANY STREET
BOYCEVILLE, WI 54725
US

JOB LOCATION:

BOYCEVILLE COMMUNITY SCHOOL DISTRICT - TIFFANY CREEK
ELEMENTARY
161 EAST STREET
BOYCEVILLE, WI 54725
US

TERMS: 75.0% DOWN, NET 30 DAYS UPON COMPLETION, 4% CONVENIENCE FEE ON CREDIT CARD PAYMENTS.

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, SHIPPING, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

THE COST OF IMPOSING TARIFFS HAVE NOT BEEN CALCULATED INTO THE COST OF THIS PROJECT. THEREFORE, ANY ADDITIONAL COST INCURRED DUE TO UNKNOWN TARIFFS APPLIED TO MATERIALS WILL BE ADDED AS RECEIVED.

WHO OWNS PROPERTY THE SIGN WILL BE INSTALLED ON? _____

PART OF THIS PROPOSAL REQUIRES THE CUSTOMER TO FILL OUT A CREDIT APPLICATION (SEE ATTACHED).

ALL SIGNS ARE WIRED AT 120 VOLTS UNLESS THE CLIENT IDENTIFIES OTHERWISE IN WRITING.

ALL WARRANTIES WILL BE NULL AND VOID IF FINAL INVOICE IS NOT PAID IN FULL WITHIN 45 DAYS FROM INVOICE DATE.

CHECKS RETURNED FOR NON-SUFFICIENT FUNDS WILL BE SUBJECT TO AN ADDITIONAL \$50.00 FEE.

ELECTRICAL TO SIGNAGE IS NOT PART OF THIS QUOTE. FINAL ELECTRICAL HOOK UP IS CLIENTS RESPONSIBILITY. ALL SIGNS WIRED TO UL SPECIFICATIONS, UNLESS OTHERWISE NOTED.

DELIVERY OF SIGNAGE IS BASED ON 10 WEEKS FROM CLIENT AUTHORIZATION AND PERMIT APPROVAL. ADDITIONAL CHARGES WILL APPLY FOR DATE SPECIFIC AND EXPIDITED DELIVERY. ELECTRONICS WILL REQUIRE ADDITIONAL TIME FOR DELIVERY.

PERMIT TO BE OBTAINED BY: CLIENT GRAPHIC HOUSE, INC.

IF PERMIT IS TO BE OBTAINED BY GRAPHIC HOUSE, INC., ADDITIONAL FEES WILL APPLY.

NOTE: This proposal may be withdrawn by Graphic House, Inc. if not accepted within 30 days.

Company Initials _____

Customer Initials_____



QUOTE

Opportunity#:032434
Quote#: 1753
Quote Date: 2/16/2026
Page: 3

SOLD TO:

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
1003 TIFFANY STREET
BOYCEVILLE, WI 54725
US

JOB LOCATION:

BOYCEVILLE COMMUNITY SCHOOL DISTRICT - TIFFANY CREEK
ELEMENTARY
161 EAST STREET
BOYCEVILLE, WI 54725
US

TERMS AND CONDITIONS

Client is responsible for flagging of property owner's utilities, such as, but not limited to: sprinkling/watering systems, parking lot lighting, landscaping lighting, storm/sanitary sewers, or any other utility that the customer may have buried, etc.

All in-ground bases are engineered for standard soil conditions. Non-standard conditions, such as: sandy soil, clay soil, rocky terrain, water, etc. which require additional concrete, labor, forming, etc. will be at an additional time and materials charge.

Client is responsible for providing access to the JOB site. THERE HAS BEEN NO ALLOWANCE FOR REPAIRS OR BUILDING OF ACCESS TO PERFORM THE DUTIES DESCRIBED IN THE BID DOCUMENTS. ANY ADDITIONAL TIME OR MATERIALS NEEDED TO ACCESS THE JOB SITE OR CREATE A WORK AREA AT THE JOB SITE SO WE ARE ABLE TO PERFORM OUR SCOPE OF WORK, IS THE SOLE RESPONSIBILITY OF THE OWNER. WE ALSO HAVE NO RESPONSIBILITY TO ANY REPAIRS TO JOB SITE OR ACCESS TO JOB SITE BECAUSE OF DAMAGE WE MAY HAVE INCURRED COMPLETING OUR SCOPE OF WORK.

Client has identified the location in which the signage is to be installed. Client is responsible to have existing signage meet all state and local codes, and additional work to bring existing signage to code will be billed at time and materials. The client has the sole responsibility for the structural integrity of all existing structures to support the signage. Graphic House, Inc. is not responsible for any damage that may occur to sign installation areas such as (landscape, blacktop, etc. or otherwise). Graphic House, Inc. will not be responsible in any way for penetrations through roof membranes or wall materials or for any leakage or water damage resulting from any penetrations.

Graphic House, Inc. hereby warrants the sign display against defective workmanship in construction and assembly for one (1) year from the date of the invoice. Faux Corten has a warranty of two (2) years for finish deterioration. No other warranties will apply. All labor for repair of electronic message centers or time and temperature units are covered under warranty for one (1) year from date of installation. All components/parts for electronic message centers or time and temperature units are covered under warranty as outlined by manufacturer. Graphic House, Inc. does not warranty flags. No other warranties or guarantees are expressed or implied, either written or verbal. All warranties will be null and void if anyone other than Graphic House, Inc. services or maintains the signage specified on this proposal, or if the final invoice for this proposal is not paid in full within 45 days of the final invoice date.

Our warranty, and warranties by stand-alone subassemblies manufactured by other companies, are based solely on the client's responsibility to properly maintain, service and clean these sign components at no longer than each six-month interval. This warranty does not apply to vandalism, misuse, acts of God, and war.

Any deviation from prints or altered foundations will weaken the structure to the point that it may fail. This structure is engineered to hold only the signage specified. Do not add additional signage to the structure.

Any changes in the plans or specifications from the date this proposal and prints are approved and authorized will result in an administrative fee of \$400 per change plus the cost of the change. Any changes or extras may extend the time to complete the manufacturing and/or services specified.

Any alteration or deviation from the above specifications involving extra costs will be executed and will become an extra charge over and above the estimate, together with the terms and conditions set forth in the attached addendum which is incorporated herein in its entirety. All agreements contingent upon strikes, accidents or delays beyond our control.

As required by the Wisconsin construction lien law, Graphic House, Inc. hereby notifies the owner that the person or companies furnishing labor or materials for the construction on the owner's land, may have lien rights on the owner's land and building for unpaid costs. Those entitled to these lien rights, in addition to the undersigned contractor are those who contract directly with the owner or those who give the owner notice within sixty days after they first furnish labor or materials for the construction. Accordingly, the owner will probably receive notice from those who furnish labor or materials for the construction and should give a copy of each notice received to the mortgage lender, if any. The contractor agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are fully paid.

If collection action is required to collect a past due account, client agrees to pay the invoiced amount due, together with interest at the contract rate of 1.5% per month (18% annual), and costs of collection, including all attorney's fees incurred by Graphic House, Inc. in exercising its rights or remedies hereunder or enforcing any of the terms and conditions in this proposal. It is agreed that all legal disputes of any nature will be litigated in Marathon County, Wisconsin.

Graphic House, Inc. makes no representations and assumes no responsibility for compliance of signage with Federal, State or local signage regulations or ordinances, except as such requirements are specifically set forth in any permit issued for the signage. Client is solely responsible for determining the size, location and character of signage to Client's satisfaction and as permitted under applicable regulations and ordinances. A manufacturer's label will be affixed to the signage at the discretion of Graphic House, Inc.

This proposal will be a binding contract upon written authorization by Client and written acceptance by Graphic House, Inc. and supersedes all prior negotiations and discussions, oral or written, between the parties. It also grants Graphic House, Inc. consent to use client name and signage for all media and marketing purposes.

THIS PROPOSAL SHALL NOT OBLIGATE GRAPHIC HOUSE, INC. IN ANY WAY UNTIL IT IS ACCEPTED AND SIGNED BY THE V. P. OF SALES OF GRAPHIC HOUSE, INC.; ONCE ACCEPTED AND SIGNED THIS PROPOSAL WILL EXPIRE AFTER 60 DAYS. THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: _____

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

Company Initials _____

Customer Initials _____

GRAPHIC HOUSE
CUSTOM SIGNS ★ SERVICE



QUOTE

Opportunity#:032434
Quote#: 1753
Quote Date: 2/16/2026
Page: 4

SOLD TO:

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
1003 TIFFANY STREET
BOYCEVILLE, WI 54725
US

JOB LOCATION:

BOYCEVILLE COMMUNITY SCHOOL DISTRICT - TIFFANY CREEK
ELEMENTARY
161 EAST STREET
BOYCEVILLE, WI 54725
US

Company Initials _____

Customer Initials_____



DEPOSIT INVOICE

Invoice #: 1753-Deposit

Invoice Date: 2/16/2026
 Customer: 8945-BOYCEVILLE
 COMMUNITY SCHOOL DISTRICT -
 TIFFANY CREEK ELEMENTARY
 Page: 1 of 2

SOLD TO:		JOB LOCATION	
BOYCEVILLE COMMUNITY SCHOOL DISTRICT 1003 TIFFANY STREET BOYCEVILLE, WI 54725 US		BOYCEVILLE COMMUNITY SCHOOL DISTRICT - TIFFANY CREEK ELEMENTARY 161 EAST STREET BOYCEVILLE, WI 54725 US	
SALESPERSON	ORDERED BY		PAYMENT TERMS
Patrick Boughton			75% Down, Due Upon Receipt

QTY	DESCRIPTION	EXT. PRICE
1.0000	Lexan face replacement, (2) 37" x 119 1/2" white Lexan panels with vinyl graphics, remove and dispose of existing faces and install new faces, manufactured and installed.	
1.0000	(1) Double face EMC message center, (2) 3' 1 13/16" x 9' 5 3/8" units mounted back to back, 10.0mm RGB 96 x 288 matrix, cell modem connection, manufactured.	
1.0000	Install Double face EMC onto existing sign, 3'-1 3/16" x 9'-5 3/8" EMC (2) units mounted back to back (units separate quote), install new EMC into existing sign engineered for future EMC, installed.	

Total Quote Amount: \$40,693.23

PLEASE PAY THIS DEPOSIT AMOUNT: \$30,519.92



8101 International Dr, Wausau, WI 54401 | 715-842-0402 | www.graphichouseinc.com

Email to: Receivables@GraphicHouseInc.com
CONFIDENTIAL CREDIT APPLICATION

Legal name of corporation, partnership or proprietorship _____
Address _____ City _____ State _____ Zip _____
Business Phone _____

If this is a subsidiary:

Name and address of parent company _____

TYPE OF ORGANIZATION:

- Individual Proprietorship
- Partnership
- Corporation: State & Date of Incorporation _____
- Other _____

ADDITIONAL INFORMATION:

How long in existence: _____ years
Tax Exempt Yes No
(If yes, please attach an exemption certificate)

Principals: Name	Home Address	Position	Phone #
A _____	_____	_____	_____
B _____	_____	_____	_____
C _____	_____	_____	_____

AUTHORIZED INDIVIDUALS TO ENTER INTO CONTRACTS ON BEHALF OF THE ORGANIZATION:

Name _____ Title _____ Number of Signatures Required:
Name _____ Title _____ One Two

CREDIT REFERENCES:

1. Bank Name _____ Phone # _____ ABA Routing # _____
Street Address _____ City _____ State _____ Zip _____ Acct. # _____
Bank Officer Name _____ Phone # _____ Email _____

2. Supplier: Name _____ Phone # _____ Email _____
Street Address _____ City _____ State _____ Zip _____ Contact _____

3. Supplier: Name _____ Phone # _____ Email _____
Street Address _____ City _____ State _____ Zip _____ Contact _____

4. Supplier: Name _____ Phone # _____ Email _____
Street Address _____ City _____ State _____ Zip _____ Contact _____

I certify that all of the above information is true and correct to the best of my knowledge. I authorize Graphic House, Incorporated to verify this information and/or obtain additional information from credit reporting agencies to verify or supplement the provided information. I agree to pay attorney fees and court costs should they become necessary for the collection of this account.

Printed Name _____
Signed for the Organization _____ Position _____ Date _____

PERSONAL GUARANTEE

In consideration for the credit extended to the above listed organization, I hereby guarantee and agree to be personally liable for all indebtedness incurred by the organization through any of its agents listed above.

Print Name _____
Signed _____ Date _____

FOR GHI Use:

Sales Representative _____
Approved Denied Remarks _____
Credit Dept. Authorization _____

Option 2: updating the appearance



QUOTE

Opportunity#:032434
Quote#: 1808
Quote Date: 3/3/2026
Page: 1

SOLD TO: BOYCEVILLE COMMUNITY SCHOOL DISTRICT 1003 TIFFANY STREET BOYCEVILLE, WI 54725 US	JOB LOCATION: BOYCEVILLE COMMUNITY SCHOOL DISTRICT - TIFFANY CREEK ELEMENTARY 161 EAST STREET BOYCEVILLE, WI 54725 US
--	---

CUSTOMER #	SALESPERSON	QUOTE DATE	EXPIRATION DATE
8945	Patrick Boughton	3/3/2026	4/2/2026

LINE	DESCRIPTION	Qty
1	LEXAN FACE REPLACEMENT Lexan face replacement, (2) 37" x 119 1/2" white Lexan panels with vinyl graphics, remove and dispose of existing faces and install new faces, manufactured and installed.	1.0000

	AMOUNT
Subtotal	\$1,949.75
Additional Charges	0.00
Estimated Taxes	\$0.00
Total	\$1,949.75

Company Initials _____

Customer Initials_____



QUOTE

Opportunity#: 032434
Quote#: 1808
Quote Date: 3/3/2026
Page: 3

SOLD TO:

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
1003 TIFFANY STREET
BOYCEVILLE, WI 54725
US

JOB LOCATION:

BOYCEVILLE COMMUNITY SCHOOL DISTRICT - TIFFANY CREEK
ELEMENTARY
161 EAST STREET
BOYCEVILLE, WI 54725
US

TERMS AND CONDITIONS

Client is responsible for flagging of property owner's utilities, such as, but not limited to: sprinkling/watering systems, parking lot lighting, landscaping lighting, storm/sanitary sewers, or any other utility that the customer may have buried, etc.

All in-ground bases are engineered for standard soil conditions. Non-standard conditions, such as: sandy soil, clay soil, rocky terrain, water, etc. which require additional concrete, labor, forming, etc. will be at an additional time and materials charge.

Client is responsible for providing access to the JOB site. THERE HAS BEEN NO ALLOWANCE FOR REPAIRS OR BUILDING OF ACCESS TO PERFORM THE DUTIES DESCRIBED IN THE BID DOCUMENTS. ANY ADDITIONAL TIME OR MATERIALS NEEDED TO ACCESS THE JOB SITE OR CREATE A WORK AREA AT THE JOB SITE SO WE ARE ABLE TO PERFORM OUR SCOPE OF WORK, IS THE SOLE RESPONSIBILITY OF THE OWNER. WE ALSO HAVE NO RESPONSIBILITY TO ANY REPAIRS TO JOB SITE OR ACCESS TO JOB SITE BECAUSE OF DAMAGE WE MAY HAVE INCURRED COMPLETING OUR SCOPE OF WORK.

Client has identified the location in which the signage is to be installed. Client is responsible to have existing signage meet all state and local codes, and additional work to bring existing signage to code will be billed at time and materials. The client has the sole responsibility for the structural integrity of all existing structures to support the signage. Graphic House, Inc. is not responsible for any damage that may occur to sign installation areas such as (landscape, blacktop, etc. or otherwise). Graphic House, Inc. will not be responsible in any way for penetrations through roof membranes or wall materials or for any leakage or water damage resulting from any penetrations.

Graphic House, Inc. hereby warrants the sign display against defective workmanship in construction and assembly for one (1) year from the date of the invoice. Faux Corten has a warranty of two (2) years for finish deterioration. No other warranties will apply. All labor for repair of electronic message centers or time and temperature units are covered under warranty for one (1) year from date of installation. All components/parts for electronic message centers or time and temperature units are covered under warranty as outlined by manufacturer. Graphic House, Inc. does not warranty flags. No other warranties or guarantees are expressed or implied, either written or verbal. All warranties will be null and void if anyone other than Graphic House, Inc. services or maintains the signage specified on this proposal, or if the final invoice for this proposal is not paid in full within 45 days of the final invoice date.

Our warranty, and warranties by stand-alone subassemblies manufactured by other companies, are based solely on the client's responsibility to properly maintain, service and clean these sign components at no longer than each six-month interval. This warranty does not apply to vandalism, misuse, acts of God, and war.

Any deviation from prints or altered foundations will weaken the structure to the point that it may fail. This structure is engineered to hold only the signage specified. Do not add additional signage to the structure.

Any changes in the plans or specifications from the date this proposal and prints are approved and authorized will result in an administrative fee of \$400 per change plus the cost of the change. Any changes or extras may extend the time to complete the manufacturing and/or services specified.

Any alteration or deviation from the above specifications involving extra costs will be executed and will become an extra charge over and above the estimate, together with the terms and conditions set forth in the attached addendum which is incorporated herein in its entirety. All agreements contingent upon strikes, accidents or delays beyond our control.

As required by the Wisconsin construction lien law, Graphic House, Inc. hereby notifies the owner that the person or companies furnishing labor or materials for the construction on the owner's land, may have lien rights on the owner's land and building for unpaid costs. Those entitled to these lien rights, in addition to the undersigned contractor are those who contract directly with the owner or those who give the owner notice within sixty days after they first furnish labor or materials for the construction. Accordingly, the owner will probably receive notice from those who furnish labor or materials for the construction and should give a copy of each notice received to the mortgage lender, if any. The contractor agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are fully paid.

If collection action is required to collect a past due account, client agrees to pay the invoiced amount due, together with interest at the contract rate of 1.5% per month (18% annual), and costs of collection, including all attorney's fees incurred by Graphic House, Inc. in exercising its rights or remedies hereunder or enforcing any of the terms and conditions in this proposal. It is agreed that all legal disputes of any nature will be litigated in Marathon County, Wisconsin.

Graphic House, Inc. makes no representations and assumes no responsibility for compliance of signage with Federal, State or local signage regulations or ordinances, except as such requirements are specifically set forth in any permit issued for the signage. Client is solely responsible for determining the size, location and character of signage to Client's satisfaction and as permitted under applicable regulations and ordinances. A manufacturer's label will be affixed to the signage at the discretion of Graphic House, Inc.

This proposal will be a binding contract upon written authorization by Client and written acceptance by Graphic House, Inc. and supersedes all prior negotiations and discussions, oral or written, between the parties. It also grants Graphic House, Inc. consent to use client name and signage for all media and marketing purposes.

THIS PROPOSAL SHALL NOT OBLIGATE GRAPHIC HOUSE, INC. IN ANY WAY UNTIL IT IS ACCEPTED AND SIGNED BY THE V. P. OF SALES OF GRAPHIC HOUSE, INC.; ONCE ACCEPTED AND SIGNED THIS PROPOSAL WILL EXPIRE AFTER 60 DAYS. THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: _____

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

Company Initials _____

Customer Initials _____

GRAPHIC HOUSE
CUSTOM SIGNS ★ SERVICE



QUOTE

Opportunity#:032434
Quote#: 1808
Quote Date: 3/3/2026
Page: 4

SOLD TO:

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
1003 TIFFANY STREET
BOYCEVILLE, WI 54725
US

JOB LOCATION:

BOYCEVILLE COMMUNITY SCHOOL DISTRICT - TIFFANY CREEK
ELEMENTARY
161 EAST STREET
BOYCEVILLE, WI 54725
US

Company Initials _____

Customer Initials _____



DEPOSIT INVOICE

Invoice #: 1808-Deposit

Invoice Date: 3/3/2026
 Customer: 8945-BOYCEVILLE
 COMMUNITY SCHOOL DISTRICT -
 TIFFANY CREEK ELEMENTARY
 Page: 1 of 2

SOLD TO:		JOB LOCATION	
BOYCEVILLE COMMUNITY SCHOOL DISTRICT 1003 TIFFANY STREET BOYCEVILLE, WI 54725 US		BOYCEVILLE COMMUNITY SCHOOL DISTRICT - TIFFANY CREEK ELEMENTARY 161 EAST STREET BOYCEVILLE, WI 54725 US	
SALESPERSON	ORDERED BY		PAYMENT TERMS
Patrick Boughton			75% Down, Due Upon Receipt

QTY	DESCRIPTION	EXT. PRICE
1.0000	Lexan face replacement, (2) 37" x 119 1/2" white Lexan panels with vinyl graphics, remove and dispose of existing faces and install new faces, manufactured and installed.	

Total Quote Amount: \$1,949.75

PLEASE PAY THIS DEPOSIT AMOUNT: \$1,462.31



8101 International Dr, Wausau, WI 54401 | 715-842-0402 | www.graphichouseinc.com

Email to: Receivables@GraphicHouseInc.com

CONFIDENTIAL CREDIT APPLICATION

Legal name of corporation, partnership or proprietorship _____

Address _____ City _____ State _____ Zip _____

Business Phone _____

If this is a subsidiary:

Name and address of parent company _____

TYPE OF ORGANIZATION:

- Individual Proprietorship
- Partnership
- Corporation: State & Date of Incorporation _____
- Other _____

ADDITIONAL INFORMATION:

How long in existence: _____ years
 Tax Exempt Yes No
 (If yes, please attach an exemption certificate)

Principals:	Name	Home Address	Position	Phone #
--------------------	-------------	---------------------	-----------------	----------------

A _____

B _____

C _____

AUTHORIZED INDIVIDUALS TO ENTER INTO CONTRACTS ON BEHALF OF THE ORGANIZATION:

Name _____	Title _____	Number of Signatures Required: _____
Name _____	Title _____	<input type="radio"/> One <input type="radio"/> Two

CREDIT REFERENCES:

1. Bank Name _____ Phone # _____ ABA Routing # _____

Street Address _____ City _____ State _____ Zip _____ Acct. # _____

Bank Officer Name _____ Phone# _____ Email _____

2. Supplier: Name _____ Phone # _____ Email _____

Street Address _____ City _____ State _____ Zip _____ Contact _____

3. Supplier: Name _____ Phone # _____ Email _____

Street Address _____ City _____ State _____ Zip _____ Contact _____

4. Supplier: Name _____ Phone # _____ Email _____

Street Address _____ City _____ State _____ Zip _____ Contact _____

I certify that all of the above information is true and correct to the best of my knowledge. I authorize Graphic House, Incorporated to verify this information and/or obtain additional information from credit reporting agencies to verify or supplement the provided information. I agree to pay attorney fees and court costs should they become necessary for the collection of this account.

Printed Name _____

Signed for the Organization _____ Position _____ Date _____

PERSONAL GUARANTEE

In consideration for the credit extended to the above listed organization, I hereby guarantee and agree to be personally liable for all indebtedness incurred by the organization through any of its agents listed above.

Print Name _____

Signed _____ Date _____

FOR GHI Use:

Sales Representative _____

Approved Denied Remarks _____

Credit Dept. Authorization _____



QUOTE

Opportunity#:032433
 Quote#: 1754
 Quote Date: 2/16/2026
 Page: 1

SOLD TO: Boyceville Community School District 1003 Tiffany St Boyceville, WI 54725 US		JOB LOCATION: Boyceville Community School District 1003 Tiffany St Boyceville, WI 54725 US	
CUSTOMER #	SALESPERSON	QUOTE DATE	EXPIRATION DATE
0126490	Patrick Boughton	2/16/2026	3/18/2026

LINE	DESCRIPTION	Qty
1	INSTALL EMC INTO EXISTING SIGN Install Double face EMC onto existing sign, 3'1 13/16" x 9'5 3/8" EMC (2) units mounted back to back (units separate quote), remove and dispose of existing EMC and install new EMC, trim cladding to fit and install filler panels where necessary, field verify, installed.	1.0000
2	DOUBLE FACE EMC UNIT (1) Double face EMC message center, (2) 3' 1 13/16" x 9' 5 3/8" units mounted back to back, 8.0mm RGB 120 x 360 matrix, cell modem connection, manufactured	1.0000
3	LEXAN FACE REPLACEMENT Lexan face replacement, (2) 49" x 119 1/2" white Lexan panels with vinyl graphics, remove and dispose of existing faces and install new faces, manufactured and installed.	1.0000

	AMOUNT
Subtotal	\$47,996.24
Additional Charges	0.00
Estimated Taxes	\$0.00
Total	\$47,996.24

Company Initials _____

Customer Initials _____



QUOTE

Opportunity#: 032433
Quote#: 1754
Quote Date: 2/16/2026
Page: 3

SOLD TO:

Boyceville Community School District
1003 Tiffany St
Boyceville, WI 54725
US

JOB LOCATION:

Boyceville Community School District
1003 Tiffany St
Boyceville, WI 54725
US

TERMS AND CONDITIONS

Client is responsible for flagging of property owner's utilities, such as, but not limited to: sprinkling/watering systems, parking lot lighting, landscaping lighting, storm/sanitary sewers, or any other utility that the customer may have buried, etc.

All in-ground bases are engineered for standard soil conditions. Non-standard conditions, such as: sandy soil, clay soil, rocky terrain, water, etc. which require additional concrete, labor, forming, etc. will be at an additional time and materials charge. Client is responsible for providing access to the JOB site. THERE HAS BEEN NO ALLOWANCE FOR REPAIRS OR BUILDING OF ACCESS TO PERFORM THE DUTIES DESCRIBED IN THE BID DOCUMENTS. ANY ADDITIONAL TIME OR MATERIALS NEEDED TO ACCESS THE JOB SITE OR CREATE A WORK AREA AT THE JOB SITE SO WE ARE ABLE TO PERFORM OUR SCOPE OF WORK, IS THE SOLE RESPONSIBILITY OF THE OWNER. WE ALSO HAVE NO RESPONSIBILITY TO ANY REPAIRS TO JOB SITE OR ACCESS TO JOB SITE BECAUSE OF DAMAGE WE MAY HAVE INCURRED COMPLETING OUR SCOPE OF WORK.

Client has identified the location in which the signage is to be installed. Client is responsible to have existing signage meet all state and local codes, and additional work to bring existing signage to code will be billed at time and materials. The client has the sole responsibility for the structural integrity of all existing structures to support the signage. Graphic House, Inc. is not responsible for any damage that may occur to sign installation areas such as (landscape, blacktop, etc. or otherwise). Graphic House, Inc. will not be responsible in any way for penetrations through roof membranes or wall materials or for any leakage or water damage resulting from any penetrations.

Graphic House, Inc. hereby warrants the sign display against defective workmanship in construction and assembly for one (1) year from the date of the invoice. Faux Corten has a warranty of two (2) years for finish deterioration. No other warranties will apply. All labor for repair of electronic message centers or time and temperature units are covered under warranty for one (1) year from date of installation. All components/parts for electronic message centers or time and temperature units are covered under warranty as outlined by manufacturer. Graphic House, Inc. does not warranty flags. No other warranties or guarantees are expressed or implied, either written or verbal. All warranties will be null and void if anyone other than Graphic House, Inc. services or maintains the signage specified on this proposal, or if the final invoice for this proposal is not paid in full within 45 days of the final invoice date.

Our warranty, and warranties by stand-alone subassemblies manufactured by other companies, are based solely on the client's responsibility to properly maintain, service and clean these sign components at no longer than each six-month interval. This warranty does not apply to vandalism, misuse, acts of God, and war.

Any deviation from prints or altered foundations will weaken the structure to the point that it may fail. This structure is engineered to hold only the signage specified. Do not add additional signage to the structure.

Any changes in the plans or specifications from the date this proposal and prints are approved and authorized will result in an administrative fee of \$400 per change plus the cost of the change. Any changes or extras may extend the time to complete the manufacturing and/or services specified.

Any alteration or deviation from the above specifications involving extra costs will be executed and will become an extra charge over and above the estimate, together with the terms and conditions set forth in the attached addendum which is incorporated herein in its entirety. All agreements contingent upon strikes, accidents or delays beyond our control.

As required by the Wisconsin construction lien law, Graphic House, Inc. hereby notifies the owner that the person or companies furnishing labor or materials for the construction on the owner's land, may have lien rights on the owner's land and building for unpaid costs. Those entitled to these lien rights, in addition to the undersigned contractor are those who contract directly with the owner or those who give the owner notice within sixty days after they first furnish labor or materials for the construction. Accordingly, the owner will probably receive notice from those who furnish labor or materials for the construction and should give a copy of each notice received to the mortgage lender, if any. The contractor agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are fully paid.

If collection action is required to collect a past due account, client agrees to pay the invoiced amount due, together with interest at the contract rate of 1.5% per month (18% annual), and costs of collection, including all attorney's fees incurred by Graphic House, Inc. in exercising its rights or remedies hereunder or enforcing any of the terms and conditions in this proposal. It is agreed that all legal disputes of any nature will be litigated in Marathon County, Wisconsin.

Graphic House, Inc. makes no representations and assumes no responsibility for compliance of signage with Federal, State or local signage regulations or ordinances, except as such requirements are specifically set forth in any permit issued for the signage. Client is solely responsible for determining the size, location and character of signage to Client's satisfaction and as permitted under applicable regulations and ordinances. A manufacturer's label will be affixed to the signage at the discretion of Graphic House, Inc.

This proposal will be a binding contract upon written authorization by Client and written acceptance by Graphic House, Inc. and supersedes all prior negotiations and discussions, oral or written, between the parties. It also grants Graphic House, Inc. consent to use client name and signage for all media and marketing purposes.

THIS PROPOSAL SHALL NOT OBLIGATE GRAPHIC HOUSE, INC. IN ANY WAY UNTIL IT IS ACCEPTED AND SIGNED BY THE V. P. OF SALES OF GRAPHIC HOUSE, INC.; ONCE ACCEPTED AND SIGNED THIS PROPOSAL WILL EXPIRE AFTER 60 DAYS. THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: _____

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

Company Initials _____

Customer Initials _____



DEPOSIT INVOICE

Invoice #: 1754-Deposit

Invoice Date: 2/16/2026
 Customer: 0126490-Boyceville
 Community School District
 Page: 1 of 2

SOLD TO:		JOB LOCATION	
Boyceville Community School District 1003 Tiffany St Boyceville, WI 54725 US		Boyceville Community School District 1003 Tiffany St Boyceville, WI 54725 US	
SALESPERSON	ORDERED BY	PAYMENT TERMS	
Patrick Boughton	Kaiser, Nicholas	75% Down, Due Upon Receipt	

QTY	DESCRIPTION	EXT. PRICE
1.0000	Install Double face EMC onto existing sign, 3'1 13/16" x 9'5 3/8" EMC (2) units mounted back to back (units separate quote), remove and dispose of existing EMC and install new EMC, trim cladding to fit and install filler panels where necessary, field verify, installed.	
1.0000	(1) Double face EMC message center, (2) 3' 1 13/16" x 9' 5 3/8" units mounted back to back, 8.0mm RGB 120 x 360 matrix, cell modem connection, manufactured	
1.0000	Lexan face replacement, (2) 49" x 119 1/2" white Lexan panels with vinyl graphics, remove and dispose of existing faces and install new faces, manufactured and installed.	

Total Quote Amount: \$47,996.24
 PLEASE PAY THIS DEPOSIT AMOUNT: \$35,997.18



8101 International Dr, Wausau, WI 54401 | 715-842-0402 | www.graphichouseinc.com

Email to: Receivables@GraphicHouseInc.com

CONFIDENTIAL CREDIT APPLICATION

Legal name of corporation, partnership or proprietorship _____

Address _____ City _____ State _____ Zip _____

Business Phone _____

If this is a subsidiary:

Name and address of parent company _____

TYPE OF ORGANIZATION:

- o Individual Proprietorship
o Partnership
o Corporation: State & Date of Incorporation _____
o Other _____

ADDITIONAL INFORMATION:

How long in existence: _____ years
Tax Exempt o Yes o No
(If yes, please attach an exemption certificate)

Principals: Name Home Address Position Phone #

A _____

B _____

C _____

AUTHORIZED INDIVIDUALS TO ENTER INTO CONTRACTS ON BEHALF OF THE ORGANIZATION:

Name _____ Title _____ Number of Signatures Required:
Name _____ Title _____ o One o Two

CREDIT REFERENCES:

1. Bank Name _____ Phone # _____ ABA Routing # _____

Street Address _____ City _____ State _____ Zip _____ Acct. # _____

Bank Officer Name _____ Phone# _____ Email _____

2. Supplier: Name _____ Phone # _____ Email _____

Street Address _____ City _____ State _____ Zip _____ Contact _____

3. Supplier: Name _____ Phone # _____ Email _____

Street Address _____ City _____ State _____ Zip _____ Contact _____

4. Supplier: Name _____ Phone # _____ Email _____

Street Address _____ City _____ State _____ Zip _____ Contact _____

I certify that all of the above information is true and correct to the best of my knowledge. I authorize Graphic House, Incorporated to verify this information and/or obtain additional information from credit reporting agencies to verify or supplement the provided information. I agree to pay attorney fees and court costs should they become necessary for the collection of this account.

Printed Name _____

Signed for the Organization _____ Position _____ Date _____

PERSONAL GUARANTEE

In consideration for the credit extended to the above listed organization, I hereby guarantee and agree to be personally liable for all indebtedness incurred by the organization through any of its agents listed above.

Print Name _____

Signed _____ Date _____

FOR GHI Use:

Sales Representative _____

Approved Denied Remarks _____

Credit Dept. Authorization _____

From: **Thomas Robarge** <thomas@ecbusinessinteriors.com>
Date: Tue, Mar 24, 2026 at 8:19 AM
Subject: Boyceville School District: Casework Demolition & Replacement
To: Nicholas Kaiser <nicholask@boyceville.k12.wi.us>

Good morning Nick,

Please see the attached quotation for the demolition of the existing casework and the new custom casework package for the classrooms and administrative areas. This includes removal and disposal of the existing casework, along with delivery and installation of the new product per the drawings.

A few key items to note:

- Project total: \$68,930.00 (tax exempt)
- Lead time for new casework is approximately 8–11 weeks from order entry
- Work is planned to align with a summer installation schedule
- Demolition scope does not include plumbing or electrical (if required)

We will complete one final field measurement prior to placing the order and can walk through the quote and drawings together to ensure everything is covered as expected. Let me know if you'd like to schedule a time to review or make any adjustments. Once everything looks good on your end, we can coordinate next steps and timing to keep things on track for summer.

Thank you,



Thomas Robarge
General Manager
Eau Claire Business Interiors
[2224 Mercantile Drive](#)
[Eau Claire, WI 54703](#)
[Phone: 715-833-2300](#)
[Fax: 715-833-2180](#)
[Cell Phone: 715-210-1274](#)



QUOTATION: 26-0324-DR

Date Issued: 3/24/26

Page: 1 of 4

To: Boyceville Community School District
 1003 Tiffany Street
 Boyceville, WI 54725

Attn: Nick Kaiser
 Phone: 715-643-3647
 Email: nicholask@boyceville.k12.wi.us

We are pleased to quote you as follows:

QUANTITY ITEM NUMBER AND DESCRIPTION

DEMOLITION OF EXISTING CUSTOM PLASTIC LAMINATE CASEWORK

- 1 ea Labor And Materials To Remove And Dispose Of All Casework Sections Per Customer Request.
 Rooms Included Are Below:
 321, 333, 334, 345, 346, 347 and 401
 * EC Business Interiors Demolition Work Does Not Include Plumbing Or Electrical Work, If Required To Complete Scope

CUSTOM PLASTIC LAMINATE CASEWORK

Manufactured Custom Plastic Laminate Casework (Throughout)

District Office Counter Tops and Classroom Laminate: Wilsonart,
 Pattern: Sierra Cascade 5005-38
 Classroom Cabinets Laminate: Panolam, Pattern: Pepperdust HP451SD
 Reception Desk Shell (Room 321) Laminate: Pionite, Pattern: Absolute Acadjou WY160SD
 Reception Desk Platform Laminate: WilsonArt, Pattern: Slate Grey D91-60 Matte Finish
 Edge Banding: Self Edge To Match Surface Laminate
 Locks: Provide locks on casework drawers and doors where indicated on drawings.
 Fixed Standard Shelf and Workstation Brackets where indicated on drawings.
 Shelves In Cabinets: Shelf Standards and Rests: Plastic Shelf Supports With Steel Pins.
 Swining Doors: Hinges, Pulls and Catches: Concealed Hinges, Chrome Wire Pulls, Magnetic Catches
 Drawers: Pulls and Slides: Chrome Wire Pulls, Standard Full Extension Arms For Slides

Area: Room 321 - Tops & Misc. Items

* Per Drawing A1 (Dated 03.18.2026)
 * Laminate WilsonArt Sierra Cascade 5005-38, Unless Noted Otherwise)
 * 1-1/8" Thick Surfaces, Unless Noted Otherwise)

- 1 ea Area: Administration Office, Custom PLAM Surfac With Backsplash
 * ECBI To Field Cut For Sink Location
- 1 ea Area: Behind Reception Top, Custom PLAM Surface
- 2 ea Area: Backroom Tops, Custom PLAM Surface - With 1" Overhang
- 1 ea Area: Cubby Top, Custom PLAM Surface
- 2 ea Area: Business Services / Fish Bowl, Custom Modesty Panels To Cover Ht. Adj. Legs, 1/4" Thick PLAM
 * Laminate: Pionite Absolute Acajou WY1605D
- 2 ea Area: Business Services / Fish Bowl, Custom Drawer Units, (1) FF Pedestal and (1) BBF Pedestal
 * Laminate: Pionite Absolute Acajou WY1605D
 * Locking Drawer Units



QUOTATION:

26-0324-DR

Date Issued:

3/24/26

Page:

2 of 4

To: Boyceville Community School District
 1003 Tiffany Street
 Boyceville, WI 54725

Attn: Nick Kaiser
 Phone: 715-643-3647
 Email: nicholask@boyceville.k12.wi.us

We are pleased to quote you as follows:

QUANTITY	ITEM NUMBER	DESCRIPTION
		<p><u>Area: Room 321 - Admin Assistant</u> * Per Drawing A1 (Dated 03.17.2026) * Desk Shell / Wall Laminate: Pionite Absolute Acajou WY1605D * Transaction Top (Elevation A) Laminate: WilsonArt Slate Grey D91-60 * Transaction Top (Elevation B) Laminate: Pionite Absolute Acajou WY1605D * Height Adjustable / Desk Surface Laminate: Pionite Absolute Acajou WY1605D</p>
1	ea	<p>Area: Room 321 - Admin Assistant, Custom PLAM Desk Unit With Wall Casing * Custom (2) Locking Drawer Units - 2 Drawers Per Unit * Height Adjustable Base For 30"x60" Work Surface, 2-Leg 3 Stage Height Adjustable Base With Height Range: 23" - 48" H, Programmable Presets On Handset; Finish Color: Silver Base Color. * Fixed Table Off Wall * Custom (2) Transaction Tops</p>
1	ea	<p>Area: Room 321 - Admin Assistant, Missing Laminate Piece On Current Existing Product EC Business Interiors To Repair In Field, Size: 28"Wx31"H</p>
		<p><u>Area: Classroom 333</u> * Per Drawing A1 (Dated 03.18.2026) * Surface Laminate: WilsonArt Sierra Cascade 5005-38 * Self Edge: WilsonArt Sierra Cascade 5005-38 * Cabinet Laminate: Panolam, Pattern: Pepperdust HP451SD</p>
1	ea	<p>Area: Classroom 333, Upper/Lower Cabinets With 4" H Backsplash and 4" Toe Kick (1) Adjustable Shelf For Each Storage Cabinet</p>
1	ea	<p>Area: Classroom 333, (1) Wardrobe - 48Wx24Dx84H (4) Adjustable Shelves For Wardrobe Cabinet</p>
		<p><u>Area: Classroom 334</u> * Per Drawing A1 (Dated 03.18.2026) * Surface Laminate: WilsonArt Sierra Cascade 5005-38 * Self Edge: WilsonArt Sierra Cascade 5005-38 * Cabinet Laminate: Panolam, Pattern: Pepperdust HP451SD</p>
1	ea	<p>Area: Classroom 334, Lower Floor Cabinets With 4" H Backsplash, 4" Toe Kick and Filler Pieces (1) Adjustable Shelf For Each Storage Cabinet</p>
		<p><u>Area: Classroom 345</u> * Per Drawing A1 (Dated 03.17.2026) * Surface Laminate: WilsonArt Sierra Cascade 5005-38 * Self Edge: WilsonArt Sierra Cascade 5005-38 * Cabinet Laminate: Panolam, Pattern: Pepperdust HP451SD</p>
1	ea	<p>Area: Classroom 345, Lower Floor Cabinets With 4" H Backsplash, 4" Toe Kick and Filler Pieces (1) Adjustable Shelf For Each Storage Cabinet</p>



QUOTATION: **26-0324-DR**
 Date Issued: 3/24/26
 Page: 3 of 4

To: Boyceville Community School District
 1003 Tiffany Street
 Boyceville, WI 54725

Attn: Nick Kaiser
 Phone: 715-643-3647
 Email: nicholask@boyceville.k12.wi.us

We are pleased to quote you as follows:

QUANTITY ITEM NUMBER AND DESCRIPTION

Area: Classroom 346

- * Per Drawing A1 (Dated 03.17.2026)
- * Surface Laminate: WilsonArt Sierra Cascade 5005-38
- * Self Edge: WilsonArt Sierra Cascade 5005-38
- * Cabinet Laminate: Panolam, Pattern: Pepperdust HP451SD

1 ea Area: Classroom 346, Lower Floor Cabinets With 4" H Backsplash and 4" Toe Kick
 (1) Adjustable Shelf For Each Storage Cabinet

Area: Classroom 347

- * Per Drawing A1 (Dated 03.17.2026)
- * Surface Laminate: WilsonArt Sierra Cascade 5005-38
- * Self Edge: WilsonArt Sierra Cascade 5005-38
- * Cabinet Laminate: Panolam, Pattern: Pepperdust HP451SD

1 ea Area: Classroom 347, Lower Floor Cabinets With 4" H Backsplash and 4" Toe Kick
 (1) Adjustable Shelf For Each Storage Cabinet

1 ea Area: Classroom 347, 2-Drawer (File File) Unit With PLAM Surface

2 ea Area: Classroom 347, (2) Wardrobe - 48Wx24Dx84H
 (4) Adjustable Shelves For Each Wardrobe Cabinet

Area: Room 401 - AD Office

- * Per Drawing A1 (Dated 03.18.2026)
- * Surface Laminate: WilsonArt Sierra Cascade 5005-38
- * Self Edge: WilsonArt Sierra Cascade 5005-38
- * Cabinet Laminate: Panolam, Pattern: Pepperdust HP451SD

1 ea Area: Room 401, Lower Floor Cabinets With 4" H Backsplash and 4" Toe Kick
 (1) Adjustable Shelf For Each Storage Cabinet

2 ea Area: Room 401, (2) Wardrobe - 48Wx24Dx84H
 (4) Adjustable Shelves For Each Wardrobe Cabinet

*** EC Business Interiors To Confirm Field Measurements Prior To Order ***

<u>Boyceville Community School District</u>	
Demolition of Existing Custom PLAM Casework	
Custom Plastic Laminate, Delivered & Installed	
Grand Total	\$68,930.00
* Above Total Does Not Include Sales Tax - Exempt Project	



QUOTATION: 26-0324-DR

Date Issued: 3/24/26

Page: 4 of 4

To: Boyceville Community School District
1003 Tiffany Street
Boyceville, WI 54725

Attn: Nick Kaiser
Phone: 715-643-3647
Email: nicholask@boyceville.k12.wi.us

We are pleased to quote you as follows:

QUANTITY ITEM NUMBER AND DESCRIPTION

** Quotation Continued For EC Business Interiors Standard Terms Portion **

TERMS:

- *Pricing is Valid For 45 Days.*
Product leadtime is approximately 8-11 weeks from date of order entry.
Payment terms: 30% down, remainder due; net 10 days from invoice date.
Terms: 1-1/2% per month late payment charge will be assessed on all past due invoices. \$5.00 minimum charge.
A convenience fee of 4.75% will be added to payments made by credit card.
All products ordered are non-returnable to the manufacturer.
Pricing based on quantities quoted above; changes in quantity ordered, could result in product price changes.
Price includes freight, delivery, installation and waste removal.
Price is subject to all applicable sales tax unless provided exemption form.
Lease financing available.

[Signature]
Thomas Robarge, General Manager

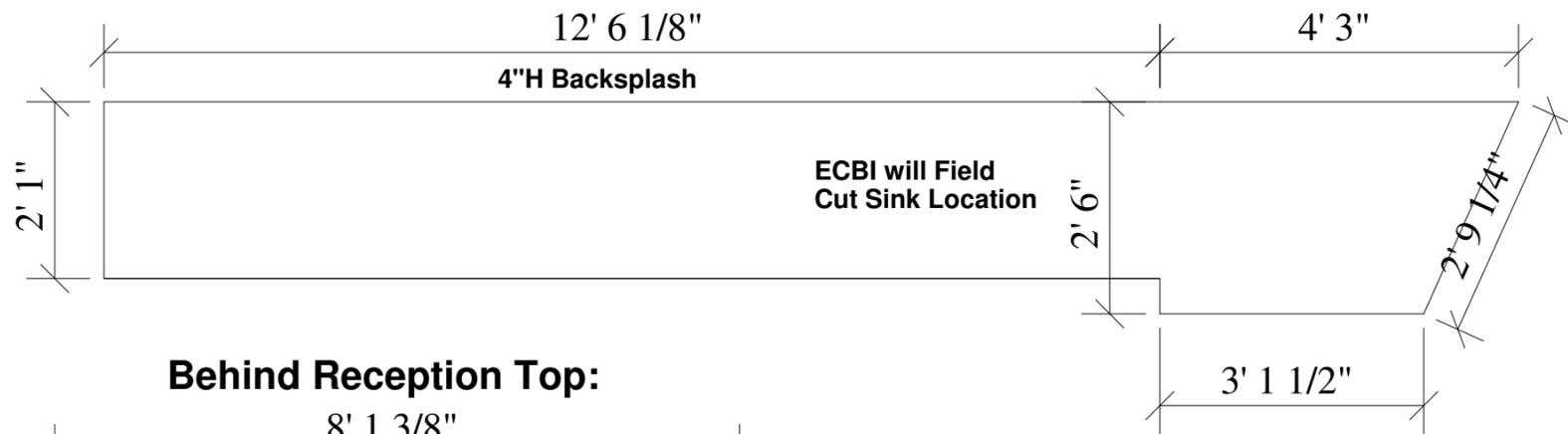
Accepted By: _____

Title: _____

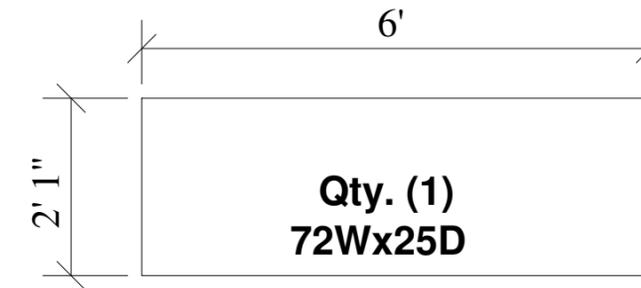
Purchase Order: _____

Date: _____

Admin Office: (need backsplash)

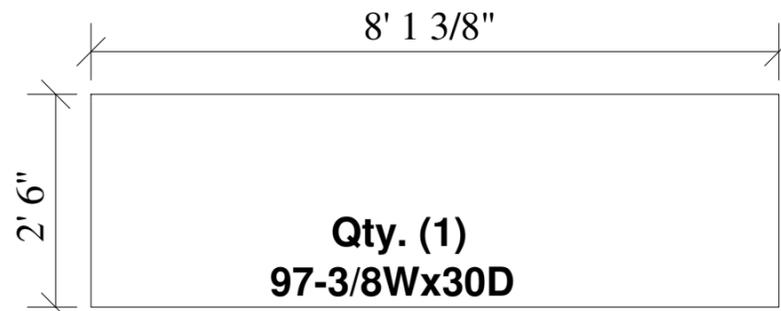


Cubby Top:



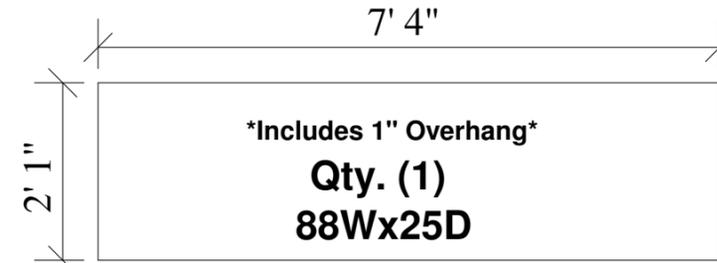
Qty. (1)
72Wx25D

Behind Reception Top:

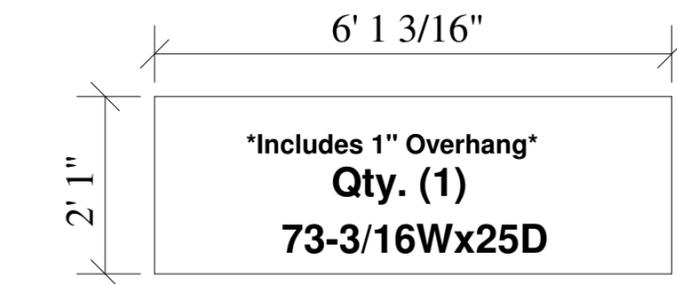


Qty. (1)
97-3/8Wx30D

Backroom Tops:



Includes 1" Overhang
Qty. (1)
88Wx25D

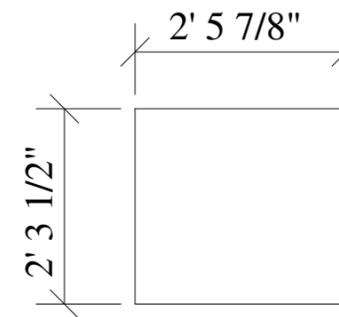


Includes 1" Overhang
Qty. (1)
73-3/16Wx25D

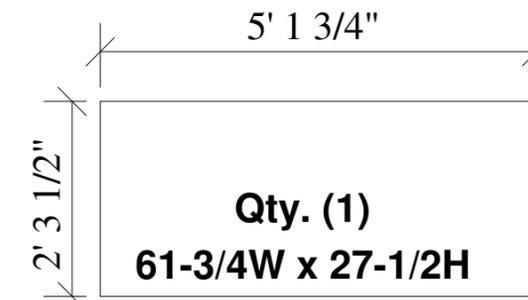
Laminate: Wilsonart Sierra Cascade 5005-38
1-1/8" Thick Surfaces

**Business Services/Fish Bowl:
Modesty Panels**

Modesty Panel Thickness: 1/4" Thick



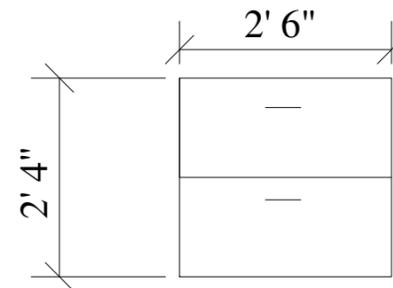
Qty. (1)
29-7/8W x 27-1/2H



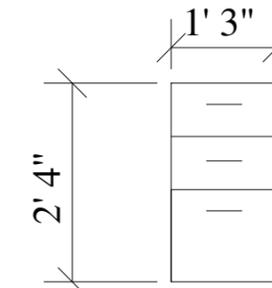
Qty. (1)
61-3/4W x 27-1/2H

Laminate: Pionite Absolute Acajou WY1605D

Drawer Units



Qty. (1)
30W x 17-7/8D x 28H
File File Pedestal
Wire Pulls
With Lock



Qty. (1)
15W x 17-7/8D x 28H
Box Box File Pedestal
Wire Pulls
With Lock

Laminate: Pionite Absolute Acajou WY1605D

A1

03.18.26

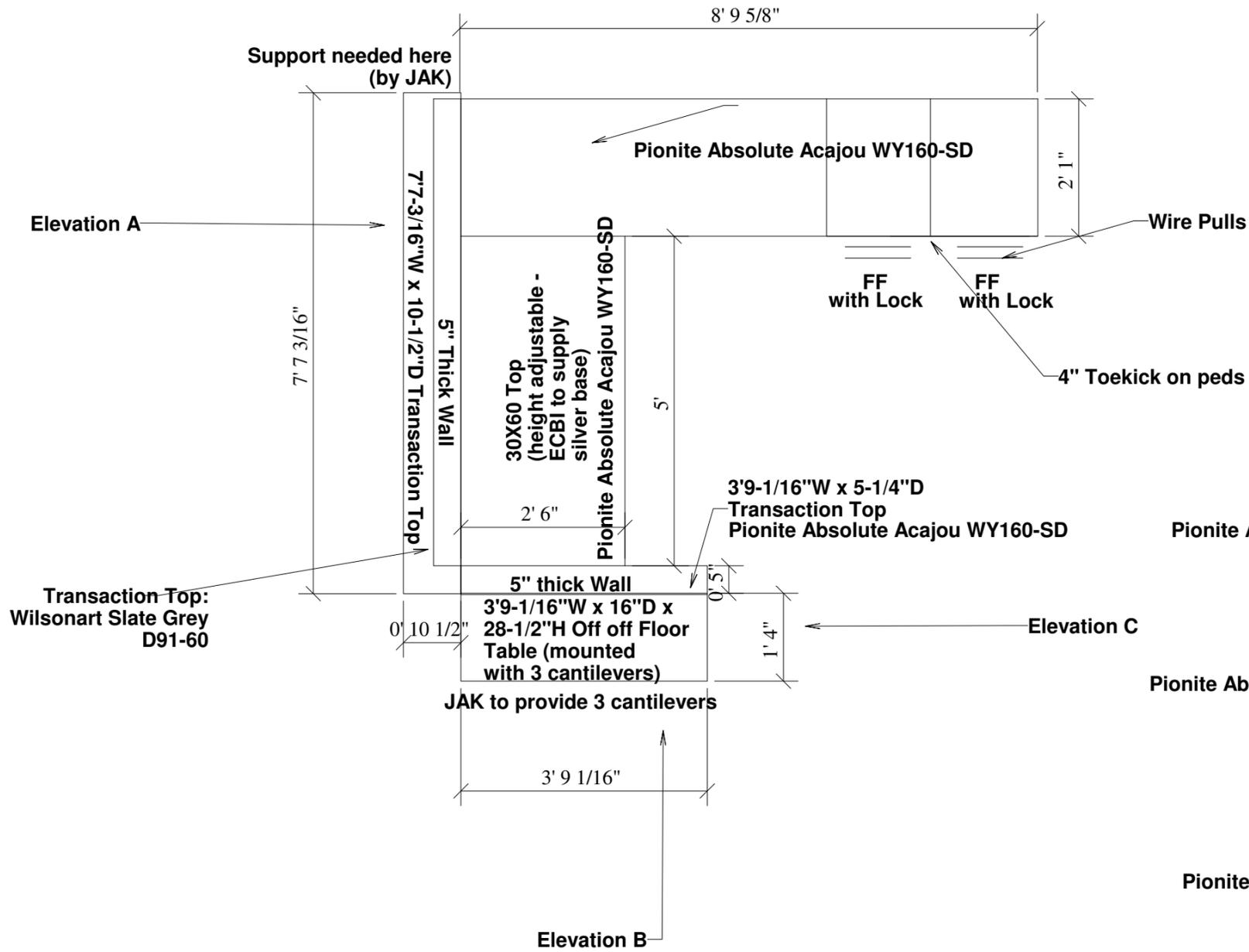
Option 1
Plan View
1/2"=1'-0"

321 - Tops & Misc. Items
Boyceville School District
Boyceville, WI

Eau Claire Business Interiors
2224 Mercantile Drive
Eau Claire, WI 54703

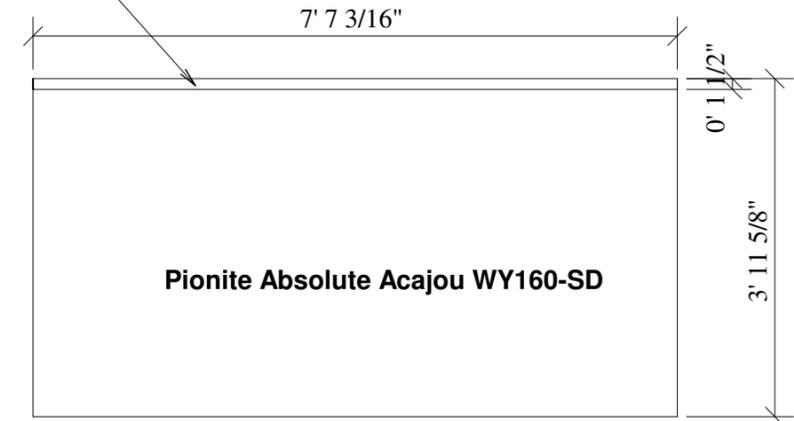
Note: Missing laminate panel piece - ECBI to repair in field 28"W x 31"H

Top View

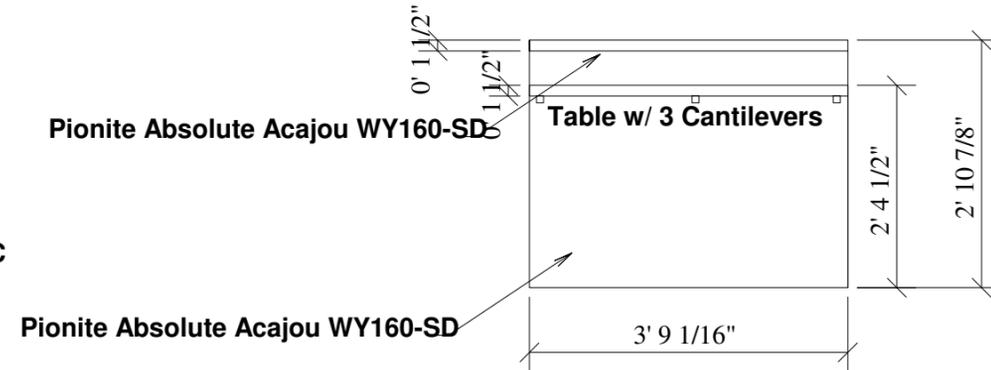


Wilsonart Slate Grey D91-60

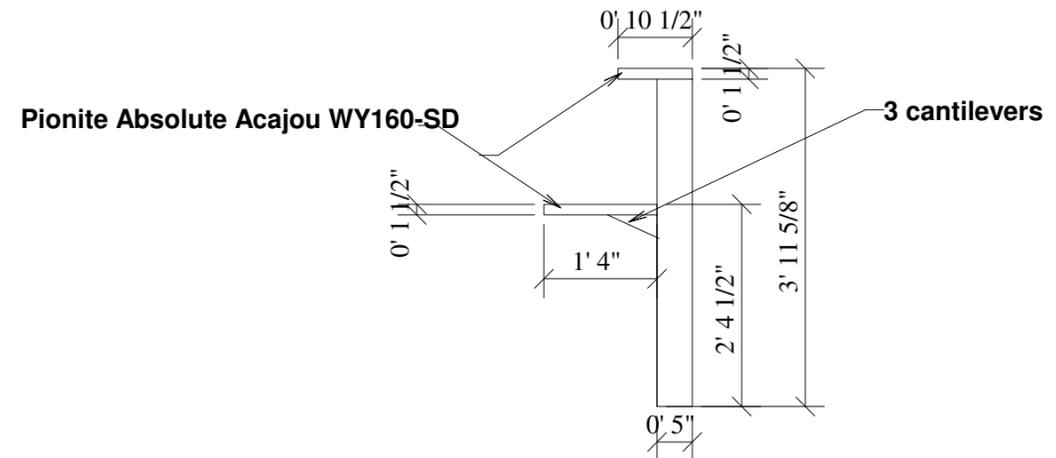
Elevation A



Elevation B



Elevation C



* Construct wall similar to JAK SO # S14973 *

A1

03.17.26

Option 1
Plan View
1/2" = 1'-0"

Admin Assistant 321
Boyceville School District
Boyceville, WI

Eau Claire Business Interiors
2224 Mercantile Drive
Eau Claire, WI 54703

A1

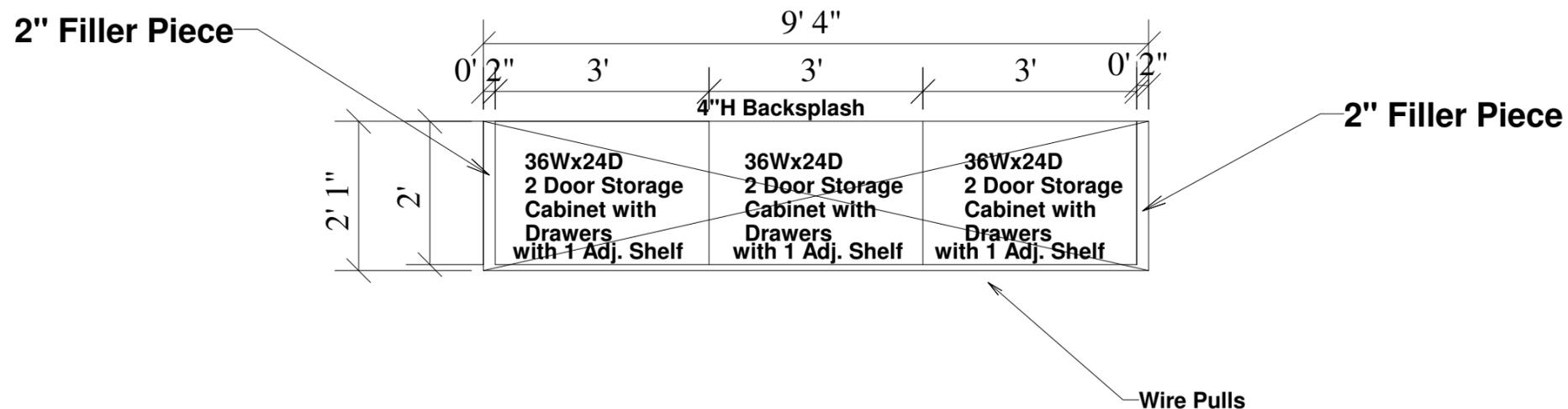
03.18.26

Option 1
Plan View
1/2" = 1'-0"

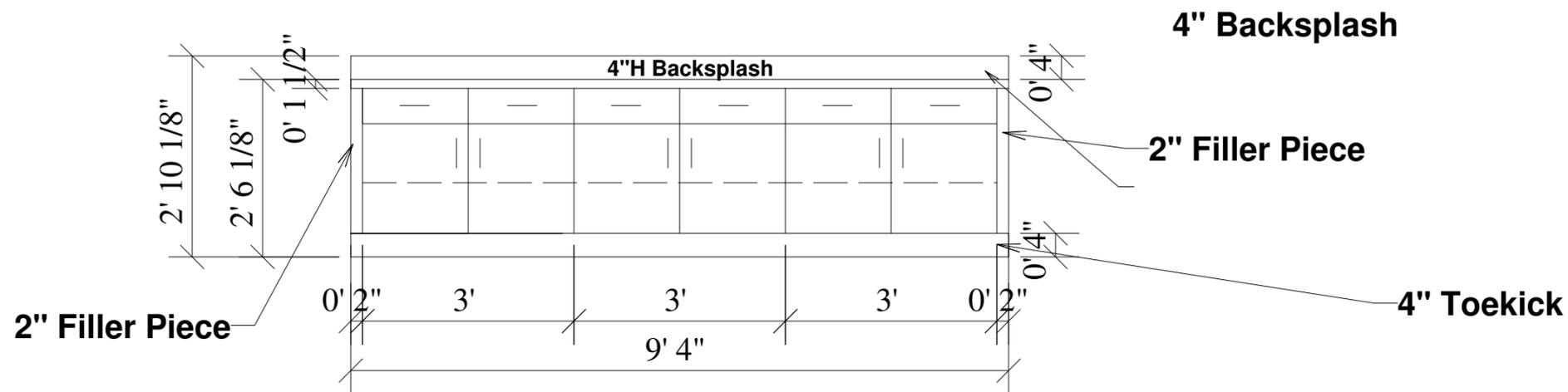
Classroom 334
Boyceville School District
Boyceville, WI

Eau Claire Business Interiors
2224 Mercantile Drive
Eau Claire, WI 54703

Top View



Front View



Surface Laminate: Wilsonart Sierra Cascade 5005-38
Self Edge: Wilsonart Sierra Cascade 5005-38
Cabinet Laminate: Panolam Pepperdust HP451SD

A1

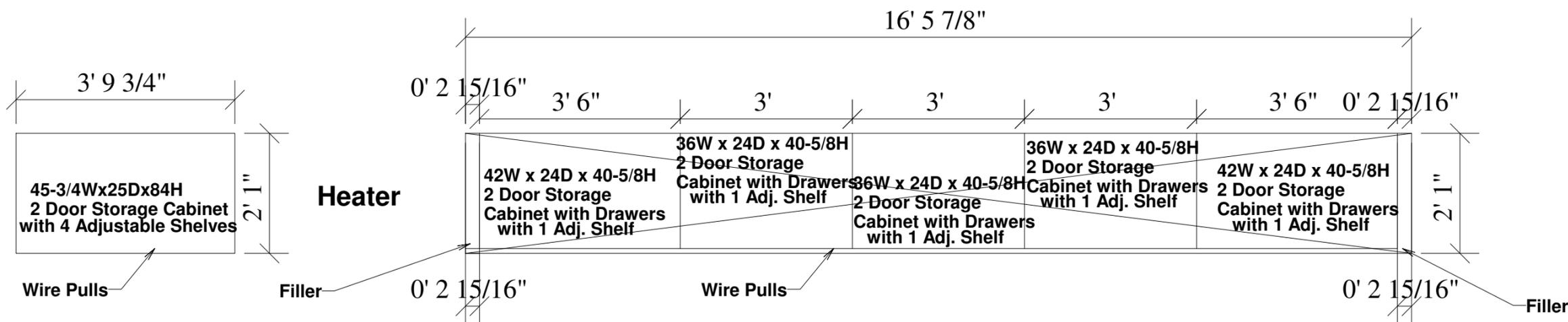
03.17.26

Option 1
Plan View
1/2"=1'-0"

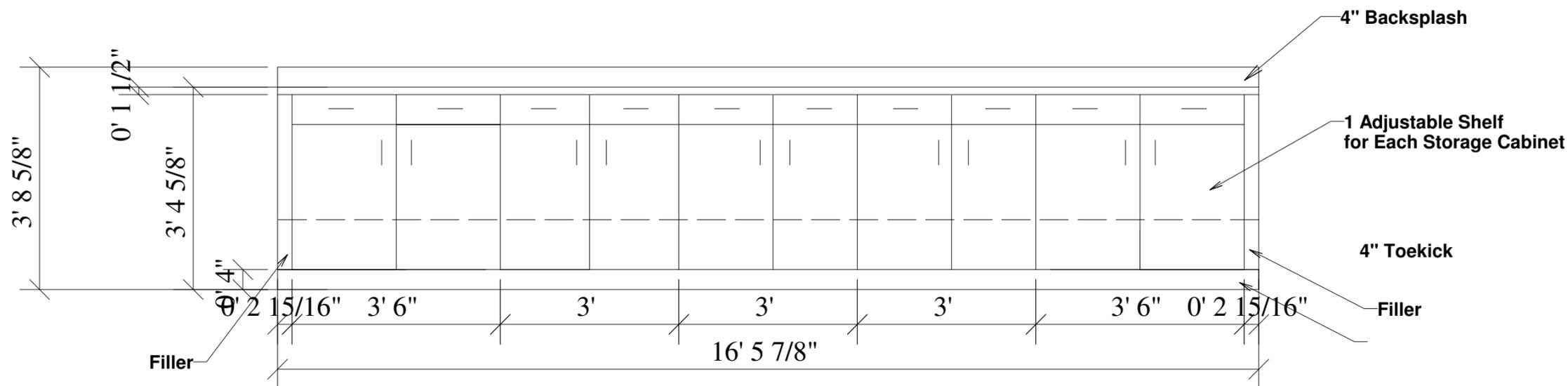
Classroom 345
Boyceville School District
Boyceville, WI

Eau Claire Business Interiors
2224 Mercantile Drive
Eau Claire, WI 54703

Top View

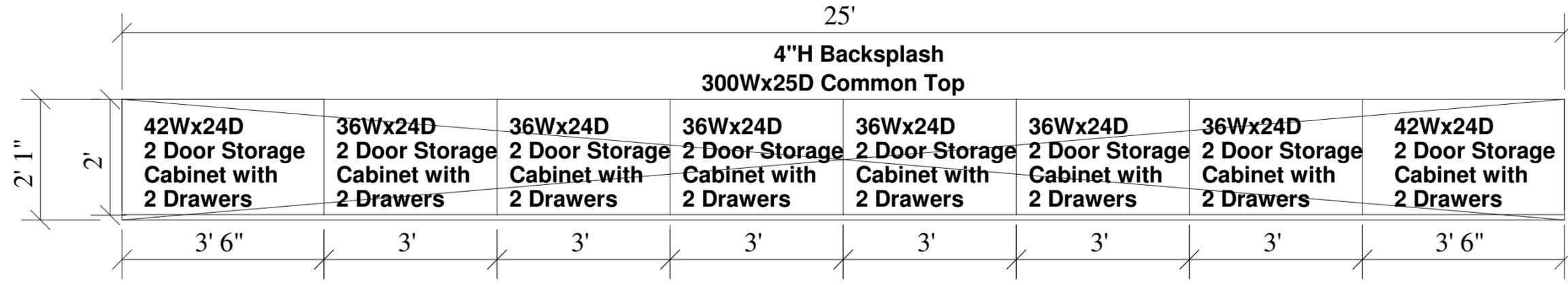


Front View

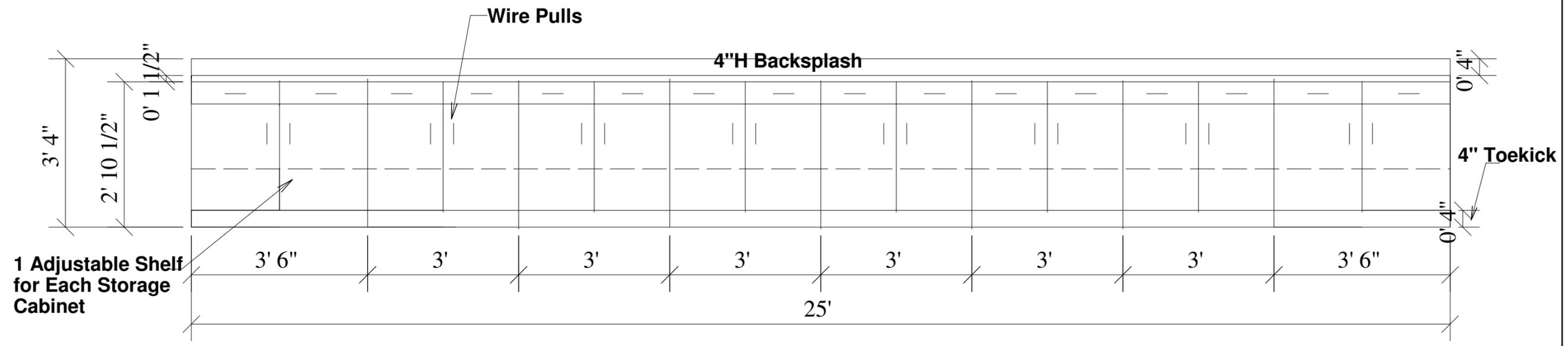


Surface Laminate: Wilsonart Sierra Cascade 5005-38
Self Edge: Wilsonart Sierra Cascade 5005-38
Cabinet Laminate: Panolam Pepperdust HP451SD

Top View



Front View



Surface Laminate: Wilsonart Sierra Cascade 5005-38
Self Edge: Wilsonart Sierra Cascade 5005-38
Cabinet Laminate: Panolam Pepperdust HP451SD

A1

03.17.26

Option 1
Plan View
1/2" = 1'-0"

Classroom 346
Boyceville School District
Boyceville, WI

Eau Claire Business Interiors
2224 Mercantile Drive
Eau Claire, WI 54703

A1

03.17.26

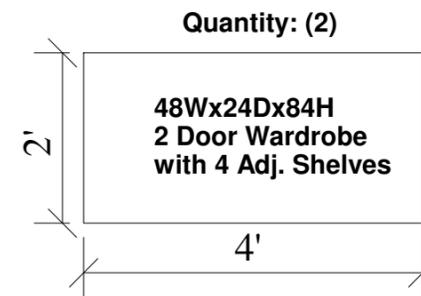
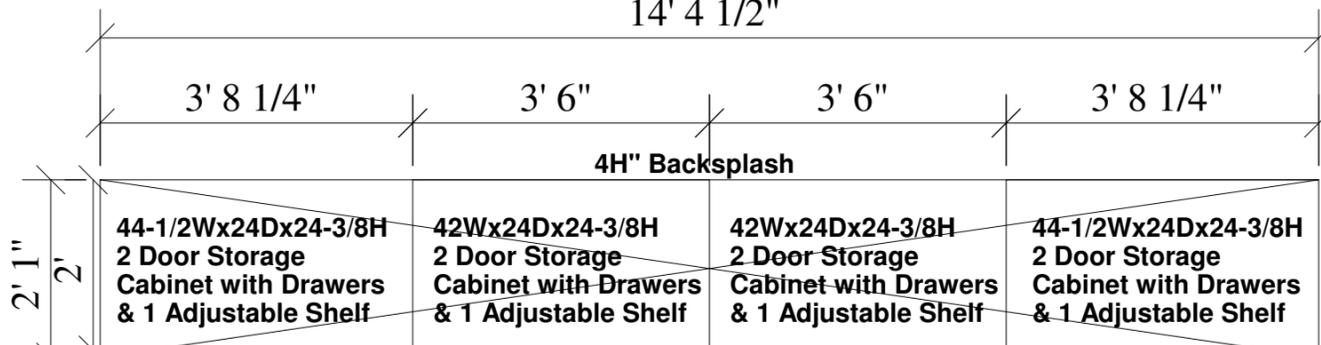
Option 1
Plan View
1/2"=1'-0"

Classroom 347
Boyceville School District
Boyceville, WI

Eau Claire Business Interiors
2224 Mercantile Drive
Eau Claire, WI 54703

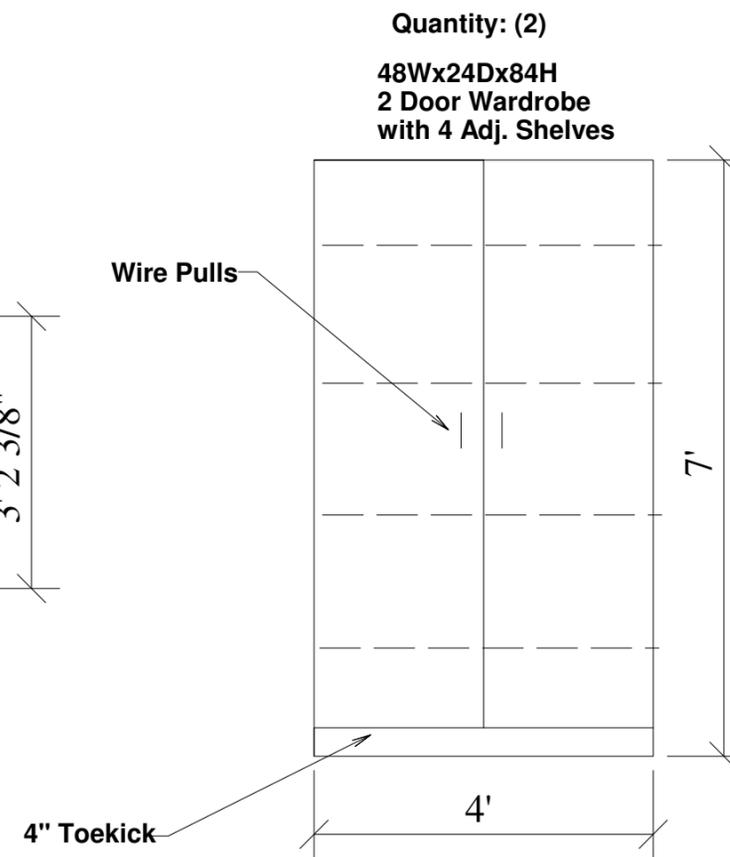
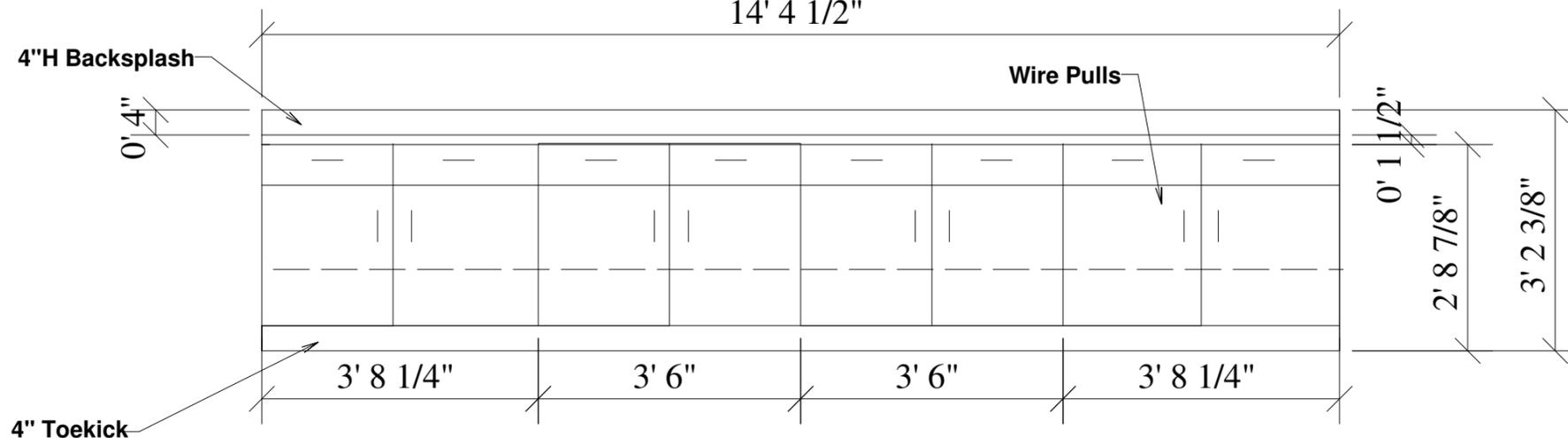
Top View

14' 4 1/2"



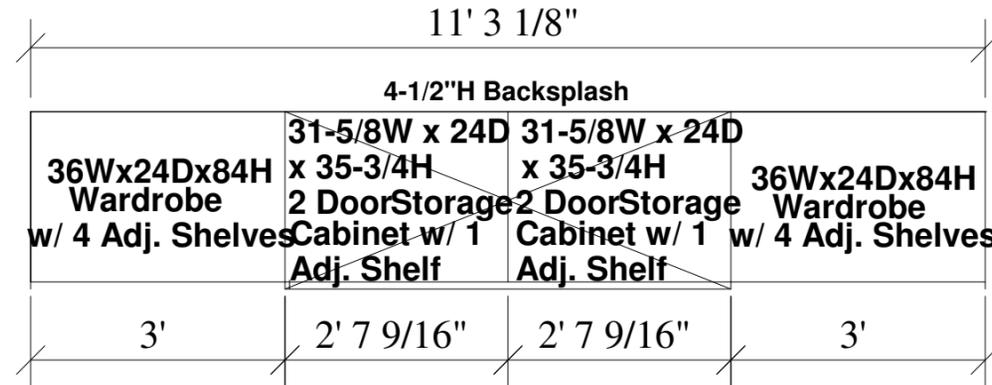
Front View

14' 4 1/2"

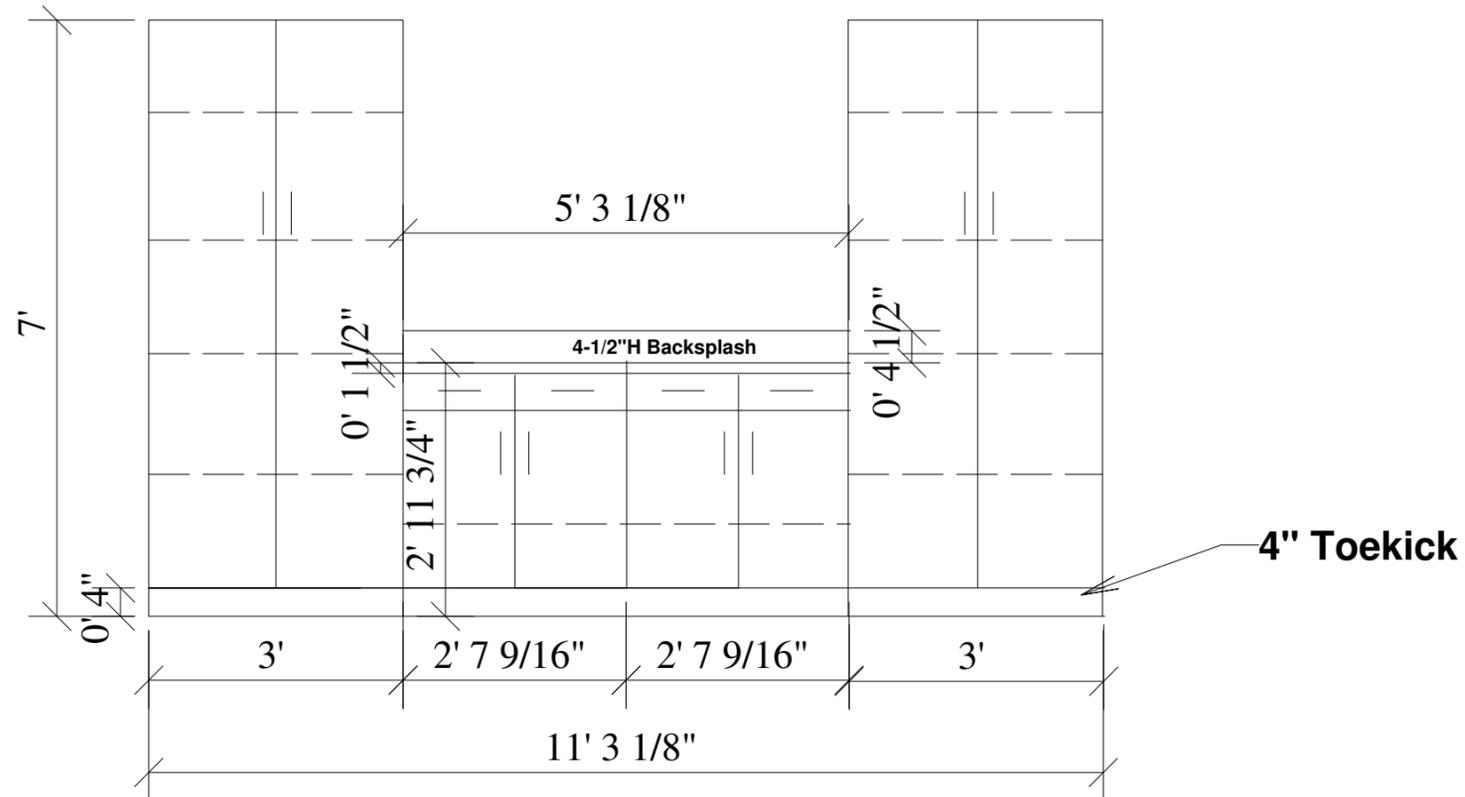


Surface Laminate: Wilsonart Sierra Cascade 5005-38
 Self Edge: Surface Laminate: Wilsonart Sierra Cascade 5005-38
 Cabinet Laminate: Panolam Pepperdust HP451SD

Top View



Front View



Surface Laminate: Wilsonart Sierra Cascade 5005-38
Self Edge: Wilsonart Sierra Cascade 5005-38
Cabinet Laminate: Panolam Pepperdust HP451SD

A1

03.18.26

Option 1
Plan View
1/2" ± 1'-0"

AD Office 401
Boyceville School District
Boyceville, WI

Eau Claire Business Interiors
2224 Mercantile Drive
Eau Claire, WI 54703



Alesha Kersten <aleshak@boyceville.k12.wi.us>

Field Trip for Agenda?

Pat Gretzlock <patg@boyceville.k12.wi.us>
To: Alesha Kersten <aleshak@boyceville.k12.wi.us>

Fri, Mar 27, 2026 at 9:25 AM

Alesha -

Thanks for the follow through on this...

Here is the information

Group: BHS STUCO * Jennifer Bignell
Date: Wednesday, April 29
Location: Feed My Starving Children (Eagan, MN) & Mall of America (Bloomington, MN)
Students: 19

Let me know if you need any additional information.

Patrick

[Quoted text hidden]

--

Patrick Gretzlock
HS/MS Principal
Boyceville Community School District
715.643.3647 x.438

