



Specialists in hoists, cranes, and electrical service since 1913
1230 South Hannah Avenue
Forest Park IL 60130
708-405-5159
Fax 708-405-5179
www.sievertelectric.com

Proposal # 28504

Date of Proposal 06/20/2013
REVISION 1

Department 2 Scoreboards

TO:

Attention: Kurt Heinlen
VILLAGE OF ORLAND PARK
14700 RAVINIA AVE
ORLAND PARK IL 604623167

LOCATION:

VILLAGE OF ORLAND PARK
INDOOR SOCCER SCOREBOARDS
SPORTSPLEX
11351 W. 159TH ST
ORLAND PARK IL 60467

Phone: 708-403-6184

Re: Daktronics Scoreboards

Per your request, we are pleased to quote pricing on the following Daktronics scoreboards and installation.

SOCCER; H-2111-13 w/controller	2	at	\$2,995.00	=	\$5,990.00
Wireless control options	2	at	\$850.00	=	\$1,700.00
border striping	2	at	\$75.00	=	\$150.00
FREIGHT	1	at	\$320.00	=	\$320.00
INSTALLATION	1	at	\$1,800.00	=	\$1,800.00

Net Amount**\$9,960.00**

Above Proposal subject to Terms & Conditions as follows:

*Amount is in U.S. dollars.

QUALIFICATIONS

- Installation includes the following:
 - Receive and unload display.
 - Remove existing scoreboards.
 - Mount new scoreboards in existing scoreboard location.
 - Terminate electrical connections using existing power.
 - Furnish , install & program wireless receivers and transmitters.
 - Testing, demonstration and operator training at time of installation.
- * Installation quote is based on Sievert Electric using a scissor lift.
- Scoreboard color comes standard black with white captions. Custom colors for both scoreboard and captions available at no additional cost.
- Above pricing is valid for sixty (60) days
- Terms: Net ten (10) days as billed with a purchase order
- A 50% restocking charge applies to all canceled or returned orders.
- Scoreboard include a five year 100% warranty coverage .



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Terms & Conditions

1. Applicant agrees to comply with all terms and conditions of credit established by Sievert Electric Service & Sales Company and its subsidiaries ("Creditor") set forth herein. Creditor may amend the terms and conditions of credit by written notice at any time.
2. Applicant agrees to pay Creditor all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses, incurred by Creditor to collect all amounts due from Applicant to Creditor.
3. No credit will be allowed for goods returned without prior consent. Factory acceptance and terms will govern amount of credit on non-stock material.
4. Applicant agrees to pay Creditor any service charge(s) incurred for all returned checks.
5. Applicant agrees to notify the Credit Department by certified mail of any change in ownership and agrees to continue to be liable for all purchases after said change should the undersigned fail to comply with said notification.
6. Applicant agrees if any portion of a balance owed to Creditor shall become delinquent, at the sole discretion of Creditor, all invoices on the account may become immediately due and payable without notice.
7. Applicant understands and agrees that the granting of any credit hereunder and the amount or the term of such credit is the sole and exclusive decision of Creditor.
8. To avoid being charged sales tax, a bona fide copy of Applicant's resale or exemption certificate must accompany credit application.
9. Applicant authorizes Creditor to contact bank and business references provided and to investigate Applicant's credit history, including allowing creditor to request credit bureau reports regarding Applicant.
10. Creditor reserves the right to charge a service fee of 18% per annum or the maximum allowed by law, on all balances that become delinquent.
11. Applicant agrees to accept and honor for payment electronic reproductions of all invoices and authorizing signatures of Applicant's employees thereon.
12. Applicant certifies that all goods to be purchased by it from Creditor are not primarily for personal, family or household use.
13. Applicant agrees that the law of Illinois is applicable to all transactions, sales and disputes between Applicant and Creditor.
14. Applicant agrees that any action commenced by Creditor against it, including but not limited to any action to collect any amounts due to creditor, may be brought in any court of competent jurisdiction in the State of Illinois, and consents to the jurisdiction of said courts.
15. Applicant's signature attests financial responsibility, ability and willingness to pay our invoices in accordance with the credit terms set forth herein.
16. The undersigned hereby certifies that all information contained herein is true and correct.
17. This account will be considered in default if payment in full has not been received by Creditor within thirty (30) days of invoice date.
18. This account relationship may be terminated by Creditor at any time for any reason upon written notice to you.
19. Applicant represents that all sales are for commercial purposes and not intended for retail or residential use.

If you have any questions, please feel free to call me at 708-405-5159 or email me at Tom@SievertElectric.com

To accept this proposal, please fill out the information below, sign, and return via fax at 708-405-5179 or email at Tom@SievertElectric.com

Sincerely,

THOMAS MALONEY

Signature _____ Date Accepted _____

Printed Name & Title _____ Purchase Order # _____



Daktronics Scoreboard and Timing Systems