

**Customer Information**

**Sold To:**

Village of Orland Park  
14700 Ravinia Ave. Attn: Accounts Payable  
Orland Park, Illinois 60462-3167

**Ship To:**

Village of Orland Park  
11351 W. 159th st  
Orland Park,, 60467

**Direct Fitness Sales Team:**

Tim Brennan- Managing Partner  
Ph: (847) 668-2537  
Fax: (847) 278-4588  
tbrennan@directfitnesssolutions.com

**Billing Point of Contact:**

Deborah Geghen  
Ph: (708) 403-6285  
dgeghen@orland-park.il.us

**Delivery Point of Contact:**

Deborah Geghen  
Ph:(708) 403-6285  
dgeghen@orland-park.il.us

Holly Stirnichuk- Inside Sales  
Ph: (224) 422-0102  
Fax: (847) 278-4588  
hollys@directfitnesssolutions.com

**STRENGTH**

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	PRE QX21050	PRECOR Queenax X1 500 Bridge White	Queenax X1 500 Bridge:	\$ 17,037.00	\$ 15,500.00	\$ 15,500.00

---

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	NON-STOCK	Non-Stock	Precor Queenax Training: 8hrs	\$ 0.00	\$ 0.00	\$ 0.00

**FREIGHT**

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight		\$ 0.00	\$ 625.00	\$ 625.00

**INSTALL**

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation		\$ 0.00	\$ 1,900.00	\$ 1,900.00

<b>SubTotal</b>	\$ 18,025.00
-----------------	--------------



**SOLUTIONS**

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

**SALES PROPOSAL**

Quote: 00014281

Date: 3/30/2017

Expires: 4/29/2017

Estimated Tax	
Grand Total	\$ 18,025.00

**Notes**



# SOLUTIONS

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

## SALES PROPOSAL

Quote: 00014281

Date: 3/30/2017

Expires: 4/29/2017

### Terms & Conditions

**PAYMENT TERMS:**

*PAYMENT IS DUE IN ADVANCE.* Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

**ESTIMATED DELIVERY DATE:**

4-6 Weeks from Receipt of Signed Proposal.

**DISCLAIMER:**

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, Arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 30 days.

**TERMS AND CONDITIONS OF SALE:**

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a CSafe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

**Quote Acceptance:**

**These prices, specifications and conditions are satisfactory and are hereby accepted.**

**Payment Terms:** Net:30

**Account Name:** Village of Orland Park

**Print Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

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

**Company Name:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

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

**Email or Fax Signed Proposal To:**

Holly Stirnichuk

Inside Sales

Phone: (224) 422-0102

Fax: (847) 278-4588

hollys@directfitnesssolutions.com

*\*\*Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*

Delivery Information	
Requested Delivery Date: 5/31/2017	Payment Type:
Hours Available to Accept Delivery: asap	Purchase Order #:
Ship Via: DFS Truck	Site Survey Date: 3/30/2017
Ship Via Other:	Floor Plan Included: No
Delivery Point of Contact Name: Deborah Geghen	Dimensions of Access Ways: 36"
Delivery Point of Contact Phone: (708) 403-6285	Stairs: No
Delivery Point of Contact Email: dgegheh@orland-park.il.us	Elevator: No
Multiple Delivery Locations: No	Color of Upholstery:
Locations:	Color of Frames:
Possible Delays in Delivery Time?	Trade-In's? No
Delay Reasons:	Third Party Involved?
	Third Party Purchase Order #: