



TEE JAY SERVICE COMPANY, INC.

958 CORPORATE BLVD
AURORA, ILLINOIS 60502

PHONE: (630) 406-1408
FAX: (630) 406-1456

198519

ALL PROPOSALS AND QUOTATIONS ARE SUBJECT TO OUR TERMS AND CONDITIONS

10/05/2016

CUSTOMER

VILLAGE OF ORLAND PARK
EM INV: DWOKURKA@ORLANDPARK.ORG
14700 S. RAVINIA AVENUE
ORLAND PARK, IL 60462

JOB NAME

PALOS HEALTH & FITNESS CENTER
POOL TO LOCKER ROOM DOORS
15430 WEST AVE.
ORLAND PARK, IL 60462

ATTN: DENNIS WOKURKA

PHONE-(708) 403-6374 X-

FAX-(708) 403-6381

MATERIAL SUPPLIED:

- 3 EACH HORTON 4000LE SL SERIES, SURFACE MOUNTED, SINGLE, CL FINISH
- 6 EACH SWITCH, PRESS WALL (#4 S.S. W/ ENGRAVED HANDICAP SYMBOL)
- 3 EACH 1000 ACCESSORIES --STRIKE PLATES
- 3 EACH ELECTRIC STRIKE, HES-1006 HD FAIL SECURE US32D FINISH
- 3 EACH RELAY, FOR INTERFACING WITH ELECTRIC LOCK
- 6 FOOT FILLER TUBE FOR INSTALLATION

INCLUDED WITH OUR QUOTATION

COMPLETE INSTALLATION OF THE ABOVE EQUIPMENT ONTO 3 DOOR OPENINGS
IN A CLEAR ANODIZED FINISH, COMPLETE WORKING DRAWINGS, FINAL
HOOK-UP, ADJUSTMENTS FOR PROPER OPERATION.

WORK NOT INCLUDED BY TEE JAY

120V TO UNITS, LOW VOLTAGE WIRING TO ACTIVATION DEVICES,
STRUCTURAL SUPPORT, ROUGH OPENINGS, DOORS, FRAMES AND HARDWARE.

\$8,927.00

(TAX NOT INCLUDED)

Payment to be made as follows:

1. PAYMENT FOR MATERIAL DELIVERED AND/OR LABOR PERFORMED
2. PAYMENT FOR MONTHLY 18% ANNUAL ON INVOICE
3. PAYMENT FOR MONTHLY 18% ANNUAL ON INVOICE
4. PAYMENT FOR MONTHLY 18% ANNUAL ON INVOICE

The above prices, specifications and conditions are hereby accepted.
Customer agrees to pay Tee Jay Service Company, Inc. for all costs
and materials amount via wire under this agreement. These costs
include all applicable taxes and fees incurred for
the project and are subject to change with these terms.

DATE

ACCEPTED BY

DATE

HEATHER L. MCLAUGHLIN

FORM-SQ3P100/5-00

PROPOSAL FROM TEE JAY SERVICE 10/05/2016

Estimated delivery is 4 weeks from approved drawings.