



9511 Corsair Unit B
Frankfort, IL 60423
Phone: 708-503-1310 Fax: 708-503-1345

5/23/2018

TO: Orland Square Simon

JOB: Macy's Light Pole LED Change

WORK DESCRIPTION:

Kavanaugh Electric will supply and install all materials, labor and equipment as per Email 5/18/18.

Notes:

1. All work to be done during regular time hours.
2. Kavanaugh Electric will supply 140' boom.
3. Kavanaugh Electric will install owner provide led heads on two 140' poles on Macy's Property.

TOTAL \$8,950.00

General Conditions

1. All applicable taxes are included in our submission.
2. The contractor shall not be held liable for errors or omissions in designs by others, nor inadequacies of materials and equipment specified or supplied by others.
3. Equipment and materials supplied by the contractor are warranted only to the extent that the same are warranted by the manufacturer.
4. The contractor shall not be liable for indirect loss or damage.
5. Unless included in this proposal, all bonding and/or special insurance requirements are supplied at additional cost.
6. If a formal contract is required, its conditions must not deviate from this proposal without contractor's permission. Bid proposal is valid for 30 days of submission.
7. Anything (verbal or written), express or implied elsewhere, which is contrary to these conditions shall be null and void.

Respectfully,

Accepted by:

Kyle J Doty
Kyle Doty,
Kavanaugh Electric

Print Name: _____



Specialists in hoists, cranes, and electrical service since 1913

1230 South Hannah Avenue
Forest Park IL 60130
708-405-5165
Fax 708-405-5185
www.sievertelectric.com

Proposal # 61108

Date of Proposal 06/14/2018

Electrical Department

TO:

Attention: Erin Grandys
Orland Square(EMAIL)
Mail Stop ID -4670
PO Box 31600
Salt Lake City UT 84131-9917

Phone: 708-349-1647

LOCATION:

Orland Square Mall Office
288 Orland Square
Orland Park IL 60462

Re: 120 Ft light pole retrofit

We propose to furnish the necessary labor and material to perform the following:

Scope:

1. Provide manlift.
2. Change out existing heads to LED heads on two (2), 120 foot light poles.
3. Install new nodes.
4. Provide disposal of existing heads.

Qualifications:

1. Work to be performed during normal working hours.
2. No permit fees included.
3. We assume we can reuse the existing wiring feeding the existing heads.
4. New LED heads and nodes furnished by others.

Net Amount

\$11,638.00

Above Proposal subject to Terms & Conditions as follows:

*Amount is in U.S. dollars.

This proposal is based on regular working hours of regular working days.
Worker's Compensation, Public Liability and Property Damage Insurance will be furnished by us.

We also guarantee all work to be free from defects in workmanship for a period of one (1) year after installation and to meet the inspection requirements of the city Electrical Department.



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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 708-405-5165 or email me at Mike@SievertElectric.com

To accept this proposal, please fill out the information below, sign, and return via fax at 708-405-5185 or email at Mike@SievertElectric.com

Sincerely,

Michael Storako

Signature _____ Date Accepted _____

Printed Name & Title _____ Purchase Order # _____

Quote# 4651898-00

FACILITY SOLUTIONSgroup -- Inside Sales

1045 Entry Drive Bensenville, IL 60106

Cust# : 717491-4670

Ship to: Orland Square

Attn: Simon Mall Mgt Office

288 Orland Square

Orland Park, IL 60462

Orland Square

Mail Stop ID - 4670

PO Box 31600

Salt Lake City, UT 84131-9917

Invoice Date	Due Date	Terms	Page
		net 30	1
Placed By	Customer P.O.#		PO Date
MANAGER	SIMON QUOTE		05/03/18

On all sums due FSG which have not been paid, Customer agrees to promptly pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If FSG commences litigation to collect payment of any amounts due, Customer agrees to pay reasonable attorneys' fees which may be due.

VIA	SHIPPED	SHIP #
Grnd-Commerc		

Ship order complete only

Shipped from: FSG MDC MidWest

LN	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	AMOUNT
1	GE ERHM 01 H 60 F1 7	20			EA	1391.30	EA	27,826.00
	W12UM GE ERHM 01 H 60 F1 7 40N D 4B GRAY							
2	ELWN5A5UG5	20			EA	150.72	EA	3,014.40
	V5219 ELWN5A5UG5							
2	Lines Total	Qty Shipped Total		40		Total		30,840.40
						Taxes		2,467.23
						Invoice Total USD		33,307.63

Special Order / Non-stock Acknowledgement

This order contains special order items which may not be returnable to the manufacturer or may require restock fees upon return. By signing this quote, customer verifies that this order contains complete specifications, options and accessories. Customer authorizes Facility Solutions Group to place the order and agrees to pay all freight charges incurred from the manufacturer as well as any restock fees and freight charges incurred if returned.

Signature

Printed Name

Date

All Quotes are valid for 30 days from date of issue.
quotation is subject to FSG Standard Terms and Conditions:
available upon request

*** NEW REMIT TO: Facility Solutions Group, Inc. P.O. Box 896508 Charlotte, NC 28289-6508 ***

Invoice delivery is now available to your email address. It's fast, easy and environmentally responsible. To arrange for invoicing by email to one or more email addresses, email our Customer Support team at creditdept@fsgi.com.