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 847-736-4720

PROPOSAL

QUOTE VALID FOR 15 DAYS

IMAGE	QTY	PRODUCT	UNIT SELL	EXT SELL
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AA

1	NOTE NOTE	CUSTOMERINFO	\$0.00	\$0.00
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VILLAGE OF ORLAND PARK POLICE DEPT

Account Number	TBD
Product Delivery Address	TJ Installations
Installation Address	10609 163rd Place, Orland Park
Contact	Brian Fei
Contact Phone	708 403 6350
Contact Email	bfei@orlandpark.org

1	GLB GLB	VIZIENT	\$0.00	\$0.00
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Vizient Contract #CE3374 / Member ID #1131722

Contract #CE3374
 Member ID #1131722

AA Subtotal \$0.00

CHAIRS

40	DKA OS2	PRM-3274TNS	\$178.00	\$7,120.00
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Nesting Guest Chair Without Arms

SEAT OPTION	FABRIC	Fabric
FABRIC COLOR OPTION	7700-9106	Black

CHAIRS Subtotal \$7,120.00

TABLES / POWER

	20	GLB GCU	GFT3060R	\$861.29	\$17,225.80
			30"d x 60"w x 29"h, Laminate, High Pressure Rectangular Surface, Flip-Top, 2 Angled "T" Legs w/ Casters, Can Gang Together w/ GNCNGFP, TERINA TABLES		
		Laminate Top Finish {20} ~TRL	Terina Laminate Top Finish		
		Laminate Top Finish {F1} ?	----- UNSELECTED -----		
		Laminate Edge Finish ~TERE	Terina Laminate Edge Finish		
		Laminate Edge Finish {SF} ?	----- UNSELECTED -----		
		Edge Type {SF} B	F-3mm Standrd Edge Band		
		Leg Finish {85} ~TRB	Terina Leg Finish		
		Leg Finish {F2} ?	----- UNSELECTED -----		
		Grommet/Electric/Villa (~	Grommet/Electric/Villa Not Required - Left Position		
		Grommet/Electric/Villa (~POS2	Grommet/Electric/Villa Cut-Out Options - Center Position		
		Grommet/Electric/Villa (AG2	M-Grommet Cover (Black), Cut-Out 3.25" x 1.875" (Accept		
		Grommet/Electric/Villa (~	Grommet/Electric/Villa Not Required - Right Position		
		Custom Grommet/ Elect ~	Custom Grommet/ Electric/ Villa Not Required - Custom Lo		

	20	GLB GCU	COV-SM-2-B-108	\$107.07	\$2,141.40
			Cove Mini, Black, 2 Power, 108" Power Cord, TABLE POWER		
		Split Cables Off Factory (ECA	M-Split Cables Off Factory Order - Required (Order Entry)		
		Commercial GSA Offerin ~NGSA	Non-GSA (Commercial Furniture Offering)		

TABLES / POWER Subtotal \$19,367.20

Z - DEL / INSTALL

	1	TJI 1NT	DEL-INST	\$2,475.00	\$2,475.00
			Delivery/Installation		
			Orland Park Police Dept 10609 163rd Place, Orland Park Brian Fei 708 403 6350 Unload in Parking Lot		

Z - DEL / INSTALL Subtotal \$2,475.00

Subtotal \$28,962.20

GRAND TOTAL \$28,962.20

TERMS & CONDITIONS

1. Delivery & Installation

- **Site Preparation:** The buyer is responsible for ensuring the job site is clean, clear, and free of debris, including electronic and communication equipment, prior to the scheduled installation.
- **Access & Facilities:** The buyer shall provide adequate and safe facilities for the offloading, staging, moving, and handling of merchandise without charge to the seller. Any delivery requiring navigation of stairs, narrow passages, or disassembly/reassembly of products may incur additional fees.
- **Delivery Schedule:** Delivery will be scheduled during normal business hours. Additional costs incurred due to union labor requirements or overtime work requested by the buyer will be the buyer's responsibility.
- **Storage:** The buyer is responsible for providing safe and adequate storage space for the merchandise. Should the seller be required to move or store the merchandise due to the buyer's inability to receive delivery, the associated costs will be billed to the buyer after 14 days from the initially scheduled delivery date, payable in accordance with invoice terms.
- **Risk of Loss:** Risk of loss or damage to the merchandise passes to the buyer upon delivery. The buyer agrees to hold the seller harmless from any loss or damage after the transfer of property. Any damages or shortages must be reported on the seller's shipping document at the time of delivery.
- **Installation:** Installation services will be scheduled at a time mutually agreed upon by both buyer and seller.
- **Insurance:** The seller maintains Public Liability, Workmen's Compensation, Property Damage, Automotive, and Occupational Disease insurance. Certificates of insurance will be provided upon request.
- **Delivery Estimates:** Delivery dates provided are estimates based on the best available information and are not guaranteed. While every effort will be made to deliver orders on time and in full, the seller reserves the right to deliver merchandise in installments if necessitated by order size or manufacturer scheduling.
- **Buyer Pickup:** The buyer assumes responsibility for any damage to merchandise or vehicles occurring during buyer-arranged pickup.

2. Cancellation

In the event of a permitted cancellation of the Sales Agreement, the buyer will be responsible for a 50% restocking fee or any additional charges levied by the manufacturer.

3. Claims

The buyer is responsible for filing transportation damage claims for any direct shipments.

4. Final Sale Policy

All products are considered final sale upon delivery and acceptance. Returns, refunds, or exchanges are not permitted. This policy allows the seller to maintain strict quality control standards and ensure that each item meets customer specifications. Any damage or defects discovered upon delivery should be reported immediately and will be addressed in accordance with the seller's warranty or repair policies.

5. Warranty

Kentwood Office Furniture warrants that its goods are manufactured in a workmanlike manner, adhering to specifications supplied or agreed to by the buyer, and in accordance with Kentwood Office Furniture's customary manufacturing procedures. Manufacturers of goods sold by Kentwood Office Furniture provide their own warranties, which apply directly between the manufacturer and the buyer. KENTWOOD OFFICE FURNITURE MAKES NO ADDITIONAL WARRANTY CONCERNING GOODS MANUFACTURED BY OTHERS. ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED.

6. Payments

- **Acceptance:** Acceptance of delivery constitutes acceptance of the merchandise as delivered.
- **Deposit:** A 50% deposit is required with all orders. The remaining balance will be invoiced after delivery, subject to credit approval.
- **Invoice Payment:** The buyer agrees to pay each invoice within 15 days of the invoice date.
- **Partial Delivery:** Payment may not be withheld due to partial delivery of an order.
- **Late Payment:** A finance charge of 1.5% per month (18% annually) will be applied to all delinquent invoices. The buyer will be responsible for all costs and attorney fees incurred by the seller in the event of late payment requiring collection efforts.
- **Security Interest:** The seller retains a security interest in the products to secure payment of the purchase price. The product shall remain personal property, even if affixed to real property. In the event of default, the seller has all rights and remedies granted under the law.
- **Taxes:** The buyer is responsible for any applicable federal, state, or local taxes imposed on the sale of merchandise and services.

C:\Users\marytobler\OneDrive - Kentwood Office Furniture\Documents\Customer Files\U - V\Village of Orland Park\032125 Training Room Quote.pmx

Signature: _____ **Date:** _____ **PO #:** _____

Approved By: _____ **Title:** _____