

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

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Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446841	04/06/22		D31145	NANCY MAGRINI	13202

QUOTE TO:

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

SHIP TO:

GLEN COVE SENIOR CENTER
130 Glen St
Private Offices
Glen Cove NY 11542-3363

Terms: Direct Billed Fees

Sales Loc.: WALDNER'S/FARMINGDALE

GLEN COVE SR. CENTER - OFFICES.SC

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE AND QUOTE REQUIRED TO PROCESS ORDER.</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68425</p> <p>STEELCASE INC C/O WALDNER'S BUSINESS ENVIRONMENTS 901 44TH STREET, SE GRAND RAPIDS, MI 49508</p> <p>DELIVERY/INSTALL ON SEPARATE QUOTE #447002</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p> <p>REVISED: 11/5/2021 REVISED: 4/6/2022 UPDATED PRICING</p>				
BEG	Subsection	AMANDA'S OFFICE		
2	1	AWAG2 STEELCASE Grommet-Round, 2 1/2 dia GROMMET :4799 PLATINUM METALLIC	30.00 75.00 60.00%	30.00

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
4	4	Tag For: AMANDA'S OFFICE GROM UFP STEELCASE Leg-Universal post BASIC :4799 PLATINUM METALLIC	78.20 223.44 65.00%	312.80
6	3	Tag For: AMANDA'S OFFICE PS 490410 STEELCASE Move; Chair, Plastic back, No arms, Glides FRAME :4799 PLATINUM METALLIC SHELL :6249 PLATINUM SOLID UPHLSTRY:BR12 ABYSS OPTIONS ** OPTIONS ** GLIDES *OPT:GLIDES HARD GLD STD:HARD GLIDES	221.39 491.98 55.00%	664.17
7	1	Tag For: AMANDA'S OFFICE MOVE RPF2427AF STEELCASE Pedestal-Fixed, 2 box / 1 file, Flush steel front, 22 5/8D x 15W x 27H BASIC :4799 PLATINUM METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** DWR OPT *OPT:DRAWER FEATURE OPTIONS FULL DWR STD:FULL DRAWER PULLS *OPT:PULL OPTIONS INT PULL STD:INTEGRAL J, PULL LOCK OPT *OPT:LOCK OPTIONS SINGLELK STD:SINGLE LOCK	284.91 814.02 65.00%	284.91
8	1	Tag For: AMANDA'S OFFICE BBF/15 RPF2427BF STEELCASE Pedestal-Fixed, 2 file, Flush steel front, 22 5/8D x 15W x 27H BASIC :4799 PLATINUM METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** PULLS *OPT:PULL OPTIONS	277.20 792.00 65.00%	277.20

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
9	2	INT PULL STD:INTEGRAL J, PULL LOCK OPT *OPT:LOCK OPTIONS SINGLELK STD:SINGLE LOCK Tag For: AMANDA'S OFFICE FF/15 RDS48TAK STEELCASE Shelf-Personal, Answer / Kick application, 48W BASIC :4799 PLATINUM METALLIC	110.88 316.80 65.00%	221.76
10	1	Tag For: AMANDA'S OFFICE SH/48 TS71848TB STEELCASE Tackboard, 48W x 18H SURFACE :G003 FAON OPTIONS ** OPTIONS ** FAB DIR *OPT:FABRIC DIRECTION HORZ STD:HORIZONTAL APPLICATION	79.02 254.91 69.00%	79.02
11	1	Tag For: AMANDA'S OFFICE TB/48 RWV30155CF STEELCASE Tower-Workstation vertical, 4 12H drawers, Lift up door, Flush steel front, 30D x 15W x 65 1/2H BASIC :4799 PLATINUM METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS STL TOP STD:1" STEEL TOP LOCK OPT *OPT:DRAWER LOCK OPTIONS CENTRAL STD:CENTRAL LOCKING DWR	853.49 2,566.90 66.75%	853.49
12	1	Tag For: AMANDA'S OFFICE VC/65 RLF18362F STEELCASE Universal; Lateral file, 2 drawers, Flush steel front, 18D x 36W x 28H BASIC :4799 PLATINUM METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS **	397.62 1,195.86 66.75%	397.62

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
13	1	TOP OPT *OPT:TOP OPTIONS NO TOP NO TOP LOCK OPT *OPT:DRAWER LOCK OPTIONS CENTRAL STD:CENTRAL LOCKING DWR DWR ACC *OPT:FILE DWR ACCESSORIES HF STD:DRAWERS WITH HF'S CNTRWT *OPT:COUNTERWEIGHT PKG NO WGT NO COUNTERWT PKG BASE OPT *OPT:BASE OPTIONS UNIVBASE UNIVERSAL BASE Tag For: AMANDA'S OFFICE LF/2/36		
		TS7BSWHC STEELCASE Wall hanging channel, 66H BASIC :4799 PLATINUM METALLIC	44.22 142.66 69.00%	44.22
15	1	Tag For: AMANDA'S OFFICE WC		
		WEC224872 STEELCASE Worksurface-Extended corner, Curved, Right hand, 24DL x 24DR x 48WL x 72WR EDGE :6709 CLAY NOCE TOP-SURF:2HCN CLAY NOCE (HPL) OPTIONS ** OPTIONS ** WKSF OPT *OPT:WORKSURFACE OPTION OMIT OMIT SCALLOPS Tag For: AMANDA'S OFFICE 24/48/72/24	347.32 992.35 65.00%	347.32
16	1	USWS STEELCASE Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 18.00000 Width: 44.00000 Top Surface Finish: Woodgrain HPL 2HCN - CLAY NOCE (HPL) Grain Direction: Short Grain Edge Finish: Plastic - PG1 6709 - CLAY NOCE Power Access: No Power Access Scallop: No Scallop Grommet: No Grommet Cord Drop: No Cord Drop Tag For: AMANDA'S OFFICE	87.01 248.61 65.00%	87.01

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
17	1	18/44 USWS STEELCASE Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 24.50000 Width: 24.00000 Top Surface Finish: Woodgrain HPL 2HCN - CLAY NOCE (HPL) Grain Direction: Short Grain Edge Finish: Plastic - PG1 6709 - CLAY NOCE Power Access: No Power Access Scalloped: No Scallop Grommet: 2 1/4" Grommet Grommet Location: Right Cord Drop: No Cord Drop Tag For: AMANDA'S OFFICE 24.5/24	77.10 220.29 65.00%	77.10
18	1	UFB STEELCASE Bracket-Flush mount Tag For: AMANDA'S OFFICE BRKT	11.01 31.47 65.01%	11.01
19	2	AWAG2 STEELCASE Grommet-Round, 2 1/2 dia GROMMET :4799 PLATINUM METALLIC Tag For: AMANDA'S OFFICE GR	30.00 75.00 60.00%	60.00
20	4	LOCK9201FR STEELCASE Lock Cylinder-FR Series, Polished Chrome LOCK :9201 POLISHED CHROME KEYS :SK SPEC 4-FR306 FR306 Tag For: AMANDA'S OFFICE LK	0.00 0.00 0.00%	0.00
Subsection Sub Total				3,747.63
Subsection Total				3,747.63
END	Subsection			

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
BEG	Subsection	MELANIE'S OFFICE		
23	2	AWAG2 STEELCASE Grommet-Round, 2 1/2 dia GROMMET :4799 PLATINUM METALLIC Tag For: MELANIE'S OFFICE GROM	30.00 75.00 60.00%	60.00
24	3	UFP STEELCASE Leg-Universal post BASIC :4799 PLATINUM METALLIC Tag For: MELANIE'S OFFICE PS	78.20 223.44 65.00%	234.60
27	1	RPM1827AF STEELCASE Pedestal-Mobile, 2 box / 1 file, Drawer, Flush steel front, 17 1/2D BASIC :4799 PLATINUM METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS 1/8 IN STL STD:1/8 INCH HIGH STEEL DWR OPT *OPT:DRAWER OPTIONS FULL DWR STD:FULL DRAWER PULLS *OPT:PULL OPTIONS INT PULL STD:INTEGRAL J, PULL Tag For: MELANIE'S OFFICE BBF	401.30 1,146.56 65.00%	401.30
29	1	RLF18302F STEELCASE Universal; Lateral file, 2 drawers, Flush steel front, 18D x 30W x 28H BASIC :4799 PLATINUM METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS NO TOP NO TOP LOCK OPT *OPT:DRAWER LOCK OPTIONS CENTRAL STD:CENTRAL LOCKING DWR DWR ACC *OPT:FILE DWR ACCESSORIES RAIL DRAWERS WITH RAILS CNTRWT *OPT:COUNTERWEIGHT PKG	351.93 1,058.44 66.75%	351.93

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
31	1	NO WGHT NO COUNTERWT PKG BASE OPT *OPT:BASE OPTIONS UNIVBASE UNIVERSAL BASE Tag For: MELANIE'S OFFICE LF/2/30		
		USWS STEELCASE Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 18.00000 Width: 48.00000 Top Surface Finish: Woodgrain HPL 2HSN - STORM NOCE (HPL) Grain Direction: Short Grain Edge Finish: Plastic - PG1 6710 - STORM NOCE Power Access: No Power Access Scallop: No Scallop Grommet: 2 1/4" Grommet Grommet Location: Left Cord Drop: No Cord Drop	104.64 298.97 65.00%	104.64
32	1	Tag For: MELANIE'S OFFICE 18/48		
		USWS STEELCASE Worksurface-Straight, Laminate, Plastic edge profile Size Option: Parametric Depth: 24.00000 Width: 67.75000 Top Surface Finish: Woodgrain HPL 2HSN - STORM NOCE (HPL) Grain Direction: Long Grain Edge Finish: Plastic - PG1 6710 - STORM NOCE Power Access: No Power Access Scallop: No Scallop Grommet: 2 1/4" Grommet Grommet Location: Center Cord Drop: No Cord Drop	142.09 405.96 65.00%	142.09
37	1	Tag For: MELANIE'S OFFICE 24/67.75		
		UFB STEELCASE Bracket-Flush mount	11.01 31.47 65.01%	11.01

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Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446841	04/06/22		D31145	NANCY MAGRINI	13202

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
38	1	Tag For: MELANIE'S OFFICE BRKT UFP STEELCASE Leg-Universal post BASIC :4799 PLATINUM METALLIC	78.20 223.44 65.00%	78.20
39	2	Tag For: MELANIE'S OFFICE PS LOCK9201FR STEELCASE Lock Cylinder-FR Series, Polished Chrome LOCK :9201 POLISHED CHROME KEYS :SK SPEC 2-FR305 FR305	0.00 0.00 0.00%	0.00
		Tag For: MELANIE'S OFFICE LK		
Subsection Sub Total				1,383.77
Subsection Total				1,383.77
END	Subsection			

QUOTATION TOTALS

Sub Total 5,131.40

Grand Total 5,131.40

*****End of Quotation*****

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446841	04/06/22		D31145	NANCY MAGRINI	13202

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

Orders accepted by Waldner's are not subject to cancellation by the customer. Returns will not be accepted.

CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply.

1. Condition of Job Site – The job site shall be clean. Clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
2. Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
4. Installation – Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
5. Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
6. Storage space – Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs, such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the sell price and will be billed to the Buyer unless otherwise stated.
7. Damage – After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract Transfer and storage charges incurred shall be paid by the customer. Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

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Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446843	04/06/22		D31145	NANCY MAGRINI	13215

QUOTE TO:

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

SHIP TO:

GLEN COVE SENIOR CENTER
130 Glen St
RECREATION AREA
Glen Cove NY 11542-3363

Terms: Direct Billed Fees

Sales Loc.: WALDNER'S/FARMINGDALE

GLEN COVE SENIOR CENTER/STEELCASE

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON QUOTE AND PURCHASE ORDER REQUIRED TO PROCESS ORDER</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68425</p> <p>STEELCASE, INC C/O WALDNER'S BUSINESS ENVIRONMENTS 901 44TH STREET, SE GRAND RAPIDS, MI 49508</p> <p>DELIVERY/INSTALL CHARGES FOR STEELCASE PRODUCT ON SEPARATE QUOTE #446981</p> <p>PLEASE EMAIL PURCHASE ORDER TO NMAGRINI@WALDNER'S.COM</p> <p>REVISED 10/27/21 REVISED: 4/6/2022</p>				
BEG	Subsection	LONG TABLES AND CHAIRS		
6	2	TS4L27PG4 STEELCASE	241.40	482.80

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
8	2	Leg-Post, Package quantity 4, 27H LEGS :4799 PLATINUM METALLIC OPTIONS ** OPTIONS ** CAST OPT *OPT:OPTIONAL ON LEGS CASTERS CASTERS Tag For: LONG TABLES AND CHAIRS PL	548.63 56.00%	395.10
		TS4TLR3072 STEELCASE Top-Table, Rectangle, Low pressure laminate, 30D x 72W EDGE :6710 STORM NOCE TOP-SURF:2LSN STORM NOCE (LPL) Tag For: LONG TABLES AND CHAIRS 30/72	197.55 448.97 56.00%	
10	2	BADJ4C STEELCASE Leg-Adjustable height, Package quantity 4, Casters LEGS :4799 PLATINUM METALLIC Tag For: LONG TABLES AND CHAIRS AHL	431.77 1,233.62 65.00%	863.54
		BFS3078 STEELCASE Table-Straight, 30D x 77 3/4W EDGE :6710 STORM NOCE TOP-SURF:2HSN STORM NOCE (HPL) OPTIONS ** OPTIONS ** RFCHAN *OPT:REINFORCING CHANNEL OPTION W RCHNL WITH REINFORCING CHANNEL Tag For: LONG TABLES AND CHAIRS 30/78	252.97 722.76 65.00%	
11	2			505.94
			Subsection Sub Total	2,247.38
			Subsection Total	2,247.38
END	Subsection			
12	1	CRCD2HFS STEELCASE Credenza Two High Full Storage Depth: 24.00000 Width: 72.00000 Storage Configuration: Cabinet/Cabinet Application: Full	981.53 2,256.40 56.50%	981.53

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
13	2	Top: With Top Worksurface Thickness: 1.37500 Case Finish: Woodgrain HPL 2HSN - STORM NOCE (HPL) Headset Finish: Woodgrain HPL 2HSN - STORM NOCE (HPL) Top Surface Finish: Woodgrain HPL 2HSN - STORM NOCE (HPL) Edge Finish: Plastic - PG1 6710 - STORM NOCE Pull Option: Ledge Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC Lock Finish: Polished Chrome 9201 - POLISHED CHROME Keys: Key Plug LOCK9201FR STEELCASE Lock Cylinder-FR Series, Polished Chrome LOCK :9201 POLISHED CHROME KEYS :SK SPEC 2-FR314	0.00 0.00 0.00%	0.00

QUOTATION TOTALS

Sub Total 3,228.91

Grand Total 3,228.91

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1. Condition of Job Site – The job site shall be clean. Clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
2. Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
4. Installation – Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
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Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

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Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446909	04/06/22		D31145	NANCY MAGRINI	13202

QUOTE TO:

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

SHIP TO:

GLEN COVE SENIOR CENTER
130 Glen St
PRIVATE OFFICES
Glen Cove NY 11542-3363

Terms: Direct Billed Fees

Sales Loc.: WALDNER'S/FARMINGDALE

GLEN COVE SR. CENTER - OFFICES/SIT ON IT

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE AND QUOTE REQUIRED TO PROCESS ORDER.</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68328</p> <p>EXEMPLIS LLC D/B/S SIT ON IT SEATING, IDOEN, SYMMETRY C/O WALDNER'S BUSINESS ENVIRONMENTS 6415 KATELLA AVENUE CYPRESS, CA 90630</p> <p>DELIVERY/QUOTE ON SEPARATE QUOTE #447005</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p> <p>REVISED: 10/27/21 REVISED: 4/6/2022 - UPDATED PRICING</p>				
BEG	Subsection	AMANDA'S OFFICE		
27	1	2223.B1.B.A129 SITONIT	236.16	236.16

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(cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446909	04/06/22		D31145	NANCY MAGRINI	13202

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Wit Task, Highback, Mesh Back, Basic, Height/Width Adj Arms Wit Frame Color Options FC13 Fog Z7 Fog ~ Fog Arm ~ Fog Arm Pad B21 Fog Base S13 Higher Cylinder CS6 Hard Floor and Carpet Casters Wit Mesh Back Colors MC21 Nickel Fabric or Leather Upholstery Selection FABRIC Fabric Grade Selections ~ No Selection FG3 Fabric Grade 3 BURST Burst Standard Color Selection CONCORD Burst Concord Packaging Options KD Knocked Down Tag For: AMANDA'S OFFICE	656.00 64.00%	
			Subsection Sub Total	236.16
			Subsection Total	236.16
END	Subsection			
BEG	Subsection	MELANIE'S OFFICE		
28	1	2223.B1.B.A129 SITONIT Wit Task, Highback, Mesh Back, Basic, Height/Width Adj Arms Wit Frame Color Options FC13 Fog Z7 Fog ~ Fog Arm ~ Fog Arm Pad B21 Fog Base S13 Higher Cylinder CS6 Hard Floor and Carpet Casters Wit Mesh Back Colors MC21 Nickel	236.16 656.00 64.00%	236.16

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

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(cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446909	04/06/22		D31145	NANCY MAGRINI	13202

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Fabric or Leather Upholstery Selection FABRIC Fabric Grade Selections ~ No Selection FG3 Fabric Grade 3 BURST Burst Standard Color Selection CONCORD Burst Concord Packaging Options KD Knocked Down Tag For: MELANIE'S OFFICE		
			Subsection Sub Total	236.16
			Subsection Total	236.16
END	Subsection			

QUOTATION TOTALS

Sub Total 472.32

Grand Total 472.32

*****End of Quotation*****

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446909	04/06/22		D31145	NANCY MAGRINI	13202

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

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ORDERS

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DELIVERY AND INSTALLATION

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1. Condition of Job Site – The job site shall be clean. Clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
2. Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
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Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

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Signature _____

Company _____ Date _____
Created on 1/24/2018

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446912	04/06/22		D31145	NANCY MAGRINI	13215

Quote To

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

GLEN COVE SENIOR CENTER
130 Glen St
RECREATION AREA
Glen Cove NY 11542-3363

Terms Direct Billed Fees

Sales Location WALDNER'S/FARMINGDALE

GLEN COVE SENIOR CENTER/SMITH SYSTEM

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON QUOTE AND PURCHASE ORDER REQUIRED TO PROCESS ORDER</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68418</p> <p>SMITH SYSTEM MANUFACTURING COMPANY C/O WALDNER'S BUSINESS ENVIRONMENTS 1714 EAST 14TH STREET PLANO, TX 75074</p> <p>DELIVERY/INSTALL CHARGES FOR SMITH SYSTEM ON SEPARATE QUOTE #446964</p> <p>PLEASE EMAIL PURCHASE ORDER TO NMAGRINI@WALDNER'S.COM</p> <p>REVISED: 10/27/21</p>				
BEG	Subsection	DIAMOND TABLES AND CHAIRS		
1	6	SMINC17577 SMITHSYS Interchange; 3 inch dual wheel casters-Pack of 4, Locking, Colorful Caster Finish: Smith System Plastic PLATINUM -	99.00 180.00 45.00%	594.00

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446912	04/06/22		D31145	NANCY MAGRINI	13215

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
2	6	Platinum Tag For DIAMOND TABLES AND CHAIRS CSTR/4 SMINC03011 SMITHSYS Interchange; Desk-3-2-1, LS Worksurface Finish: Laminate: Steelcase Storm Noce Edge Type: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum	371.25 675.00 45.00%	2,227.50
3	1	Tag For DIAMOND TABLES AND CHAIRS 35/50 SMITHSYS STEELCASE LAMINATE UPCHARGE	300.00 0.00 0.00%	300.00
4	1	FREIGHT CHARGE SMITHSYS FREIGHT CHARGE	462.25 0.00 0.00%	462.25
Subsection Sub Total				3,583.75
Subsection Total				3,583.75
END	Subsection			

QUOTATION TOTALS

Sub Total **3,583.75**

Grand Total **3,583.75**

End of Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446912	04/06/22		D31145	NANCY MAGRINI	13215

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

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ORDERS

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OTHER

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Signature _____

Company _____ Date _____
Created on 1/24/2018

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446913	04/06/22		D31145	NANCY MAGRINI	13215

Quote To

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

GLEN COVE SENIOR CENTER
130 Glen St
RECREATION AREA
Glen Cove NY 11542-3363

Terms Direct Billed Fees

Sales Location WALDNER'S/FARMINGDALE

GLEN COVE SENIOR CENTER/NATIONAL

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON QUOTE AND PURCHASE ORDER REQUIRED TO PROCESS ORDER</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68387</p> <p>NATIONAL OFFICE FURNITURE C/O WALDNER'S BUSINESS ENVIRONMENTS 1600 ROYAL STREET JASPER, IN 47549</p> <p>DELIVERY CHARGES ON SEPARATE QUOTE #446963</p> <p>PLEASE EMAIL PURCHASE ORDER TO NMAGRINI@WALDNER'S.COM</p> <p>REVISED: 10/27/2021 REVISED: 12/2/2021 - DELETED COFFEE TABLE REVISED: 4/6/2022 - UPDATED PRICING</p>				
BEG	Subsection	LOUNGE AREA		
9	3	N84L1MX NATIONAL COLLETTE, 1 SEAT, ARMLESS, CONTRAST BACK UPHOLSTERY GRADE	1,142.82 2,721.00 58.00%	3,428.46

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446913	04/06/22		D31145	NANCY MAGRINI	13215

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
10	1	ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH SEAT UPHOLSTERY GRADE 3 GRADE 3 41307 SILVERTEX CARBON UPHOLSTERY GRADE 3 GRADE 3 41307 SILVERTEX CARBON THREAD COLOR AN BLACK GROMMET X NO GROMMET LEG MATERIAL/FINISH S-501 METAL LEG,PLATINUM METALLIC GLIDE C66 SOFT GLIDE Tag For LOUNGE AREA		
		N84L1RX NATIONAL COLLETTE,1 SEAT,RIGHT ARM,CONTRAST BACK UPHOLSTERY GRADE ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH SEAT UPHOLSTERY GRADE 3 GRADE 3 41307 SILVERTEX CARBON ARM UPHOLSTERY GRADE ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH UPHOLSTERY GRADE 3 GRADE 3 41307 SILVERTEX CARBON THREAD COLOR AN BLACK GROMMET X NO GROMMET LEG MATERIAL/FINISH S-501 METAL LEG,PLATINUM METALLIC GLIDE C66 SOFT GLIDE Tag For LOUNGE AREA	1,349.88 3,214.00 58.00%	1,349.88
11	1	N84L1LX NATIONAL COLLETTE,1 SEAT,LEFT ARM,CONTRAST BACK UPHOLSTERY GRADE	1,349.88 3,214.00 58.00%	1,349.88

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446913	04/06/22		D31145	NANCY MAGRINI	13215

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
12	4	ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH SEAT UPHOLSTERY GRADE 3 GRADE 3 41307 SILVERTEX CARBON ARM UPHOLSTERY GRADE ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH UPHOLSTERY GRADE 3 GRADE 3 41307 SILVERTEX CARBON THREAD COLOR AN BLACK GROMMET X NO GROMMET LEG MATERIAL/FINISH S-501 METAL LEG,PLATINUM METALLIC GLIDE C66 SOFT GLIDE Tag For LOUNGE AREA		
		N84GKL NATIONAL COLLETTE,GANGING KIT WITH LEG	69.30 165.00 58.00%	277.20
13	1	Tag For LOUNGE AREA N84GKL N84IN9LX NATIONAL COLLETTE,INSIDE 90 DEGREE,LEFT,CONTRAST BACK UPHOLSTERY GRADE ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH SEAT UPHOLSTERY GRADE 3 GRADE 3 41307 SILVERTEX CARBON UPHOLSTERY GRADE 3 GRADE 3 41307 SILVERTEX CARBON THREAD COLOR AN BLACK GROMMET X NO GROMMET LEG MATERIAL/FINISH S-501 METAL LEG,PLATINUM METALLIC GLIDE	1,422.54 3,387.00 58.00%	1,422.54

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446913	04/06/22		D31145	NANCY MAGRINI	13215

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
15	1	C66 SOFT GLIDE Tag For LOUNGE AREA N84IN9LX N32T36MGL NATIONAL RENO,36DIA,COFFEE TABLE,ROUND,LAMINATE SURFACE GROMMET X NO SURFACE GROMMET LAMINATE SK SKYLINE PAINT 501 PLATINUM METALLIC	644.28 1,534.00 58.00%	644.28
			Subsection Sub Total	8,472.24
			Subsection Total	8,472.24
END	Subsection			

QUOTATION TOTALS

Sub Total 8,472.24

Grand Total 8,472.24

End of Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446913	04/06/22		D31145	NANCY MAGRINI	13215

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Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

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Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

www.waldners.com

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446914	04/06/22		D31145	NANCY MAGRINI	13215

QUOTE TO:

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

SHIP TO:

GLEN COVE SENIOR CENTER
130 Glen St
RECREATION AREA
Glen Cove NY 11542-3363

Terms: Direct Billed Fees

Sales Loc.: WALDNER'S/FARMINGDALE

GLEN COVE SENIOR CENTER/SIT ON IT

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON QUOTE AND PURCHASE ORDER REQUIRED TO PROCESS ORDER</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68328</p> <p>EXEMPLIS LLC D/B/S SIT ON IT SEATING, IDOEN, SYMMETRY C/O WALDNER'S BUSINESS ENVIRONMENTS 6415 KATELLA AVENUE CYPRESS, CA 90630</p> <p>DELIVERY CHARGES ON SEPARATE QUOTE #446961</p> <p>PLEASE EMAIL PURCHASE ORDER TO NMAGRINI@WALDNER'S.COM</p> <p>REVISED: 10/27/21 REVISED: 12/2/2021 REVISED: 4/6/2022 - UPDATED PRICING</p>				
BEG	Subsection	DIAMOND TABLES AND CHAIRS		
3	12	5214.UP SITONIT	317.88	3,814.56

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(cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446914	04/06/22		D31145	NANCY MAGRINI	13215

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms Heavy Duty Option Selection HD Heavy Duty Upgrade F1 1" Seat Foam Upgrade ~ No Ballastic Nylon Option G12 Floor Saver Glide Frame Color Selection FS Silver Frame AC4 Slate Arms Bookrack Option Selection ~ No Bookrack Upgrade Packaging Options AB Fully Assembled in a Bag Fabric or Leather Upholstery Selection FABRIC Fabric Grade Selections ~ No Selection FG3 Fabric Grade 3 MOTION Motion Standard Color Selection GRAPE Motion Grape Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms Heavy Duty Option Selection HD Heavy Duty Upgrade F1 1" Seat Foam Upgrade BN Ballastic Nylon Option G12 Floor Saver Glide Frame Color Selection FS Silver Frame AC4 Slate Arms Bookrack Option Selection ~ No Bookrack Upgrade Packaging Options AB Fully Assembled in a Bag Fabric or Leather Upholstery Selection FABRIC Fabric Grade Selections BACK: FG3 Fabric Grade 3 MOTION Motion color: Grape SEAT: FG2 Fabric Grade 2 ELEMENT Color: Charcoal GRAPE Motion Grape Tag For: DIAMOND TABLES AND CHAIRS	883.00 64.00%	

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(cont'd)

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446914	04/06/22		D31145	NANCY MAGRINI	13215

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		5214.UP		
			Subsection Sub Total	3,814.56
			Subsection Total	3,814.56
END	Subsection			
BEG	Subsection	LONG TABLES AND CHAIRS		
6	20	5214.UP SITONIT	317.88	6,357.60
		Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms Heavy Duty Option Selection HD Heavy Duty Upgrade F1 1" Seat Foam Upgrade ~ No Ballastic Nylon Option G12 Floor Saver Glide Frame Color Selection FS Silver Frame AC4 Slate Arms Bookrack Option Selection ~ No Bookrack Upgrade Packaging Options AB Fully Assembled in a Bag Fabric or Leather Upholstery Selection FABRIC Fabric Grade Selections ~ No Selection FG3 Fabric Grade 3 MOTION Motion Standard Color Selection GRAPE Motion Grape Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms Heavy Duty Option Selection HD Heavy Duty Upgrade F1 1" Seat Foam Upgrade BN Ballastic Nylon Option G12 Floor Saver Glide Frame Color Selection FS Silver Frame AC4 Slate Arms Bookrack Option Selection ~ No Bookrack Upgrade Packaging Options AB Fully Assembled in a Bag Fabric or Leather Upholstery Selection	883.00 64.00%	

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Page 4 / 5
(cont'd)

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446914	04/06/22		D31145	NANCY MAGRINI	13215

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		FABRIC Fabric Grade Selections BACK: FG3 Fabric Grade 3 MOTION Motion Standard Color Selection GRAPE Motion Grape SEAT: FG2 Fabric Grade 2 ELEMENT color: Charcoal Tag For: LONG TABLES AND CHAIRS 5214.UP		
			Subsection Sub Total	6,357.60
			Subsection Total	6,357.60
END	Subsection			

QUOTATION TOTALS

Sub Total 10,172.16

Grand Total 10,172.16

*****End of Quotation*****

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project ID
446914	04/06/22		D31145	NANCY MAGRINI	13215

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

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Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

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3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
4. Installation – Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
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7. Damage – After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

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Signature _____

Company _____ Date _____
Created on 1/24/2018

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446961	04/06/22		F31145	NANCY MAGRINI	13215

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

GLEN COVE RECREATION CENTER
130 Glen St
RECREATION CENTER
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Sales Location WALDNER'S/FARMINGDALE

SIT ON IT/DELIVERY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>DELIVERY FOR SIT ON IT CHAIRS ON SEPARATE QUOTE #446914</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	675.00	675.00

QUOTATION TOTALS

Sub Total **675.00**

Grand Total **675.00**

End of Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446961	04/06/22		F31145	NANCY MAGRINI	13215

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

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Signature _____

Company _____ Date _____ Created on 1/24/2018

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

www.waldners.com

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446963	04/06/22		F31145	NANCY MAGRINI	13215

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

GLEN COVE RECREATION CENTER
130 Glen St
RECREATION CENTER
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Sales Location WALDNER'S/FARMINGDALE

NATIONAL/DELIVERY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>DELIVERY FOR NATIONAL PRODUCT ON SEPARATE QUOTE #446913</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF NATIONAL PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	560.00	560.00

QUOTATION TOTALS

Sub Total 560.00

Grand Total 560.00

End of Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446963	04/06/22		F31145	NANCY MAGRINI	13215

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Signature _____

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Created on 1/24/2018

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www.waldners.com

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446964	04/06/22		F31145	NANCY MAGRINI	13215

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

GLEN COVE RECREATION CENTER
130 Glen St
RECREATION CENTER
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Sales Location WALDNER'S/FARMINGDALE

SMITH SYSTEM/DELIVERY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>DELIVERY/INSTALL CHARGES FOR SMITH SYSTEM PRODUCT ON SEPARATE QUOTE #446912</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF SMITH SYSTEM PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	230.00	230.00
2	1	OFFICE INSTALLATION OF SMITH SYSTEM PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	235.00	235.00

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Page 2 / 3
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446964	04/06/22		F31145	NANCY MAGRINI	13215

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
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QUOTATION TOTALS				
Sub Total				465.00
Grand Total				465.00

End of Quotation				
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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446964	04/06/22		F31145	NANCY MAGRINI	13215

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

Orders accepted by Waldner's are not subject to cancellation by the customer. Returns will not be accepted.

CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply.

1. Condition of Job Site – The job site shall be clean. Clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
2. Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
4. Installation – Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
5. Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
6. Storage space – Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs, such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the sell price and will be billed to the Buyer unless otherwise stated.
7. Damage – After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract Transfer and storage charges incurred shall be paid by the customer.

Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446981	04/06/22		F31145	NANCY MAGRINI	13215

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

GLEN COVE RECREATION CENTER
130 Glen St
RECREATION CENTER
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Sales Location WALDNER'S/FARMINGDALE

STEELCASE/DELIVERY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>DELIVERY/INSTALL CHARGES FOR SMITH SYSTEM PRODUCT ON SEPARATE QUOTE #446843</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF STEELCASE PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	345.00	345.00
2	1	OFFICE INSTALLATION OF STEELCASE PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	310.00	310.00

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446981	04/06/22		F31145	NANCY MAGRINI	13215

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
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QUOTATION TOTALS				
Sub Total				655.00
Grand Total				655.00

End of Quotation				
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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
446981	04/06/22		F31145	NANCY MAGRINI	13215

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

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CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

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2. Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
4. Installation – Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
5. Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
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7. Damage – After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract Transfer and storage charges incurred shall be paid by the customer.

Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447002	04/06/22		F31145	NANCY MAGRINI	13215

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

GLEN COVE RECREATION CENTER
130 Glen St
PRIVATE OFFICES
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Sales Location WALDNER'S/FARMINGDALE

STEELCASE/DELIVERY/OFFICES

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>DELIVERY/INSTALL CHARGES FOR PRODUCT ON SEPARATE</p> <p>QUOTE #446841 - STEELCASE</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF STEELCASE PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	560.00	560.00
2	1	OFFICE INSTALLATION OF STEELCASE PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	1,235.00	1,235.00

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447002	04/06/22		F31145	NANCY MAGRINI	13215

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
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QUOTATION TOTALS				
Sub Total				1,795.00
Grand Total				1,795.00

End of Quotation				
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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447002	04/06/22		F31145	NANCY MAGRINI	13215

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

Orders accepted by Waldner's are not subject to cancellation by the customer. Returns will not be accepted.

CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply.

1. Condition of Job Site – The job site shall be clean. Clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
2. Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
4. Installation – Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
5. Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
6. Storage space – Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs, such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the sell price and will be billed to the Buyer unless otherwise stated.
7. Damage – After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract Transfer and storage charges incurred shall be paid by the customer.

Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

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OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

www.waldners.com

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447005	04/06/22		F31145	NANCY MAGRINI	13215

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

GLEN COVE RECREATION CENTER
130 Glen St
PRIVATE OFFICES
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Sales Location WALDNER'S/FARMINGDALE

SIT ON IT/DELIVERY/OFFICES

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>DELIVERY FOR SIT ON IT CHAIRS ON SEPARATE QUOTE #446909</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF (2) SIT ON IT CHAIRS DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	125.00	125.00

QUOTATION TOTALS

Sub Total 125.00

Grand Total 125.00

End of Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447005	04/06/22		F31145	NANCY MAGRINI	13215

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

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Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447971	03/22/22		D31145	NANCY MAGRINI	13291

Quote To

CITY OF GLEN COVE
Glen Cove NY 11542

Ship To

STEPHANIE STOLER
CITY OF GLEN COVE
130 Glen St
ACTIVITY AREA/SENIOR CENTER
Glen Cove NY 11542-3363

Phone +1 (516) 759-9610

Terms Direct Billed Fees

Sales Location WALDNER'S/FARMINGDALE

STEELCASE

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON QUOTE, PLANS AND PURCHASE ORDER REQUIRED TO PROCESS ORDER</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68425</p> <p>STEELCASE, INC C/O WALDNER'S BUSINESS ENVIRONMENTS 910 44TH STREET, SE GRAND RAPIDS, MI 49508</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p> <p>DELIVERY/INSTALL CHARGES ON SEPARATE QUOTE #448183</p> <p>IMPORTANT: DUE TO CURRENT WORLD EVENTS, MANUFACTURERS ARE EXPERIENCING GLOBAL SUPPLY CHAIN DISRUPTIONS INCLUDING RAW MATERIAL/LABOR SHORTAGES AND SHIPPING DELAYS. THIS MAY AFFECT DELIVERY DATES AT ANY POINT. WALDNER'S IS MONITORING THE SITUATION CLOSELY AND WILL DO OUR BEST TO MITIGATE THE AFFECTS OF SUCH DELAYS.</p> <p>PLEASE NOTE WALDNER'S WILL PROVIDE 30 DAYS OF FREE STORAGE ONCE PRODUCT IS RECEIVED IN</p>				

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447971	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
WAREHOUSE. AFTER 30 DAYS STORAGE FEES WILL BE APPLIED TO THE ORDER				
BEG	Subsection	ACTIVITY AREA		
1	4	TS4L27PG4 STEELCASE Leg-Post, Package quantity 4, 27H LEGS :4799 PLATINUM METALLIC OPTIONS ** OPTIONS ** CAST OPT *OPT:OPTIONAL ON LEGS CASTERS CASTERS	240.68 547.00 56.00%	962.72
	Tag For	Activity PL		
2	8	TS4CSTLPSR STEELCASE Caster Package-Hard Wheel, Locking, For Post-Leg, Qty 2	47.00 47.00 0.00%	376.00
	Tag For	Activity		
3	5	RSC24362AF STEELCASE Cabinet-Storage, 1 adjustable shelf, Flush steel front, 24D x 36W x 28H BASIC :4799 PLATINUM METALLIC LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS NO TOP NO TOP	511.05 1,537.00 66.75%	2,555.25
	Tag For	Activity SC/28		
6	1	RATCL24108F STEELCASE Top-Common, Square edge profile, Laminate, Flush steel front, 23 1/8D x 108W EDGE :6710 STORM NOCE TOP-SURF:2HSN STORM NOCE (HPL)	358.43 1,078.00 66.75%	358.43
	Tag For	Activity CT/23/108		
7	1	RATCL2472F STEELCASE Top-Common, Square edge profile, Laminate, Flush steel front, 23 1/8D x 72W EDGE :6710 STORM NOCE TOP-SURF:2HSN STORM NOCE (HPL)	161.59 486.00 66.75%	161.59

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447971	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
8	4	Tag For Activity CT/23/72		
		TS4THR3636T STEELCASE	234.96	939.84
		Top-Table, Square, 1 3/8 thick, High pressure laminate, 36D x 36W	534.00	
		EDGE :6710 STORM NOCE TOP-SURF:2HSN STORM NOCE (HPL)	56.00%	
12	5	Tag For Activity 36/36		
		LOCK9201FR STEELCASE	0.00	0.00
		Lock Cylinder-FR Series, Polished Chrome	0.00	
		LOCK :9201 POLISHED CHROME KEYS :SK SPEC 1-FR305 1-FR306 1-FR307 1-FR308 1-FR309	0.00%	
		Tag For Activity		
Subsection Sub Total				5,353.83
Subsection Total				5,353.83
END	Subsection			
BEG	Subsection	RECERATION AREA		
13	4	TS4L27PG4 STEELCASE	240.68	962.72
		Leg-Post, Package quantity 4, 27H	547.00	
		LEGS :4799 PLATINUM METALLIC	56.00%	
		OPTIONS ** OPTIONS ** CAST OPT *OPT:OPTIONAL ON LEGS CASTERS CASTERS		
14	8	Tag For Recreation PL		
		TS4CSTLPSR STEELCASE	47.00	376.00
		Caster Package-Hard Wheel, Locking, For Post-Leg, Qty 2	47.00	
			0.00%	
15	4	Tag For Recreation		
		TS4THR4242T STEELCASE	261.36	1,045.44

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447971	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Top-Table, Square, 1 3/8 thick, High pressure laminate, 42D x 42W EDGE :6710 STORM NOCE TOP-SURF:2HSN STORM NOCE (HPL)	594.00 56.00%	
	Tag For	Recreation 42/42		
			Subsection Sub Total	2,384.16
			Subsection Total	2,384.16
END	Subsection			

QUOTATION TOTALS

Sub Total 7,737.99

Grand Total 7,737.99

End of Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
447971	03/22/22		D31145	NANCY MAGRINI	13291

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

Orders accepted by Waldner's are not subject to cancellation by the customer. Returns will not be accepted.

CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply.

1. Condition of Job Site - The job site shall be clean. Clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
2. Job Site Services - Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
4. Installation - Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
5. Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
6. Storage space - Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs, such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the sell price and will be billed to the Buyer unless otherwise stated.
7. Damage - After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract Transfer and storage charges incurred shall be paid by the customer. Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448145	03/22/22		D31145	NANCY MAGRINI	13291

Quote To

CITY OF GLEN COVE
Glen Cove NY 11542

Ship To

SEPHANIE STOLER
CITY OF GLEN COVE
130 Glen St
ACTIVITY AREA/SENIOR CENTER
Glen Cove NY 11542-3363

Phone +1 (516) 759-9610

Terms Direct Billed Fees

Sales Location WALDNER'S/FARMINGDALE

NATIONAL

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68387</p> <p>NATIONAL OFFICE FURNITURE C/O WALDNER'S BUSINESS ENVIRONMENTS 1600 ROYAL STREET JASPER, IN 47546</p> <p>DELIVERY/INSTALL CHARGES ON SEPARATE QUOTE #448184</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p> <p>IMPORTANT: DUE TO CURRENT WORLD EVENTS, MANUFACTURERS ARE EXPERIENCING GLOBAL SUPPLY CHAIN DISRUPTIONS INCLUDING RAW MATERIAL/LABOR SHORTAGES AND SHIPPING DELAYS. THIS MAY AFFECT DELIVERY DATES AT ANY POINT. WALDNER'S IS MONITORING THE SITUATION CLOSELY AND WILL DO OUR BEST TO MITIGATE THE AFFECTS OF SUCH DELAYS.</p> <p>PLEASE NOTE WALDNER'S WILL PROVIDE 30 DAYS OF FREE STORAGE ONCE PRODUCT IS RECEIVED IN</p>				

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448145	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
WAREHOUSE. AFTER 30 DAYS STORAGE FEES WILL BE APPLIED TO THE ORDER				
BEG	Subsection	ACTIVITY AREA		
4	1	91NB2424ENL NATIONAL MYRIAD,24DX24W,END TABLE,BOX,LAMINATE SURFACE GROMMET X NO SURFACE GROMMET SIDE GROMMET X NO SIDE GROMMET LAMINATE COLOR SK SKYLINE PAINT COLOR 501 PLATINUM METALLIC Tag For Activity B2424ENL	578.76 1,378.00 58.00%	578.76
5	1	91NB3636MGL NATIONAL MYRIAD,36DX36W,COFFEE TABLE,BOX,LAMINATE SURFACE GROMMET X NO SURFACE GROMMET SIDE GROMMET X NO SIDE GROMMET LAMINATE COLOR SK SKYLINE PAINT COLOR 501 PLATINUM METALLIC Tag For Activity B3636MGL	657.30 1,565.00 58.00%	657.30
9	1	N84L2UAX NATIONAL COLLETTE,2 SEAT,U LEG,ARMS,CONTRAST BACK UPHOLSTERY GRADE ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH SEAT UPHOLSTERY GRADE 3 GRADE 3 41307 SILVERTEX CARBON ARM UPHOLSTERY GRADE ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH UPHOLSTERY GRADE ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH THREAD COLOR AN BLACK GROMMET X NO GROMMET	2,744.28 6,534.00 58.00%	2,744.28

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448145	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
10	1	LEG COLOR U-501 U LEG,PLATINUM METALLIC GLIDE C66 SOFT GLIDE Tag For Activity N84L2UAX N84L3UAX NATIONAL COLLETTE,3 SEAT,U LEG,ARMS,CONTRAST BACK UPHOLSTERY GRADE ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH SEAT UPHOLSTERY GRADE 3 GRADE 3 41307 SILVERTEX CARBON ARM UPHOLSTERY GRADE ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH UPHOLSTERY GRADE ARCH ARCCOM GRADE H MOON_60600 MOON BEAM 2 ASH THREAD COLOR AN BLACK GROMMET X NO GROMMET LEG COLOR U-501 U LEG,PLATINUM METALLIC GLIDE C66 SOFT GLIDE Tag For Activity N84L3UAX	3,590.58 8,549.00 58.00%	3,590.58
			Subsection Sub Total	7,570.92
			Subsection Total	7,570.92
END	Subsection			
BEG	Subsection	QUIET ROOM 10N1622RTPUL NATIONAL UNIVERSAL,16DX22W,PULL UP TABLE,LAMINATE LAMINATE COLOR SK SKYLINE PAINT 501 PLATINUM METALLIC Tag For quiet room 1622RTPUL	488.04 1,162.00 58.00%	976.08
17	2			
			Subsection Sub Total	976.08

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448145	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
			Total	976.08
END				

QUOTATION TOTALS

Sub Total 8,547.00

Grand Total 8,547.00

End of Quotation

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448145	03/22/22		D31145	NANCY MAGRINI	13291

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

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ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

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DELIVERY AND INSTALLATION

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COM or COL

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OTHER

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Signature _____

Company _____ Date _____
Created on 1/24/2018

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448146	03/22/22		D31145	NANCY MAGRINI	13291

Quote To

CITY OF GLEN COVE
Glen Cove NY 11542

Ship To

STEPHANIE STOLER
CITY OF GLEN COVE
130 Glen St
ACTIVITY AREA/SENIOR CENTER
Glen Cove NY 11542-3363

Phone +1 (516) 759-9610

Terms Direct Billed Fees

Sales Location WALDNER'S/FARMINGDALE

SIT ON IT

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER AND PLANS REQUIRED TO PROCESS ORDER</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68328</p> <p>EXEMPLIS, LLC D/B/A SITONISEATING, IODEN, SYMMETRY C/O WALDNER'S BUSINESS ENVIRONMENTS 6415 KATELLA AVENUE CYPRESS, CA 90630</p> <p>DELIVERY/INSTALL CHARGES ON SEPARATE QUOTE #448185</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p> <p>IMPORTANT: DUE TO CURRENT WORLD EVENTS, MANUFACTURERS ARE EXPERIENCING GLOBAL SUPPLY CHAIN DISRUPTIONS INCLUDING RAW MATERIAL/LABOR SHORTAGES AND SHIPPING DELAYS. THIS MAY AFFECT DELIVERY DATES AT ANY POINT. WALDNER'S IS MONITORING THE SITUATION CLOSELY AND WILL DO OUR BEST TO MITIGATE THE AFFECTS OF SUCH DELAYS.</p> <p>PLEASE NOTE WALDNER'S WILL PROVIDE 30 DAYS OF</p>				

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448146	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
FREE STORAGE ONCE PRODUCT IS RECEIVED IN WAREHOUSE. AFTER 30 DAYS STORAGE FEES WILL BE APPLIED TO THE ORDER				

BEG	Subsection	ACTIVITY AREA		
11	16	5214.UP SITONIT Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms Heavy Duty Option Selection HD Heavy Duty Upgrade F1 1" Seat Foam Upgrade BN Ballastic Nylon Option G12 Floor Saver Glide Frame Color Selection FS Silver Frame AC4 Slate Arms Bookrack Option Selection ~ No Bookrack Upgrade Packaging Options AC Fully Assembled in a Carton Fabric or Leather Upholstery Selection FABRIC Fabric Grade Selections ~ No Selection FG3 Fabric Grade 3 MOTION Motion Standard Color Selection GRAPE Motion Grape Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms Heavy Duty Option Selection HD Heavy Duty Upgrade F1 1" Seat Foam Upgrade BN Ballastic Nylon Option G12 Floor Saver Glide Frame Color Selection FS Silver Frame AC4 Slate Arms Bookrack Option Selection ~ No Bookrack Upgrade Packaging Options AC Fully Assembled in a Carton Fabric or Leather Upholstery Selection FABRIC Fabric Grade Selections ~ No Selection FG3 Fabric Grade 3 MOTION Motion Standard Color Selection GRAPE Motion Grape SEAT:	317.88 883.00 64.00%	5,086.08

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448146	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	FG2 Fabric Grade 2 Element: color Charcoal Activity 5214.UP		
			Subsection Sub Total	5,086.08
			Subsection Total	5,086.08
END	Subsection			
BEG	Subsection	RECREATION AREA		
16	16	5214.UP SITONIT Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms Heavy Duty Option Selection HD Heavy Duty Upgrade F1 1" Seat Foam Upgrade BN Ballastic Nylon Option G12 Floor Saver Glide Frame Color Selection FS Silver Frame AC4 Slate Arms Bookrack Option Selection ~ No Bookrack Upgrade Packaging Options AC Fully Assembled in a Carton Fabric or Leather Upholstery Selection FABRIC Fabric Grade Selections ~ No Selection FG3 Fabric Grade 3 MOTION Motion Standard Color Selection GRAPE Motion Grape Freelance, Four-Leg Chair, Upholstered Seat & Back, Arms Heavy Duty Option Selection HD Heavy Duty Upgrade F1 1" Seat Foam Upgrade BN Ballastic Nylon Option G12 Floor Saver Glide Frame Color Selection FS Silver Frame AC4 Slate Arms Bookrack Option Selection ~ No Bookrack Upgrade Packaging Options AC Fully Assembled in a Carton Fabric or Leather Upholstery Selection	317.88 883.00 64.00%	5,086.08

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448146	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		FABRIC Fabric Grade Selections ~ No Selection BACK: FG3 Fabric Grade 3 MOTION Motion Standard Color Selection GRAPE Motion Grape SEAT: FG2 Fabric Grade 2 Element: color Charcoal Tag For Recreation 5214.UP		
			Subsection Sub Total	5,086.08
			Subsection Total	5,086.08
END	Subsection			

QUOTATION TOTALS

Sub Total 10,172.16
Grand Total 10,172.16

End of Quotation

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(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448146	03/22/22		D31145	NANCY MAGRINI	13291

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

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CHANGES IN REQUIREMENTS

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DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply.

1. Condition of Job Site – The job site shall be clean. Clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
2. Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
4. Installation – Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
5. Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
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7. Damage – After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract Transfer and storage charges incurred shall be paid by the customer.

Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and condition s resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448149	03/22/22		D31145	NANCY MAGRINI	13291

Quote To

CITY OF GLEN COVE
Glen Cove NY 11542

Ship To

STEPHANIE STOLER
GLEN COVE RECREATION CENTER
130 Glen St
ACTIVITY AREA/SENIOR CENTER
Glen Cove NY 11542-3363

Phone +1 (516) 759-9610

Terms Direct Billed Fees

Sales Location WALDNER'S/FARMINGDALE

ST TIMOTHY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PLANS AND PURCHASE ORDER REQUIRED TO PROCESS ORDER</p> <p>PRICING BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68298</p> <p>CLASSIC LEATHER INC D/B/A ST. TIMOTHY CHAIR CO C/O WALDNER'S BUSINESS ENVIRONMENTS 203 SIMPSON STREET CONOVER, NC 28613</p> <p>DELIVERY/INSTALL CHARGES ON SEPARATE QUOTE #448186</p> <p>IMPORTANT: DUE TO CURRENT WORLD EVENTS, MANUFACTURERS ARE EXPERIENCING GLOBAL SUPPLY CHAIN DISRUPTIONS INCLUDING RAW MATERIAL/LABOR SHORTAGES AND SHIPPING DELAYS. THIS MAY AFFECT DELIVERY DATES AT ANY POINT. WALDNER'S IS MONITORING THE SITUATION CLOSELY AND WILL DO OUR BEST TO MITIGATE THE AFFECTS OF SUCH DELAYS.</p> <p>PLEASE NOTE WALDNER'S WILL PROVIDE 30 DAYS OF FREE STORAGE ONCE PRODUCT IS RECEIVED IN WAREHOUSE. AFTER 30 DAYS STORAGE FEES WILL BE APPLIED TO THE ORDER</p>				

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448149	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
BEG	Subsection	QUIET ROOM		
1	2	HCR-711 ST RECLINER - GRADE 2 SOPRANO LEATHER COLOR: SOPRANO COBLAT	1,840.40 4,280.00 57.00%	3,680.80
			Subsection Sub Total	3,680.80
			Subsection Total	3,680.80
END	Subsection			

QUOTATION TOTALS

Sub Total 3,680.80

Grand Total 3,680.80

End of Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448149	03/22/22		D31145	NANCY MAGRINI	13291

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

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CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

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- Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
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Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

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No liability shall accrue against Waldner's as a result of any breach of the terms and condition s resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

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Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

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WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____ Created on 1/24/2018

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448179	03/22/22		D31145	NANCY MAGRINI	13291

Quote To

CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

STEPHANIE STOLER
GLEN COVE SENIOR CENTER
130 Glen St
Amanda
Glen Cove NY 11542-3363

Phone +1 (516) 759-9610

Terms Direct Billed Fees

Sales Location WALDNER'S/FARMINGDALE

GLEN COVE SENIOR CENTER/SMITH SYSTEM

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON QUOTE AND PURCHASE ORDER REQUIRED TO PROCESS ORDER</p> <p>PRICING IS BASED ON NEW YORK STATE CONTRACT PRICING</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>NEW YORK STATE CONTRACT #PC68418</p> <p>SMITH SYSTEM MANUFACTURING COMPANY C/O WALDNER'S BUSINESS ENVIRONMENTS 1714 EAST 14TH STREET PLANO, TX 75074</p> <p>DELIVERY/INSTALL CHARGES FOR SMITH SYSTEM ON SEPARATE QUOTE 448187</p> <p>PLEASE EMAIL PURCHASE ORDER TO NMAGRINI@WALDNER'S.COM</p> <p>IMPORTANT: DUE TO CURRENT WORLD EVENTS, MANUFACTURERS ARE EXPERIENCING GLOBAL SUPPLY CHAIN DISRUPTIONS INCLUDING RAW MATERIAL/LABOR SHORTAGES AND SHIPPING DELAYS. THIS MAY AFFECT DELIVERY DATES AT ANY POINT. WALDNER'S IS MONITORING THE SITUATION CLOSELY AND WILL DO OUR BEST TO MITIGATE THE AFFECTS OF SUCH DELAYS.</p> <p>PLEASE NOTE WALDNER'S WILL PROVIDE 30 DAYS OF FREE STORAGE ONCE PRODUCT IS RECEIVED IN</p>				

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448179	03/22/22		D31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
WAREHOUSE. AFTER 30 DAYS STORAGE FEES WILL BE APPLIED TO THE ORDER				
BEG	Subsection	DIAMOND TABLES AND CHAIRS		
1	3	SMINC17577 SMITHSYS Interchange; 3 inch dual wheel casters-Pack of 4, Locking, Colorful Caster Finish: Smith System Plastic PLATINUM - Platinum Tag For DIAMOND TABLES AND CHAIRS CSTR/4	99.00 180.00 45.00%	297.00
2	3	SMINC03011 SMITHSYS Interchange; Desk-3-2-1, LS Worksurface Finish: Laminate: Steelcase Storm Noce Edge Type: 1 1/4in Top w 3/8in Bmpr TMld Edge Finish: Smith System T-Mold CGR - CHARCOAL T MOLD Frame Finish: Smith System Paint PLT - Platinum Tag For DIAMOND TABLES AND CHAIRS 35/50	371.25 675.00 45.00%	1,113.75
3	1	SMITHSYS STEELCASE LAMINATE UPCHARGE	300.00 0.00 0.00%	300.00
4	1	FREIGHT CHARGE SMITHSYS FREIGHT CHARGE	281.13 0.00 0.00%	281.13
Subsection Sub Total				1,991.88
Subsection Total				1,991.88
END	Subsection			

QUOTATION TOTALS

Sub Total 1,991.88

Grand Total 1,991.88

End of Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448179	03/22/22		D31145	NANCY MAGRINI	13291

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

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OTHER

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Signature _____

Company _____ Date _____ Created on 1/24/2018

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

www.waldners.com

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448183	03/22/22		F31145	NANCY MAGRINI	13291

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

STEPHANIE STOLER
GLEN COVE RECREATION CENTER
130 Glen St
Activity Area
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Phone +1 (516) 759-9610

Sales Location WALDNER'S/FARMINGDALE

STEELCASE DELIVERY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>PRODUCT FOR STEELCASE PRODUCT ON SEPARATE QUOTE #447971</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF STEELCASE PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	625.00	625.00
2	1	OFFICE INSTALLATION OF STEELCASE PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	670.00	670.00

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

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Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448183	03/22/22		F31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
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QUOTATION TOTALS

Sub Total 1,295.00

Grand Total 1,295.00

End of Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448183	03/22/22		F31145	NANCY MAGRINI	13291

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

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4. Installation - Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
5. Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
6. Storage space - Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs, such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the sell price and will be billed to the Buyer unless otherwise stated.
7. Damage - After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract Transfer and storage charges incurred shall be paid by the customer.

Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448184	03/22/22		F31145	NANCY MAGRINI	13291

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

STEPHANIE STOLER
GLEN COVE RECREATION CENTER
130 Glen St
ACTIVITY AREA
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Phone +1 (516) 759-9610

Sales Location WALDNER'S/FARMINGDALE

NATIONAL DELIVERY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>PRODUCT FOR NATIONAL PRODUCT ON SEPARATE QUOTE #448145</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF NATIONAL PRODUCT DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	625.00	625.00
QUOTATION TOTALS				
Sub Total				625.00
Grand Total				625.00
End of Quotation				

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448184	03/22/22		F31145	NANCY MAGRINI	13291

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

Orders accepted by Waldner's are not subject to cancellation by the customer. Returns will not be accepted.

CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply.

1. Condition of Job Site – The job site shall be clean. Clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
2. Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
3. Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
4. Installation – Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place moveable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
5. Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
6. Storage space – Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs, such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the self price and will be billed to the Buyer unless otherwise stated.
7. Damage – After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract Transfer and storage charges incurred shall be paid by the customer. Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer.

By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____

Created on 1/24/2018

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448185	03/22/22		F31145	NANCY MAGRINI	13291

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

STEPHANIE STOLER
GLEN COVE RECREATION CENTER
130 Glen St
ACTIVITY AREA
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Phone +1 (516) 759-9610

Sales Location WALDNER'S/FARMINGDALE

SIT ON IT DELIVERY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>PRODUCT FOR SIT ON IT CHAIRS ON SEPARATE QUOTE #448146</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF SIT ON IT CHAIRS DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	625.00	625.00
QUOTATION TOTALS				
Sub Total				625.00
Grand Total				625.00
End of Quotation				

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448185	03/22/22		F31145	NANCY MAGRINI	13291

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

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CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply.

- Condition of Job Site - The job site shall be clean, clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
- Job Site Services - Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
- Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
- Installation - Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
- Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
- Storage space - Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs, such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the sell price and will be billed to the Buyer unless otherwise stated.
- Damage - After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract Transfer and storage charges incurred shall be paid by the customer. Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

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No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer. By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

www.waldners.com

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448186	03/22/22		F31145	NANCY MAGRINI	13291

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

STEPHANIE STOLER
GLEN COVE RECREATION CENTER
130 Glen St
ACTIVITY CENTER/QUIET ROOM
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Phone +1 (516) 759-9610

Sales Location WALDNER'S/FARMINGDALE

ST TIMOTHY DELIVERY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>PRODUCT FOR ST TIMOTHY PRODUCT ON SEPARATE QUOTE #448149</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NMACRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF (2) ST TIMOTHY RECLINERS DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	250.00	250.00
<p>QUOTATION TOTALS</p> <p style="text-align: right;">Sub Total <u>250.00</u></p> <p style="text-align: right;">Grand Total <u>250.00</u></p>				
End of Quotation				

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448186	03/22/22		F31145	NANCY MAGRINI	13291

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

Orders accepted by Waldner's are not subject to cancellation by the customer. Returns will not be accepted.

CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply.

- Condition of Job Site - The job site shall be clean, clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
- Job Site Services - Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
- Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
- Installation - Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
- Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
- Storage space - Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs, such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the sell price and will be billed to the Buyer unless otherwise stated.
- Damage - After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract. Transfer and storage charges incurred shall be paid by the customer.

Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer.

By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____

Created on 1/24/2018

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

www.waldners.com

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448187	03/22/22		F31145	NANCY MAGRINI	13291

Quote To

YELENA QUILES
CITY OF GLEN COVE
9 GLEN STREET
Glen Cove NY 11542

Ship To

STEPHANIE STOLER
GLEN COVE RECREATION CENTER
130 Glen St
AMANDA
Glen Cove NY 11542-3363

Phone +1 (516) 676-2108

Terms 50% DEP NET 20 DAYS

Phone +1 (516) 759-9610

Sales Location WALDNER'S/FARMINGDALE

SMITH SYSTEM DELIVERY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>SIGNATURE ON PURCHASE ORDER REQUIRED TO PROCESS ORDER.</p> <p>PLEASE ADDRESS PURCHASE ORDER:</p> <p>WALDNER'S BUSINESS ENVIRONMENTS 125 ROUTE 110 FARMINGDALE, NY 11735</p> <p>PRODUCT FOR SMITH SYSTEMS ON SEPARATE QUOTE #446179</p> <p>PLEASE EMAIL PURCHASE ORDER TO: NAGRINI@WALDNER'S.COM</p>				
1	1	OFFICE DELIVERY OF SMITH SYSTEM DURING NORMAL BUSINESS HOURS USING NON UNION LABOR	625.00	625.00
2	1	OFFICE INSTALLATION DURING NROMAL BUSINESS HOURS USING NON UNION LABOR	665.00	665.00

FINANCING AVAILABLE | ASK FOR A QUOTE TODAY

www.waldners.com

Page 2 / 3
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448187	03/22/22		F31145	NANCY MAGRINI	13291

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
QUOTATION TOTALS				
Sub Total				1,290.00
Grand Total				1,290.00

End of Quotation

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
448187	03/22/22		F31145	NANCY MAGRINI	13291

STANDARD TERMS AND CONDITIONS OF SALE (Other Terms & Conditions may apply under separate cover)

PRICES

Prices quoted are firm for 20 days from the date of proposal subject, however, to any price increases received from the various manufacturers.

Prices quoted do not include any sales, use or excise taxes imposed by any governmental body. Such taxes will be added to the invoice at the time of billing. Buyers who are exempt in taxes shall provide Waldner's Business Environments, Inc. with copies of exemption certificates upon acceptance of this proposal.

ORDERS

Orders for any item of merchandise or services will not be placed unless and until customer returns a signed copy of this proposal or Purchase Order together with a required deposit. The amount of the deposit is determined by Waldner's Credit Department upon review of the customer's credit application.

CANCELLATIONS/RETURNS

Orders accepted by Waldner's are not subject to cancellation by the customer. Returns will not be accepted.

CHANGES IN REQUIREMENTS

Changes are subject to our ability to conform and are dependent upon factory approval. Changes in quantity or specifications are subject to approval by Waldner's and manufacturer. Resultant charges from manufacturer shall be borne by the customer. All requests for changes in quantity or specifications shall be delivered to Waldner's in writing.

DELIVERY AND INSTALLATION

In the event delivery and/or installation is required as part of this proposal, the following provisions shall apply.

- Condition of Job Site – The job site shall be clean. Clear and free of debris prior to installation. Upon completion of installation, furniture will be wiped down. Cleaning of glass, construction dust, and washing are considered maintenance work to be performed by the customer.
- Job Site Services – Electric current, heat, hoisting, toilet facilities and elevator service (where applicable) will be provided by the customer without charge. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
- Deliveries during normal working hours unless otherwise stated. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer.
- Installation – Waldner's ability to install or assemble furniture knocked down or to attach, affix, or bolt in place movable furniture, electrified or non-electrified is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than Waldner's own installation personnel, resulting additional costs will be paid by the customer.
- Installation during normal business. Additional labor costs resulting from overtime work performed at the customer's request will be paid by the customer. Requests during installation for additional work will be billed separately.
- Storage space – Provided the merchandise does not arrive at the site earlier than the date agreed upon, safe and adequate storage space will be provided by the customer. If space provided is inadequate and requires excessive sorting or storage costs, such excess will be reimbursed by the customer. If the merchandise must be moved due to progress of other trades or other reason (not caused by Waldner's) the extra cost of moving will be reimbursed by the customer. Merchandise can be held at no cost for up to 30 days at Waldner's warehouse up to 425 sq ft unless otherwise stated. Any merchandise held beyond 30 days due to the Buyer's inability to receive delivery will incur a monthly storage fee of 2% of the sell price and will be billed to the Buyer unless otherwise stated.
- Damage – After arrival at the site, any loss or damage by weather, other trades (such as painting, plastering, etc.), fire or other elements shall be the responsibility of the customer.

DELAYS

In the event of construction delays, or other causes not within our control, postpone the installation and result in storage and/or staging not originally agreed upon the furnishings will be considered accepted by the customer for purpose of payment. In such event, the customer shall reserve the right to withhold 10% of the invoice amount of such shipment against the completion of the contract Transfer and storage charges incurred shall be paid by the customer.

Due to the unpredictability of manufacturing cycles, we cannot be held responsible for changes in scheduled delivery dates or the availability of items after ordering.

EXCEPTIONS

Should field conditions change to other than represented at the time that this agreement was negotiated, an addendum will be issued to cover the new conditions at prevailing rates or prices at the time of installation.

GENERAL LIABILITY

No liability shall accrue against Waldner's as a result of any breach of the terms and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or any other delay beyond Waldner's control.

PAYMENT TERMS

Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery.

Terms of sales, unless otherwise stated, are 50% deposit, 40% on Delivery and balance net 20 days from delivery. A monthly service charge of 1.5% per month (18% per annum) will apply to all delinquent payments and will be additional, to the balance outstanding, together with attorney fees and other collections costs unless otherwise stated.

Payments shall not be withheld on any invoice because of partial delivery of the entire order. Partial deliveries can be made at the request of the Buyer for an additional charge. Unplanned partial deliveries may result in premium, overtime charges.

Payments made via credit card for purchases greater than \$10,000.00 will incur a processing fee of 2.37% for Visa, Mastercard or Discover or 3.2% for American Express. The processing fee will be calculated based on the total sale price and applicable tax.

Title of the merchandise will pass to the customer when the full purchase price and all other charges due under this agreement are paid in full. The customer hereby grants Waldner's a security interest in all of the merchandise delivered under this agreement including the proceeds and products thereof. Waldner's may file a financing statement without the customer's signature to perfect and continue its security interest hereunder.

WARRANTY

Waldner's provides warranties in accordance with the purchased manufacturer's published warranty in effect at the time of order. We will honor all such warranties for a period of one year from the date of delivery. After one year any labor, pick-up, or delivery charges associated with fulfilling the manufacturer's warranty will be at the expense of the Buyer.

COM or COL

When furnishings are ordered with COM (Customer's Own Material) or COL (Customer's Own Leather) Seller assumes no responsibility for the appearance, durability, color fastness or other quality pertaining to the material and shall not be responsible for any failure of the material or leather to conform to the requirements of the furniture construction.

OTHER

Terms and conditions as set forth herein may be altered only upon approval of both Waldner's and the customer.

By acceptance of this agreement, the customer acknowledges receipt of a duly executed duplicate copy of this proposal.

Signature _____

Company _____ Date _____
Created on 1/24/2018