



CREATIVE LIBRARY CONCEPTS
P.O. BOX 313
MANALAPAN, NJ 07726
908-276-9200

Proposal

100980 - JSI NJSC PROPOSAL

Customer GLASSBORO HIGH SCHOOL
Status PROPOSAL PRESENTED
Expires 05/13/2022

Updated 05/11/2022 02:32pm
Business STANDARD CLC

Addresses

JOB SITE 550 JOSEPH L BOWE BOULEVARD
GLASSBORO, NJ 08028

BILL TO 550 JOSEPH L BOWE BOULEVARD
GLASSBORO, NJ 08028

Participants

Company	Name	Role	Phone
GLASSBORO HIGH SCHOOL	STOWMAN-BURKE, MONIQUE	CUSTOMER CONTACT	
CREATIVE LIBRARY CONCEPTS	KINGSBURG, BRAD	SALESPERSON	908.276.9200x15
CREATIVE LIBRARY CONCEPTS	DALZELL, NANCY	DESIGNER	908.276.9200x14

Lines

1 - BOURNE SQUARE TABLE 2 @ \$1,430.04/each \$2,860.08

Product Number BU4242-30TTWL

Description 42 X 42 X 30"H
LAMINATE TOP WITH WOOD LEGS, MAPLE LEGS, MAPLE APRON
WOOD FINISH FOR EDGE, APRON AND LEGS: HARVEST (HRV) CHERRY
HPL: W/A BILTMORE CHERRY 7924-07

PER QUOTE JG22-2692.2

Tag 1 T-1

2 - BOURNE RECTANGULAR TABLE 2 @ \$2,550.93/each \$5,101.86

Product Number BU4284-40TTWLH

Description 42 X 84 X 40"H
LAMINATE TOP WITH WOOD LEGS, MAPLE LEGS, MAPLE APRON, ACCESSORY HOOKS (4)
WOOD FINISH FOR EDGE, APRON AND LEGS: HARVEST (HRV) CHERRY
HPL: W/A BILTMORE CHERRY 7924-07

Tag 1 T-2

3 - UPCHARGE FOR SPECIAL LAMINATE 1 @ \$113.80/each \$113.80

Description HPL: W/A BILTMORE CHERRY 7924-07

Tag 1 T-1 AND T-2

Totals

Totals

Sell \$8,075.74
NJ (0%) [exempt] \$0.00
Total \$8,075.74

Notes

Customer Notes JSI NJ STATE CONTRACT A81718; #G2004
PLEASE MAKE PURCHASE ORDER OUT TO:
JSI
C/O CREATIVE LIBRARY CONCEPTS
225 CLAY ST
JASPER IN 47546

Terms and Conditions

General Terms and Conditions

THE PRICES QUOTED ON THIS PROPOSAL ARE SUBJECT TO CHANGE 30 DAYS FROM SUBMISSION.

CANCELLATION AND CHANGES. In the event that this proposal is accepted by the buyer and becomes an order, it is understood and agreed that it cannot be canceled or changed except by mutual consent. The seller's order confirmation is final and binding and any subsequent changes are subject to seller's ability to conform and are dependent upon factory approval.

Changes in quantity or specifications are subject to approval by seller and manufacturer. additional charges resulting from the manufacturer shall be paid by the buyer. All requests for changes in quantity or specifications shall be delivered to the seller in writing.

Delivery and Installation

In the event that delivery and/or installation is required as a 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.
2. Job Site Services - Electric current, heat, hoisting, and/or elevator service will be furnished without charge to the seller. Adequate facilities for offloading, staging, moving and handling of merchandise shall be provided.
3. Special Packaging or Handling - If special packaging or handling is required that is not contained in the specifications, it will be subject to an extra charge to the buyer.
4. Delivery During Normal Business Hours - Delivery and installation will be made during normal business working hours unless otherwise stated in the proposal. Additional labor costs resulting from overtime work performed at the buyers' request will be paid by the buyer.
5. Storage Space - Provided the merchandise does not arrive at the site earlier than the date requested, safe and adequate storage space will be provided by the buyer. If the space provided is inadequate and requires excessive sorting or storage cost, such excess cost will be reimbursed by the buyer. If the space provided is inconveniently located or on another floor, the extra cost of transporting to and from storage will be reimbursed by the buyer. If the merchandise must be moved due to the progress of other trades or other reasons, the extra cost of such moving will be reimbursed by the buyer.
6. Construction and Assembly - seller's ability to construct or assemble furniture knocked down or to permanently attach, affix, or bolt in place moveable furniture is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than the seller's own installation personnel, resulting in additional costs will be paid by the buyer.
7. Damage - After arriving at the site, any loss or damage by weather, other trades such as painting or plastering, fire or other elements, shall be the responsibility of the buyer, and the buyer agrees to hold the seller harmless from loss for such reasons.
8. Insurance - Public Liability, Workman's Compensation, Property damage, Occupational Disease Insurance are carried by the seller and certificates will be delivered upon request. Fire, tornado, flood and other insurance will be provided and paid for by the buyer.

Claims

Claims for transportation damage will be prosecuted by the seller and damaged merchandise will be repaired to the satisfaction of the buyer or merchandise replaced.

Warranty

Standard manufacturer warranties apply to all furniture and shelving. Install and services are warranted by the seller to be free from defects in materials or workmanship for a period of twelve (12) months from the date of delivery unless otherwise specified.

Delays

In the event that construction delays or other causes not within the seller's control force postponement of the installation, the furnishings will be stored until installation can be resumed, and will be considered accepted by the buyer until installation can be resumed, and will be considered accepted by the buyer for purposes of payment. In such event, the buyer shall reserve the right to withhold 10% of the invoice amount of such shipments against the completion of the contract. Transfer and storage charges incurred shall be paid by the buyer. Orders held 30 days past original delivery date are subject to storage charges and are due upon receipt, net 30 days.

Payment

Acceptance of delivery constitutes acceptance as delivered. Merchandise will be invoiced the first day of installation and or product being delivered to the site. The buyer agrees to pay each invoice within thirty (30) days of the invoice date. No payment shall be withheld on any invoice because of partial delivery of the entire order. For outstanding punch-list items, the buyer agrees to pay 90% of the project cost,

withholding 10% of the project cost or the cost of the punch-list items, whichever is less.

Other

NO OTHER AGREEMENTS. There are no other agreements expressed or implied other than those specified herein. The terms and conditions set forth herein may not be varied except upon the written approval of both buyer and seller.

Customer's Signature _____

Date _____