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Submitted By: Ben Royal
Quote Date: May 30, 2017
Quote Number: NHFD020717UWN
Quote Valid Until: July 30, 2017

Matt Young, Fire Chief
New Hope Fire Department
P.O. Box 835
4804 So. New Hope Road
Belmont, NC 28012
Ph: (704) 913-2510
Em: myoung@newhopevfd.com

We are pleased to offer the following quote

Qty	Description	Unit Price	Extended Price
1	UniMac UWN045K2LXU4001 Washer/Extractor 200-240/50-60/1-3 30 Cycle Programmable Microcomputer, 2 Wash, 1 Distribution and 2 Extract Speeds, No Spray Rinse, Inverter Drive, 100G-Force Max Extract	\$7,679.00	\$7,679.00
1	UniMac UT050NQTb1G2W01 Dryer, Nat Gas 120/60/1 Dual Digital Timers - Non Reversing	\$3,335.76	\$3,335.76
			\$11,014.76
	Factory Freight		\$525.00
			\$11,539.76
	Installation: (see Scope of Work)		\$850.00
			\$12,389.76
	NC State Sales Tax (6.75%)		\$836.31
			\$13,226.07
	White Goods Disposal Fee (\$3.00/pc)		\$6.00
			\$13,232.07

Warranty:

Washer: All parts on the washers are covered for a period of three (3) years. The bearings and seals, basket and shaft and frame are covered for a period of five (5) years. Labor: 90 days from installation.

Dryer: All parts on the dryers are covered for a period of three (3) years. Labor: 90 days from installation.

Terms of Sale: A \$3,308.02 non-refundable deposit is required with order. Balance due at delivery with approved credit and this signed sales agreement.

Warranty Exceptions: Warranty is void in the event of vandalism, misuse, operator error, natural disasters and other acts of God.

A 2% service fee will be added to all credit card payments in the amount of \$2,500.00 and above.

Scope of Work: Deliver equipment to property. Disconnect and remove existing equipment (if required). Set and level, bolt and grout new equipment as required. *Make utility connections and test run equipment. Train operators. **Customer is responsible for clear entry into building, adequate utilities within five (5) feet of equipment.** _____ initials

* Utility connections are included at the time of delivery only. One trip is included for installation. Any additional trips to finish installation (if required) will be billable. Seller is not responsible for utilities under concrete. _____ initials

Purchaser hereby grants Consolidated Laundry Equipment (seller) a first priority purchase money security interest and lien in and to all of the equipment and parts purchased as referred to above pursuant to this proposal. Purchaser hereby authorizes Consolidated Laundry Equipment to file any and all UCC financing statements and other instruments without the signature of purchaser as Consolidated Laundry Equipment deems necessary to perfect and maintain a first priority security interest in and to the purchased equipment. This instrument shall be deemed a security agreement under the UCC.

I accept the terms and conditions of this sales agreement and will require this equipment on: _____

Signed By: _____ Title: _____ (Date) _____
(Date) _____

Quote submitted by:

Ben Royal

General Manager
Direct Number: (919) 390-8788