

**Summit Supply Corporation of Colorado**  
**5092 County Road 302**  
**Durango CO 81303**  
**Phone (970) 247-8858 Fax (970) 247-1371**  
**800-526-0116**

**Quote**

Date	Quote #
5/16/2011	K05161109

<b>Name / Address</b>	<b>Ship To</b>
Obion County School Dist Accounts Payable 82 CC Gurien Dr Troy TN 38260	Obion County School Dist 82 CC Gurien Dr Troy, TN 38261

REP		Terms		
Katherine		Net 30		
Qty	Item	Description	Cost	Total
3	BLA3A27F4	3 row 27' all alum bleacher w/dbl foot boards	2,275.00	6,825.00
	special discount		-6.00%	-409.50
	Shipping	Subtotal		6,415.50
		Shipping	335.00	335.00
			<b>Total</b>	<b>\$6,750.50</b>

Our firm is financially able to meet any commitments we have made and we understand that we are to pay your invoices according to your terms of net 30 days from date of invoice. In addition to invoice amounts, Buyer agrees to pay to the Seller interest on account past due at a rate of 1.5% per month or the maximum allowable interest rate applicable, whichever is lower, all collections cost including attorney's fees, and any other costs involved in the collection of any accounts past due

**NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED IN 30 DAYS**

Date: \_\_\_\_\_ Signed by: \_\_\_\_\_ Title: \_\_\_\_\_  
 Please print name: \_\_\_\_\_

### Summit Supply Corporation of Colorado

5092 County Rd 302

Durango, CO 81303

800-526-0116 or 970-247-8858

2 PAGES

Fax 970-247-1371

Attention of: JESSICA DATE: 5-16-11

Our Proposal # K05161109 CONTACT: Katherine

- You are responsible for unloading your material and must provide either sufficient personnel to unload or request a lift gate when you place your order.

#### WE NEED TO KNOW IF YOU NEED ANY OF THESE SERVICES ON DELIVERY

- These items COST EXTRA but sometimes are necessary.

#### PLEASE CHECK WHICH SERVICES ARE NEEDED.

Lift Gate-a truck will lower the skids to the ground for you. (COST EXTRA)

Call Ahead-the freight company will call 24 hours Before Delivery (~~COST EXTRA~~)

Residential Delivery-such as elementary school, church, apartment or home (COST EXTRA)

You will be asked to sign a "bill of lading" upon receipt of your merchandise. This is an important document. It acts as a receipt for goods, contract of carriage and a document of title. Take the time to thoroughly check your delivery before signing. The bill of lading contains a breakdown of pieces shipped. Check each package against the bill of lading to confirm you have received all packages. If you find the number of pieces doesn't match the piece count on the bill of lading, sign the bill short. If cartons are torn or broken or otherwise damaged, open the packages in front of the driver to determine if there is any damage. Be sure you and the driver note any damage on the bill of lading. **DO NOT SIGN THE BILL OF LADING UNTIL THIS IS DONE AND KEEP YOUR COPY.**

If your shipment has concealed damages that you discover after the driver has left, notify the delivering carrier and Summit Supply immediately. Request an agent from the delivering carrier to inspect the damage and provide a concealed damage report stating the condition of the shipment. **THIS MUST BE FILED WITHIN 3-5 DAYS OF RECEIPT OF MERCHANDISE. Otherwise a claim can not be filed.**

Please forward this freight procedure to the responsible personnel. Also, fax back this acknowledgement of freight procedure so we can continue processing your order.

Please review the attached proposal, verify the items, quantity and colors.

Thank You  
Summit Supply  
800-526-0116 phone  
970-247-1371 fax

Signature \_\_\_\_\_

Please print \_\_\_\_\_

Phone \_\_\_\_\_