Proposal

8/18/2025 10:21:51 AM

Page 1



Flooring Depot of Panama City 1308 W 15th St Panama City Beach FL

(850) 785-2518

Proposal #: 72717

PO Num:

SaleDate: 7/29/2025

Next Install:

Sales Rep: Rob Morrisseau

Sales Rep:

Terms: Days

Net Due:

SOLD TO:

Travis Cook - Epoxy City Bonifay Fire Chief 809 south Waukesha st. **Bonifay FI**

travis.cook@cityofbonifay.com

SHIPPED TO

Epoxy Bonifay Fire Dept. 809 south Waukesha st.

Bonifay FI

MATERIALS		COMMENTS	QUANTITY	PRICE	TOTAL
1 epoxy Floors		prep and apply 1 broadcast	4775.32 SqFt	\$0.00	\$0.00
2 PPI- AR MVB - 2:1 Kit - 3 Gallon	Part A - 2 Gallon		16 Each	\$0.00	\$0.00
3 PPI- AR MVB - 2:1 Kit - 3 Gallon	Part B - 1 Gallon		16 Each	\$0.00	\$0.00
4 PPI- Liquid Pigment - 16 Oz	Tbd		32 Each	\$0.00	\$0.00
5 Silica Sand - Sold per bag	40/60 - 50 Lb Bag		96 Each	\$20.00	\$1,920.00
6 PPI- AR100-Clear- 2:1 Kit - 3 Gallor Bucket	Part A - 2 Gallon		16 Each	\$0.00	\$0.00
7 PPI- AR100-Clear- 2:1 Kit - 3 Gallon Bucket	Part B - 1 Gallon		16 Each	\$0.00	\$0.00
8 PPI- Liquid Pigment - 16 Oz	Tbd		32 Each	\$0.00	\$0.00
9 PPI - E4E Urethane - 3 Part Kit	Part A & C - 1 Gallon		9 Each	\$0.00	\$0.00
10 PPI - E4E Urethane - 3 Part Kit	Part B - 1 Gallon		9 Each	\$0.00	\$0.00
11 PPI - Urethane Pigment 365	tbd		9 Each	\$0.00	\$0.00
			Materials	Subtotal:	\$1,920.00

LABOR	COMMENTS	QUANTITY	PRICE	TOTAL
1 epoxy flooring single broadcast	prep and apply 1 broadcast	4776 SqFt	\$6.00	\$28,656.00

Labor Subtotal: \$28,656.00

Comments:

SubTotal: \$30,576.00 Sales Tax: \$134.40 Total: \$30,710.40 Payments: \$0.00 Balance: \$30,710.40

8/18/2025 10:21:51 AM Page 2

RETURN POLICY:

- * ABSOLUTELY NO RETURNS ON SPECIAL ORDERS / NON-STOCKED ITEMS
- * Returns are NOT permitted on special orders, open boxes, close outs and odd lots
- * All returned merchandise must be unopened, undamaged and in resalable condition
- * A restocking fee may be applied to cancellations or returns
- * No returns on in-stock items after 30 days

REFUNDS:

- * Refunds will be processed by the same method of payment from your original purchase except cash. Cash payments will be refunded in the form of a check. NO CASH REFUNDS.
- * A refund check will be processed within 5-7 days for all check or cash returns.
- * Please allow 1-3 days for credit card refunds to process
- * \$30 charge on all NSF returned checks

INSTALL TERMS:

- * Installation agreement must be completed and signed
- * Installs will not be scheduled until all material has been received
- * Labor and materials must be <u>paid in full</u> prior to scheduled installation

I understand and agree to the above terms of this purchase:

Name

Date