Page:

Order Number: 0207965

Salesperson: SKS

Customer Number: 77-3875686

Order Date: 4/26/2022

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PLEASE PAY FROM THIS INVOICE

PAYMENT DUE PER TERMS SHOWN BELOW

Value-Quality-Service - Since 1981

5385 Buford Highway, Doraville, GA 30340 (770) 455-0440 · Fax (770) 458-9541

www.ofexpo.com info@ofexpo.com

Sold To: CITY OF CARTERSVILLE 1 NORTH ERWIN ST. CARTERSVILLE, GA 30120		Ship To: CITY OF CARTERSVILLE 1 NORTH ERWIN ST. CARTERSVILLE, GA 30120				
Confirm To: STEPHEN GRIER 404-925-74	48					
Customer P.O.	Ship VIA	Ship Date		Terms		
quote dnp	OFE			PAYMENT DUE BEFORE DELIVERY		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
** QUOTE FOR MEDIN GRAY STEEL *********	IA HEIGHT ADJUSTABLE SIT	STAND DESK *** (A	VAILABLE IN TEXTU	RED SEA SALT AND		
MNT51H-TSS MAYLINE 72 SIT STAN LEFT	EACH ND L	4			2,350.00	9,400.00
MNBBF-TSS	EACH	4			399.00	1,596.00
MAYLINE BBF PEDES	TAL SEA SALT					
MVLF-TSS MAYLINE CORSICA SI	EACH EA SALT	8			759.00	6,072.00
*S MVB5TSS 5 SHELF MI SEA SALT BOOKCASE		4			525.00	2,100.00
******** QUOTE FOR	CORP DESIGN POTENZA U	GROUP WITH HUTC	CH*************			
*S CORP DESIGN U GRC CONSISTING OF:	EACH	1			1,465.00	1,465.00
CD-P7236-GM-W-E CORP DESIGN BOW [EACH DESK WHITE GLASS MODES	1 TY			0.00	0.00
CD-P48CB-E CORP DESIGN CURVI ASSEMBLE LEFT	EACH ED 48"" BRIDGE	1			0.00	0.00
CD-P7224C-E CORP DESIGN CREDI	EACH ENZA SHELL ESP	1			0.00	0.00
CD-P22BBF-E CORP DESIGN BBF PI	EACH ED ESP	1			0.00	0.00



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OFFICE FURNITURE EXPO

Sold To:

CITY OF CARTERSVILLE 1 NORTH ERWIN ST. CARTERSVILLE, GA 30120

Confirm To:

STEPHEN GRIER 404-925-7448

Ship To: CITY OF CARTERSVILLE

1 NORTH ERWIN ST. CARTERSVILLE, GA 30120

Customer P.O. quote dnp	Ship VIA OFE	Ship D	Ship Date		Terms PAYMENT DUE BEFORE DELIVERY	
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
CD-P22FF-E CORP DESIGN FF	EACH PED ESP	1			0.00	0.00
CD-P72HG-E CORP DESIGN GL	EACH ASS DOOR HUTCH	1			815.00	815.00
CD-P361471BC-E CORP DESIGN PC W/WHITE GLASS	EACH DTENZA 6 FOOT BOOKCA TOP	1 SE			509.95	509.95
/USED HON HIEH1.P.H.U. AQUA MARINE BL	EACH .UR92.T.SB UE EXEC IGNITION CHAI	7 R AX295Z			249.00	1,743.00
*S HON HIEH1.P.H.U. AQUA MARINE BL	EACH .UR92.T.SB UE EXEC IGNITION CHAI	1 R			525.00	525.00

THANK YOU VERY MUCH. YOUR BUSINESS IS GREATLY APPRECIATED!!!

All claims and returned goods MUST be accompanied by this	s Invoice.	Net Order:	24,225.95
ALL RETURNS ARE SUBJECT TO A 25% RESTOCKING C	Less Discount:	0.00	
Refunds for orders paid by check will be made after 14 busin All Special Order Sales Are Final - No Exchanges or Re	Freight:	1,365.00	
All Used Furniture is Sold AS IS And Without Warrar	Sales Tax:	0.00	
THIS SALE IS SUBJECT TO ABOVE TERMS & SALES ORDER TERMS AND CONDI ON THE DATE OF THIS TICKET, WHICH ARE INCORPORATED BY TH THE TERMS ARE AVAILABLE AT - <u>https://ofexpo.com/company-info/sales-order-ta</u> WILL BE SENT BY FAX OR EMAIL UPON REQUEST BY CL THE UNDERSIGNED HAS READ, UNDERSTANDS AND AGREES TO BE BO By signing below the undersigned acknowledges receipt of the furniture	Order Total:	25,590.95	
		Less Deposit:	0.00
BUYER OR AUTHORIZED AGENT OF BUYER	DATE SIGNED	Order Balance:	25,590.95