### 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

Invoice Number: 0213098 Order Date: 5/24/2024

Salesperson: SKS Customer Acct #: 77-3875686

#### Sold To:

CARTERSVILLE ELECTRIC SYSTEM 320 S. ERWIN ST CARTERSVILLE, GA 30120

Ship To:

CARTERSVILLE ELECTRIC SYSTEM 320 S. ERWIN ST CARTERSVILLE, GA 30120

# **Contact Person:**

Customer P.O.		Ship VIA Ship Date OFE		Terms DEP ONLY. FINAL PMNT REQUIRED.		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
***** QUOTATION QUOTE VALID FO						
******* BASEME ****** BASEME						
** ENGINEERING U GROUP CONS		152, 169 AND STOCK CLERK	OFFICE *****			
*S PLT3072-NPG 30 NEWPORT GRAY		4			189.00	756.00
*S PBF72 BLACK NI	EACH ESTING BASE	4			251.00	1,004.00
PL197NPG 24x42 BRIDGE G ASSEMBLE 2 RIG		4			149.00	596.00
PL143NPG CREDENZA SHE	EACH LL 24X72 NG	4			239.00	956.00
PL166NPG BBF PEDESTAL	EACH NEWPORT GREY	4			275.00	1,100.00
PL144OHNPG PERFORMANCE	EACH 72 HUTCH NG	4			349.00	1,396.00
*S PL44LD HUTCH	EACH DOOR	8			0.00	0.00
PL142NPG NEWPORT GRE	EACH Y HALF LEG	4			39.95	159.80
OTG3915B OTG SIDE CHAIF	EACH R BLACK	8			219.00	1,752.00
****** ENGINEER	RING SERVICE JUSTIN	OFFICE #169*******				

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Ship To:

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# **Contact Person:**

Customer P.O.		Ship VIA		Terms		
	(	OFE		DEP ONLY. FINAL PMNT REQUIRED.		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
EV6630L	EACH	1			1,699.00	1,699.00
PALISADES 66X30 CONSISTING OF: EVD865GG EVP100GG EVP110GG EVR852GG EVP200GG ASSEMBLE RETUR						
EV7224C PALISADES DOUBL	EACH LE PED CREDENZA	1			1,179.00	1,179.00
EVC350 PALISADES HUTCH	EACH HW/SUPPORTS	1			749.00	749.00
EVP400GG	EACH	1			765.00	765.00
PALISADES 2 DRAV						
*\$	EACH	1			425.00	425.00
EVS100 36"Wx15"D PALISADES OPEN						
CD-307GG	EACH	2			369.00	738.00
CORP DESIGN LIVE	ELLO GUEST CHR					
****** OFFICE 308	METER SHOP ******					
EV6630L	EACH	1			1,699.00	1,699.00
PALISADES 66X30 CONSISTING OF: EVD865GG EVP100GG EVP110GG EVR852GG EVP200GG ASSEMBLE RETUR						

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#### **Contact Person:**

Customer P.O.	Ship VIA		Ship Date	Terms		
		OFE		DEP ONLY. FINAL		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
EV7224C PALISADES DOUBLE PE	EACH ED CREDENZA	2			1,179.00	2,358.00
TALIONOLO DO OBLETE	ID ONEDENAL					
EVC350	EACH	1			749.00	749.00
PALISADES HUTCH W/S	SUPPORTS					
CD-307GG CORP DESIGN LIVELLO	EACH GUEST CHR	2			369.00	738.00
******** LEVEL 1 ******** ***** OFFICE 390 DISPA	****					
PL102NPG DESK SHELL 30X66 NEV	EACH WPORT GREY	1			239.00	239.00
DESIGNATION NET	W ON GILL					
PL196NPG 24x42 RETURN GREY ASSEMBLE RIGHT	EACH	1			189.95	189.95
PL166NPG BBF PEDESTAL NEWPO	EACH ORT GREY	1			279.00	279.00
PL175NPG	EACH	1			279.00	279.00
FF PEDESTAL GREY						
PL1440HNPG PERFORMANCE 72 HUT	EACH CH NG	1			349.00	349.00
*S PL44LD-NPG LAMINATE FOR HUTCH	EACH DOORS	1			0.00	0.00
PL105NPG DESK SHELL 30X72 GRI	EACH EY	1			299.00	299.00

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Customer Acct #: 77-3875686

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CARTERSVILLE ELECTRIC SYSTEM 320 S. ERWIN ST CARTERSVILLE, GA 30120 Ship To:

CARTERSVILLE ELECTRIC SYSTEM 320 S. ERWIN ST CARTERSVILLE, GA 30120

# **Contact Person:**

Customer P.O.	Ship VIA OFE		Ship Date	Terms DEP ONLY. FINAL PMNT REQUIRED.		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
PL196NPG 24x42 RETURN GREY	EACH	1			189.00	189.00
PL166NPG BBF PEDESTAL NEWPOR	EACH RT GREY	1			275.00	275.00
PL175NPG FF PEDESTAL GREY	EACH	1			275.00	275.00
PL112NPG 2 DRAWER LAT FILE NG	EACH	2			485.00	970.00
CD-307GG CORP DESIGN LIVELLO	EACH GUEST CHR	4			369.00	1,476.00
***** OFFICE 185 WAREH	OUSE COORDINA	TOR *******				
*S LOGIFLEX HEIGHT ADJU SET WITH HEIGHT ADJU		1 REDENZA, HUTCH AND	SIDE CABINETS		3,995.00	3,995.00
CD-307GG CORP DESIGN LIVELLO	EACH GUEST CHR	2			269.00	538.00
****** OFFICE 129 ANNA'S	3 *******					
EVH100  PALISADES SIT STAND E CONSISTING OF: EVH400AGG EVH100BGG EVH100CBK EVH100DBK ASSEMBLE RIGHT ******	EACH DESK	1			2,885.00	2,885.00
EVP400GG PALISADES 2 DRAWER L	EACH AT FILE	2			765.00	1,530.00

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**Contact Person:** 

Customer P.O.		<b>Ship VIA</b> OFE		Terms DEP ONLY. FINAL PMNT REQUIRED.		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
*S EVP300 MOBILE	EACH PED B/B/F	2			375.00	750.00
*S EVS100 36"Wx15' PALISADES OPEI		1			425.00	425.00
CD-307GG CORP DESIGN LI	EACH VELLO GUEST CHR	2			369.00	738.00
******* OFFICE 14	48 ENGINEERING *********	****				
EV6630L  PALISADES 66X3 CONSISTING OF: EVD865GG EVP100GG EVP110GG EVR852GG EVP200GG ASSEMBLE LEFT		1			1,699.00	1,699.00
EV7224C PALISADES DOU	EACH BLE PED CREDENZA	1			1,179.00	1,179.00
EVC350 PALISADES HUTO	EACH CH W/SUPPORTS	1			749.00	749.00
EVP400GG PALISADES 2 DR	EACH AWER LAT FILE	1			765.00	765.00
*S EVS100 36"Wx15' PALISADES OPEI		1			425.00	425.00
CD-307GG	EACH VELLO GUEST CHR	2			369.00	738.00
******* CONFEREI	NCE 147 ******					

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Customer Acct #: 77-3875686

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CARTERSVILLE ELECTRIC SYSTEM 320 S. ERWIN ST CARTERSVILLE, GA 30120

Ship To:

CARTERSVILLE ELECTRIC SYSTEM 320 S. ERWIN ST CARTERSVILLE, GA 30120

**Contact Person:** 

Customer P.O.		Ship VIA OFE		Terms  DEP ONLY. FINAL PMNT REQUIRED.		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
MRCS8WAH  MIRELLA CONFERE  CONSISITNG OF:  1EA MRCS8TWAH  1EA MRCS8BWAH	EACH NCE TABLE WHITE AS	1 H			1,289.00	1,289.00
CD-309HG CORP DESIGN ZETT	EACH TI GRY LTHR	8			375.00	3,000.00
****** OFFICE 269 I	DIRECTOR *********					
MRUSBF7236SGY  MIRELLA U GROUP CONSISTING OF: 1EA ACD-BLK 1EA MRBDG42SGY 1EA MRCRBF20 WA 1EA MCRCRFP20 W 1EA MRCT7220SGY 1EA MRDBB36WAH 1EA MRDF736WAH 1EA MRDT7236SGY BRIDGE ON LEFT	/AH H	1 ASH			2,700.00	2,700.00
*S MRHW72-WAH HUT	EACH CH SAFO MIRELLA	1			665.00	665.00
MRLF36-SGY MIRELLA LATERAL I	EACH FILE	2			875.00	1,750.00
MRBS3-WAH MIRELLA 3 SHELF B	EACH BOOKCASE	2			329.00	658.00
CD-307GG CORP DESIGN LIVE	EACH LLO GUEST CHR	2			369.00	738.00
****** OFFICE 208	8 ASSISTANCE DIRECT	TOR *******				
MRLSBF7236SGY	EACH	1			2,100.00	2,100.00

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Contact Person:

Customer P.O.	Ship VIA		Ship Date	Terms		
	OFE			DEP ONLY. FINAL PMNT REQUIRED.		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
MIRELLA L GROUP S CONSISTING OF: 1EA ACD-BLK 1EA MRRTN42TSGY 1EA MRCRBF20WAH 1EA MRDBB36WAH 1EA MRDF736WAH 1EA MRDT7236SGY ASSEMBLE LEFT		Н				
MRLF36-SGY MIRELLA LATERAL F	EACH	1			885.00	885.00
MRBS3-WAH MIRELLA 3 SHELF BO	EACH DOKCASE	1			329.00	329.00
CD-307GG CORP DESIGN LIVEL	EACH	2			369.00	738.00
***** OFFICE 161 FOF						
011.02 1011 0.						
EV6630L  PALISADES 66X30 L  CONSISTING OF: EVD865GG EVP100GG EVP110GG EVR852GG EVP200GG 1 LEFT 1 RIGHT	EACH DESK	2			1,699.00	3,398.00
EV7224C PALISADES DOUBLE	EACH E PED CREDENZA	1			1,179.00	1,179.00
EVC350 PALISADES HUTCH	EACH W/SUPPORTS	1			749.00	749.00
CD-307GG CORP DESIGN LIVEL	EACH LO GUEST CHR	2			369.00	738.00
********* OFFICE 268	LEAD LINEMAN ******					

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CARTERSVILLE ELECTRIC SYSTEM 320 S. ERWIN ST CARTERSVILLE, GA 30120

**Contact Person:** 

Customer P.O.			<b>Ship VIA</b> OFE		Terms DEP ONLY. FINAL PMNT REQUIRED.		
Item	Number	Unit	Ordered	Shipped	Back Order	Price	Amount
PL12	21NPG DESK SHELL 30X48	EACH 8 NG	5			219.00	1,095.00
PL16	66NPG BBF PEDESTAL NE	EACH WPORT GREY	5			279.00	1,395.00
PL15	66NPG 71 BOOKCASE NEV	EACH VPORT GRAY	2			269.00	538.00
	****** LOBBY *****	***					
*S	1732MRL COGNAC MIRELLA LOUNGE		2			1,122.00	2,244.00
*S	1731MRL COGNAC MIRELLA LOUNGE I		1			1,599.00	1,599.00
*S	736177 COASTER H	EACH HADI END TABLE I BLACK HAIRPIN LEGS	1			135.00	135.00
*S	736178 COASTER H	EACH IADI COFFEE P WITH BLACK HAIRPIN	1 LEGS			195.00	195.00
*S	882037 COASTER D BLACK/ AGED WAL		1			265.00	265.00
	****** BREAK ROOM	******					
*S	6621-SAR GLOBAL RED STACK SLEIGH	EACH DUET SCARLET H BASE STACK CHAIR	25			155.00	3,875.00

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

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CARTERSVILLE ELECTRIC SYSTEM 320 S. ERWIN ST CARTERSVILLE, GA 30120

# Contact Person:

ANNA GRIER

Customer P.O.			Ship VIA OFE	Ship Date	Terms DEP ONLY. FINAL PMNT REQUIRED.		
Item	Number	Unit	Ordered	Shipped	Back Order	Price	Amount
*S	30x60 TRAINING TABLES CONSISTING OF:	EACH	5			439.00	2,195.00
*S	PLT3060-NPG 30x60 TOP	EACH	5			0.00	0.00
*S	PTLF60 FLIP TOP NESTIN	EACH G BASE	5			0.00	0.00
/I	INSTALLATION CHARGE TO RECEIVE, DELIVER, AS	SSEMBLE AND I	NSTALL				10,500.00
/STA	IRS CHARGE FOR DELIVERIN	G UPSTAIRS					1,200.00

All claims and returned goods MUST be accompanied by this Invoice. Net Order: 86,206.75 ALL RETURNS ARE SUBJECT TO A 25% RESTOCKING CHARGE. Less Discount: 0.00 Refunds for orders paid by check will be made after 14 business days. 0.00 Delivery & Installation: All Special Order Sales Are Final - No Exchanges or Refunds. 0.00 Sales Tax: All Used Furniture is Sold AS IS And Without Warranty. THIS SALE IS SUBJECT TO ABOVE TERMS & SALES ORDER TERMS AND CONDITIONS ("TERMS") EFFECTIVE Order Total: 86,206.75 ON THE DATE OF THIS TICKET, WHICH ARE INCORPORATED BY THIS REFERENCE. THE TERMS ARE AVAILABLE AT - <a href="https://ofexpo.com/company-info/sales-order-terms-a-conditions.html">https://ofexpo.com/company-info/sales-order-terms-a-conditions.html</a> - AND WILL BE SENT BY FAX OR EMAIL UPON REQUEST BY CUSTOMER. THE UNDERSIGNED HAS READ, UNDERSTANDS AND AGREES TO BE BOUND BY THE TERMS. By signing below the undersigned acknowledges receipt of the furniture as indicated on this ticket. 43,000.00 Less Deposit: BUYER OR AUTHORIZED AGENT OF BUYER DATE SIGNED Order Balance: 43,206.75