

2024-054

Wildflower Meadows, LLC
 Phone 360.989.0960
 PO Box 871525
 Vancouver WA 98687

Sales Order

Date	S.O. No.
2/15/2024	SO54357

Name / Address
City of Diamondhead Andrea Galvin 5000 Diamondhead Cir Diamondhead MS 39525

Ship To
City of Diamondhead Andrea Galvin 228-222-4626 5000 Diamondhead Cir Diamondhead, MS 39525

P.O. No.		Terms	Rep	Ship Via	Telephone No	
Quote		Prepay	KD	BlueGrace		
Qty	Item	Description			Rate	Amount
4,020	PAVEMENTMA...	One Way Reflective White Ceramic Jiggle Bar Raised Pavement Marker, 6 inch			12.00	48,240.00
72	PAVEMENTMA...	Two Way Reflective Yellow Ceramic Jiggle Bar Raised Pavement Marker, 6 inch			12.75	918.00
	Freight Out for Cu...	Freight out to zip code 39525. ***Municipality. Liftgate truck. Deliver between 8-5 Mon-Fri.***			944.17	944.17
	NOTAX	***AAA Cooper*** Please note we do not have physical nexus or economic nexus in the state we are shipping product to so we will not charge you any sales tax.			0.00	0.00

Email: sales@orange-traffic-cones.com
 Website: www.orange-traffic-cones.com

Phone #	Fax #
360.989.0960	866.964.4637



Custom Products Corporation
PO Box 54091
Jackson MS 39288-4091
United States

Quote

#QUO2573

02/12/2024

Bill To

Sue Foster
City of Diamondhead MS V
5000 Diamondhead Cr
Diamondhead MS 39525
United States

Ship To

CITY OF DIAMONDHEAD PUBLIC
WORKS
ANDREA GALVIN
98910 KAPALAMA DR
(RESTRICTED ACCESS & LIFTGATE DEL)
DIAMONDHEAD MS 39525
United States

TOTAL

\$63,315.00

Expires: 02/17/2024

Expires	Exp. Close	Sales Rep	F.O.B.	Shipping Method
02/17/2024	02/12/2024	Eli Tharpe	Origin - Freight Quoted	

Quantity	Item	Rate	Amount
4,020	RPM MJ B6W JIGGLE BAR 6X6 (.75" TALL) (SF) WHITE CERAMIC [12/BOX]	\$15.75	\$63,315.00

Reflectors

Subtotal	\$63,315.00
Shipping Cost	\$0.00
Tax Total (0%)	\$0.00
Total	\$63,315.00

Notes / Comments



QUO2573



Custom Products Corporation
PO Box 54091
Jackson MS 39288-4091
United States

Quote

#QUO2574

02/12/2024

Bill To

Sue Foster
City of Diamondhead MS V
5000 Diamondhead Cr
Diamondhead MS 39525
United States

Ship To

CITY OF DIAMONDHEAD PUBLIC
WORKS
ANDREA GALVIN
98910 KAPALAMA DR
(RESTRICTED ACCESS & LIFTGATE DEL)
DIAMONDHEAD MS 39525
United States

TOTAL

\$1,452.24

Expires: 02/17/2024

Expires

02/17/2024

Exp. Close

02/12/2024

Sales Rep

Eli Tharpe

F.O.B.

Shipping Method

Quantity	Item	Rate	Amount
72	RPMMJB6YY JIGGLE BAR 6X6 (.75" TALL) (DF) YELLOW CERAMIC [12/BOX]	\$20.17	\$1,452.24

Subtotal	\$1,452.24
Shipping Cost	\$0.00
Tax Total (0%)	\$0.00
Total	\$1,452.24

Notes / Comments



QUO2574

Terms of Sale

Minimum Order

\$50.00. A \$10.00 service charge will apply to every order under \$50.00. The minimum order requirement is \$50.00 on our website: www.CPCSigns.com. The minimum order requirement for an order which requires certifications is \$100.00. A \$25.00 service charge will apply to every order under \$100.00 requiring certifications of any kind including but not limited to: material, job specific, Buy America, Buy American, etc. Resale items from our trusted vendor network might be subject to a wide range of minimum order requirements beyond a value including but not limited to full box, full pallet, full bundle, full package, etc.

Quality

We manufacture our products to meet the quality standards referenced in the Sample Procurement Specifications for Aluminum Traffic Control Signs and Components Guide prepared by the American Traffic Safety Services Association (ATSSA). A copy of these specifications may be found at <https://www.atssa.com/Technical-Services/TechnicalAssistanceCenterTAC> or www.CPCSigns.com. Only quality claims for products not meeting these standards will be honored.

Prices/Raw Material Surcharges

Prices are subject to change without notice. Raw material surcharges may be implemented without notice. Unless quoted in writing the most current established price will prevail. Please call for quotation on items not found in our catalog or website.

Payment Terms

Credit Cards: Visa, MasterCard, AMEX, and Discover are accepted. The card will be run at the time of order entry for the product, freight, freight accessorial, special charges and services, and any applicable sales tax. Net 30 is available to repeat customers who have filled out a credit application which has been approved by CPC. Government Agencies qualify for Net 30 automatically by providing a Purchase Order number.

Shipping

F.O.B. Origin: All items are F.O.B. Origin unless quoted otherwise. Method: CPC will ship UPS Ground whenever possible. We can ship UPS Red or Blue depending on customer request and expense. Heavy and oversize shipments will be sent by LTL motor freight. Freight Accessorials must be added to Residential and other "Limited Access" sites not equipped with truck height loading docks or forklifts. Additional fees may be incurred if not noted at the time of order. We strongly encourage customers with these "Limited Access" facilities to select Hold at Terminal when placing their order which must go LTL rather than UPS. Freight Accessorials unique to your delivery location which are unknown at the time of order or requested by consignee at time of delivery will be charged to customer after delivery. Receiving/Inspection: Based upon your company's receiving policies there are two ways of handling damaged shipments depending on if the shipment was documented or un-documented. Documented: Upon delivery, check merchandise for quantity and carrier damage. Any problems must be noted on the carrier's delivery receipt. Notify Custom Products immediately of any problems and provide images of the pallets/merchandise as received by the carrier. UPS DELIVERIES: If a package from UPS is damaged instead of signing your name it should be signed "DAMAGED". This helps CPC to file a claim with UPS. Otherwise, they will not pay a claim. CPC will replace your items at no charge and file the claim with the carriers. Un-documented: If the damage was not noted on the BOL and pictures taken of all damage or if there is damage found after delivery, contact the carrier, and request an inspection report. Claims for un-documented damaged goods must be filed with the carrier. CPC will not be responsible for such claims. Claims for lost items will be resolved by scale tickets printed at the CPC dock site. If the printed tickets show the proper weight of items left the CPC docks, then a claim must be filed with the carrier. If the tickets show that the proper weight of items did not leave the CPC docks then the claim will be filed with CPC. Split Shipments: For orders with multiple items, we might prefer to ship items in stock and backorder. You may be asked when ordering if this is acceptable. Orders that require completion by drop shipment from our trusted vendor network will have more than one freight rate and tracking number shown on the invoice. Product Care and Handling: Additional Policies regarding the proper handling of merchandise are found on our website.

Return Goods

No Returns/Credits/No Charge Replacements after 30 days from receipt of Order. Restocking Fee: 15% on all stock items in routine quantities and re-sellable condition, subject to a \$50 minimum Restocking Fee. The customer is also responsible for the freight costs for returning items. Non-stock items are not returnable. Return Order Number: All returns must have a Return Order Number to be accepted at the receiving dock. Please call to receive the number before returning goods to CPC. Return order numbers will expire 30 days after issuance, so do not delay in returning products to CPC. After the 30th day no credits will be

issued on return order numbers. All returned materials must be returned to CPC in the same manner as you received them. (Properly slip sheeted and packed) Credits: Credits will be issued after we have received, verified quantity, and inspected the material for damage. Returns Specialist: You will work with our Returns Specialist, rather than your Territory Manager, during this process.

Non-Stock Orders

Orders for non-stock items must be submitted in writing to eliminate potential errors.

Cancellation

There is no charge for canceling the order before the artwork is started or raw materials have been ordered. There is an art charge if a Custom Graphics order or Non-Standard Traffic Sign order must be cancelled once the artwork has been started. This charge ranges from \$40 to \$250 depending on job complexity. An order cannot be cancelled once production has begun, or raw materials have been ordered.

Lead Times/Expedite Fees

We can give you a current average lead time based on historical information at the time you place an order, however, this is an estimate and not a guarantee. CPC will only guarantee lead times on orders which include an expedite fee. Lead times are expressed in weeks or business days to ship from our dock. Expedite Fees vary depending on order volume and production days before required shipment and will be entered as a separate item on the order.

Material Certifications

CPC can provide "certs" on a wide range of subject matters including raw materials, post, country of origin, state, or Federal requirements, etc. if requested at the time of quote or order entry. Project/job number/state must be provided at the time of request. Certifications cannot be provided if requested after the order is processed. CPC can provide Material Specifications in the event Certifications were not requested during the allotted time.

Custom Signs and Artwork

CPC has established Sign Design and Color Standards for most types of safety signage to ensure your signs ship quickly, at our lowest price, meet government or industry specifications, and rarely must go through the artwork approval process. You, the customer, must be very specific during the quoting, ordering, and approval process if you desire standards different from ours. If Production ready artwork is not available our designers will create the artwork at a rate of \$75.00 per hour. We prefer that all artworks be submitted in vector format. However, if you have a file that is non vector art, it should be supplied at a minimum of 300 dpi at final output size. You may be working with our Graphics Specialist rather than your Territory Manager if your sign or artwork is very complex. For additional information visit the CPC resource library at www.CPCSigns.com and review the "Artwork Guidelines" document.

Notes

Additional information for most of our product lines is available on our website in the "Downloads" section. These Terms of Sale will prevail for all transactions except large volume/complex projects in which our Master Terms and Conditions document will supersede.