



Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	7589
Date	11/05/2024
Customer PO No	Densman Clinic
Customer Name	CITY OF GRAND PRAIRIE
Salesperson	FELICIA DAVILA
Project Number	
Terms	NET 30 DAYS
Page	1 of 13

T CITY OF GRAND PRAIRIE
O PO BOX 534045
GRAND PRAIRIE, TX 75053

ATTN: ACCOUNTING
Email: ACCOUNTSPAYABLE@GPTX.ORG

S Densman Health Clinic
H 1413 Densman St.
I Grand Prairie, TX 75051
P

T
O ATTN: Cindy Mendez
Phone: 972-237-8225
Email: cmendez@gptx.org

Prepared for : FELICIA DAVILA

Allsteel OMNIA Contract #R191802
HON OMNIA Contract #R191804
KI OT0043784 Sourcewell #091423-KII
Kimball OMNIA Contract #R191811
Global TIPS Contract #230301
9TO5 NCPA Contract #07-73
Brewer, Momentum, and Uline are open market

Current Lead Time: 8-10 weeks (subject to change based on material availability when order is placed)

The furniture industry has been affected by supply chain disruptions, increases in demand and fuel costs, transportation challenges, and material/parts and labor shortages. Due to these continuing challenges, the furniture industry is experiencing unprecedented delays resulting in longer than normal delivery times. Delays and lead times vary by brand and even by item. If the timing for receiving your new furniture is a top priority, our sales team can provide in-stock and special-order options to fit your schedule. We continue to receive price increases as well as fuel and transportation surcharges from manufacturers, so our prices are subject to change. We expect upward pressure on prices to continue so we encourage you to purchase now to ensure the best price. Previously quoted prices may be adjusted to reflect current costs and surcharges. We will continue to communicate with you every step of the way. We value your business and want to thank you for choosing WilsonBauhaus Interiors.

Group	Quantity	Description	Unit Price	Extended Amount
A	1.0	BEHAVIORAL HEALTH	10,323.31	10,323.31

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	ALLSTEEL AMPTLF24SQR--X-\$(L1STD)-LDW1-DW Structure 24" X 24" Square Top Lam Square Edge .X:Standard Wood \$(L1STD):Grd L1 Standard Laminates .LDW1:Designer White 15051 .DW:Designer White Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: TA-02	149.76	149.76
2	1.00 Each	ALLSTEEL AMPTPR18M--\$(P1)-CBK Structure Round Ped Base Med. Occasional Height \$(P1):P1 Paint Grade .CBK:Charblack	324.72	324.72



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		Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: TA-02		
3	3.00 Each	HON INDUSTRIES HIGS6--N-.S-.IF-\$(2)-.WP-81-.PR8T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .N:Armless .S:All Surface Caster .IF:4-Way Fog \$(2):Grade 2 Uph .WP:Whisper Vinyl 81:Coastal .PR8T:Textured Silver Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: CH-06	321.30	963.90
4	1.00 Each	HON INDUSTRIES HIWMM--Y1-.V-.S-.IF-\$(1)-.UR-21-.TL-.SB-.TI Ignition 2 Task Mid-back, ilira back .Y1:Synchro-Tilt W Seat Slider .V:All-Adjustable Arm .S:Black All-Surface Caster .IF:4-Way Fog \$(1):Grade 1 Uph .UR:Contourett 21:Steel .TL:Titanium Adjustable Lumbar .SB:Standard Base .TI:Titanium Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: CH-03	468.40	468.40
5	1.00 Each	KIMBALL OFFICE FURNITURE 15N3648UDL--VKN-X-X-STD-KN MIO,36DX48W,CONFERENCE TOP,U-SHAPE,EXHIBIT MT,LAMINATE VKN:SOFTENED,KONA X:NO GROMMET X:NO WIRE MANAGER STD:STANDARD LAMINATE KN:KONA Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: TA-01	996.80	996.80
6	1.00 Each	KIMBALL OFFICE FURNITURE 15N4828TPOBP--6-501 MIO,FOR 48W TOP,TAPER O BASE,EXHIBIT MNT,DESK HEIGHT,PAINT 6:STD CHANNEL HEIGHT 501:PLATINUM METALLIC Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: TA-01	1,839.18	1,839.18
7	1.00 Each	KIMBALL OFFICE FURNITURE NAC24WMH ACCESSORIES,24W WIRE MANAGER,HORIZONTAL Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: DSK-02	40.50	40.50



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8	1.00 Each	KIMBALL OFFICE FURNITURE NAC30WMV ACCESSORIES,30H WIRE MANAGER,VERTICAL,GRAPHITE Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: DSK-02	142.84	142.84
9	2.00 Each	KIMBALL OFFICE FURNITURE CBV3028US BASE SUPPORT,30WX28H,U-STYLE BASE,PLATINUM METALLIC Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: DSK-02	360.45	720.90
10	1.00 Each	KIMBALL OFFICE FURNITURE WW3060WSSDL--M-VKN-X-X-X-X-STD-KN WAVEWORKS,30DX60W,SURFACE,RECTANGULAR,HPL M:MAIN VKN:SOFTENED,KONA X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE KN:KONA Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: DSK-02	267.00	267.00
11	2.00 Each	KIMBALL OFFICE FURNITURE K601--MOMG-09508662-COM-SPECIAL-SOFT-X-R462 VILLA,LOUNGE,ONE-SEAT,NO ARMS MOMG:MOMENTUM GRADE G 09508662:SILICA BLEND PLATINUM COM:CUSTOMER'S OWN MATERIAL SPECIAL:SEAT UPHOLSTERY PATTERN COLOR SOFT:SOFT CUSHION X:NO POWER GROMMET R462:ROUND METAL,CINDER Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: CH-08	1,486.30	2,972.60
12	12.00 Yards	MOMENTUM GROUP 09512666 SILICA BUBBLER - RIVER Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: CH-08	106.67	1,280.04
44	1.00 Each	MOMENTUM GROUP FREIGHT FREIGHT Mark Line For: Tag TG: BEHAVIORAL HEALTH Tag GC: CH-08	156.67	156.67

Group	Quantity	Description	Unit Price	Extended Amount
B	1.0	BREAK ROOM	2,787.39	2,787.39



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Line	Quantity	Description	Unit Price	Extended Amount
13	6.00 Each	9 TO 5 SEATING 1310-GT-A00-AP--P15-SF-~~~ Bella - Four Leg Guest Chair, Armless, All Plastic Back and Seat P15:P15 Cloud Gray SF:Silver Frame ~:No Ganging Clips ~:No Cal TB 133 (standard upholstery) Mark Line For: Tag TG: BREAKROOM Tag GC: CH-09	158.70	952.20
14	2.00 Each	KIMBALL OFFICE FURNITURE 74K2228RDBP--501-501 DOCK,22DIAMETERX28H,DISC BASE,WORKSURFACE HEIGHT,PAINT 501:PLATINUM METALLIC 501:PLATINUM METALLIC Mark Line For: Tag TG: BREAKROOM Tag GC: TA-03	379.59	759.18
15	1.00 Each	KIMBALL OFFICE FURNITURE WWN3672RT2L--VKN-X-X-STD-KN WAVEWORKS,36DX72W,CONFERENCE TOP,RECTANGLE,HPL VKN:SOFTENED,KONA X:NO GROMMET X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE KN:KONA Mark Line For: Tag TG: BREAKROOM Tag GC: TA-03	1,076.01	1,076.01

Group	Quantity	Description	Unit Price	Extended Amount
C	1.0	COMMUNITY	16,261.57	16,261.57

Line	Quantity	Description	Unit Price	Extended Amount
16	3.00 Each	KIMBALL OFFICE FURNITURE NACGBT2 ACCESSORIES,TABLE GANGING BRACKET,QTY OF 6,SET OF 3 PAIRS Mark Line For: Tag TG: COMMUNITY Tag GC: TA-04	53.84	161.52
17	16.00 Each	KRUEGER INTERNATIONAL TANNA--/CG-/C-/NFR-/COM-/GRMH Torsion Air Nesting Armless Chair,Uph Seat/Mesh Back /CG:Cool Grey /C:Carpet casters (black only) /NFR:Compliance to TB 117-2013 /COM:STINSON - HOPSACK HEMLOCK (HOP 25) /GRMH:Grey	521.08	8,337.28



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		Mark Line For: Tag TG: COMMUNITY Tag GC: CH-10		
18	3.00 Each	KRUEGER INTERNATIONAL TANTARFT--/CG-/C-/NFR-/COM-/GRMH-STANDARD-/LDR Torsion Air Nesting Flip Tablet Arm Chair,Rt Tblt,Uph Seat/Mesh Back /CG:Cool Grey /C:Carpet casters (black only) /NFR:Compliance to TB 117-2013 /COM:STINSON - HOPSACK HEMLOCK (HOP 25) /GRMH:Grey STANDARD:KI laminates /LDR:DESIGNER WHITE D354-60 Mark Line For: Tag TG: COMMUNITY Tag GC: CH-11	665.19	1,995.57
19	8.00 Each	KIMBALL OFFICE FURNITURE WW1860RTFMLL--VKN-X-STD-KN-501 WAVEWORKS,18DX60W,TRAINING TABLE,FLIP/NEST,TFL VKN:SOFTENED,KONA X:NO GROMMET STD:STANDARD LAMINATE KN:KONA 501:PLATINUM METALLIC Mark Line For: Tag TG: COMMUNITY Tag GC: TA-04	720.90	5,767.20

Group	Quantity	Description	Unit Price	Extended Amount
D	1.0	EXAM	16,402.62	16,402.62

Line	Quantity	Description	Unit Price	Extended Amount
20	5.00 Each	9 TO 5 SEATING 1250-GT-A18B-UP--~--GRADE-G+50-(G+50XXX)-STINSON - TWIST OCEANSIDE TWT56-SF--~G19GF~ Shuttle - Four Leg Bariatric Guest Chair, A18B Arms Black, Upholstered Back and Seat ~:No Ballistic Nylon GRADE-G+50:Fabric Grade G+50 (G+50XXX):***Input Supplier, Pattern, and Color Choice Here*** STINSON - TWIST OCEANSIDE TWT56:STINSON - TWIST OCEANSIDE TWT56 SF:Silver Frame ~:No Cal TB 133 (standard upholstery) G19GF:Swivel Felt Glide - Gray Felt ~:No Ganging Clips Mark Line For: Tag TG: EXAM Tag GC: CH-07	688.62	3,443.10
21	5.00 Each	THE BREWER COMPANY 5000-32--32 BREWER ACCESS EXAM TABLE	2,033.33	10,166.65



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		32:32 - BLUE FOG Mark Line For: Tag TG: EXAM Tag GC: EX-01		
22	1.00 Each	THE BREWER COMPANY FREIGHT FREIGHT Mark Line For: Tag TG: EXAM	1,626.67	1,626.67
23	5.00 Each	GLOBAL INDUSTRIES GC1104--~01~BMAN-BM23-BK-C65-NSS-ST DOCTOR BUDDY, 20"d x 20"w x 18.5"h, Swivel Stool, 5" Pneumatic, 20" Base, GLOBALcare ~01:Grade 01 ~BMAN:Bantam (Morbern) BM23:1-Dove BK:F-(STD) Black BLK C65:C-(STD) 2" Dual Wheel Caster NSS:M-(STD) No Sealed Seams ST:M-(STD) Standard Footring Mark Line For: Tag TG: EXAM Tag GC: ST-01	233.24	1,166.20

Group	Quantity	Description	Unit Price	Extended Amount
E	1.0	LAB	999.38	999.38

Line	Quantity	Description	Unit Price	Extended Amount
24	2.00 Each	HON INDUSTRIES HITSM--.S0-.V-.S-.IF-\$(1)-.UR-21-.TL-.SB-.TI Ignition 2 Task Low-back Stool, ilira back .S0:Limited Synchro Tilt .V:All-Adjustable Arm .S:Black All-Surface Caster .IF:4-Way Fog \$(1):Grade 1 Uph .UR:Contourett 21:Steel .TL:Titanium Adjustable Lumbar .SB:Standard Base .TI:Titanium Mark Line For: Tag TG: LAB Tag GC: CH-04	499.69	999.38

Group	Quantity	Description	Unit Price	Extended Amount
F	1.0	OFFICE	15,014.24	15,014.24



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Line	Quantity	Description	Unit Price	Extended Amount
25	8.00 Each	HON INDUSTRIES HIGS6--N-E-U-\$(7)-.SCFSHPS-22-.PR8T Ignition Guest/Multi-Purpose Chair Four-Leg Stacking .N:Armless .E:Nylon Glide .U:Upholstered \$(7):Grade 7 Uph .SCFSHPS:Hopsack 22:Cori .PR8T:Textured Silver Mark Line For: Tag TG: OFFICE Tag GC: CH-05	378.27	3,026.16
26	4.00 Each	HON INDUSTRIES HIWMM--Y1-.V-.S-.IF-\$(1)-.UR-21-.TL-.SB-.TI Ignition 2 Task Mid-back, ilira back .Y1:Synchro-Tilt W Seat Slider .V:All-Adjustable Arm .S:Black All-Surface Caster .IF:4-Way Fog \$(1):Grade 1 Uph .UR:Contourett 21:Steel .TL:Titanium Adjustable Lumbar .SB:Standard Base .TI:Titanium Mark Line For: Tag TG: OFFICE Tag GC: CH-03	468.40	1,873.60
27	4.00 Each	KIMBALL OFFICE FURNITURE NAC24WMH ACCESSORIES,24W WIRE MANAGER,HORIZONTAL Mark Line For: Tag TG: OFFICE	40.50	162.00
28	4.00 Each	KIMBALL OFFICE FURNITURE NAC30WMV ACCESSORIES,30H WIRE MANAGER,VERTICAL,GRAPHITE Mark Line For: Tag TG: OFFICE	142.84	571.36
29	8.00 Each	KIMBALL OFFICE FURNITURE CBV3028US BASE SUPPORT,30WX28H,U-STYLE BASE,PLATINUM METALLIC Mark Line For: Tag TG: OFFICE Tag GC: 3028US	360.45	2,883.60
30	2.00 Each	KIMBALL OFFICE FURNITURE NCCB001S CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 001 Mark Line For: Tag TG: OFFICE	13.35	26.70
31	2.00 Each	KIMBALL OFFICE FURNITURE NCCB002S CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 002	13.35	26.70



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32	2.00 Each	Mark Line For: Tag TG: OFFICE KIMBALL OFFICE FURNITURE NCCB003S CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 003 Mark Line For: Tag TG: OFFICE	13.35	26.70
33	2.00 Each	KIMBALL OFFICE FURNITURE NCCB004S CASEGOODS,LOCK CORE WITH KEY,SILVER,NO 004 Mark Line For: Tag TG: OFFICE	13.35	26.70
34	4.00 Each	KIMBALL OFFICE FURNITURE WW2315PMBFCM--5-KS1S-1-11609-STD-501 WAVEWORKS,23DX15W,PEDESTAL,MOBILE,BOX/FILE,CUSHION TOP,METAL 5:INTEGRATED KS1S:SPECIFY 1 SILVER CORE SEPARATE 1:GRADE 1 11609:CALI SURF STD:STANDARD,METALLIC PAINT 501:PLATINUM METALLIC Mark Line For: Tag TG: OFFICE	495.73	1,982.92
35	4.00 Each	KIMBALL OFFICE FURNITURE WW2330LFM2M--5-KS1S-STD-501 WAVEWORKS,23DX30W,LATERAL FILE,UNDERSURFACE,2 DRAWER,METAL 5:INTEGRATED KS1S:SPECIFY 1 SILVER CORE SEPARATE STD:STANDARD,METALLIC PAINT 501:PLATINUM METALLIC Mark Line For: Tag TG: OFFICE Tag GC: 2330LFM2M	595.10	2,380.40
36	4.00 Each	KIMBALL OFFICE FURNITURE WW2448WSSDL--E-VKN-X-X-X-X-STD-KN WAVEWORKS,24DX48W,SURFACE,RECTANGULAR,HPL E:EXTENSION VKN:SOFTENED,KONA X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD) X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE KN:KONA Mark Line For: Tag TG: OFFICE Tag GC: 2448WSSDL	187.79	751.16
37	4.00 Each	KIMBALL OFFICE FURNITURE WW3072WSSDL--M-VKN-X-X-X-X-STD-KN WAVEWORKS,30DX72W,SURFACE,RECTANGULAR,HPL M:MAIN VKN:SOFTENED,KONA X:NO GROMMET X:NO WIRE MANAGER X:NO MODIFIED DEPTH (STANDARD)	319.06	1,276.24



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		X:NO MODIFIED WIDTH (STANDARD) STD:STANDARD LAMINATE KN:KONA Mark Line For: Tag TG: OFFICE Tag GC: 3072WSSDL		
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Group	Quantity	Description	Unit Price	Extended Amount
G	1.0	RECEPTION	936.80	936.80

Line	Quantity	Description	Unit Price	Extended Amount
38	2.00 Each	HON INDUSTRIES HIWMM--Y1-.V-.S-.IF-\$(1)-.UR-21-.TL-.SB-.TI Ignition 2 Task Mid-back, ilira back .Y1:Synchro-Tilt W Seat Slider .V:All-Adjustable Arm .S:Black All-Surface Caster .IF:4-Way Fog \$(1):Grade 1 Uph .UR:Contourett 21:Steel .TL:Titanium Adjustable Lumbar .SB:Standard Base .TI:Titanium Mark Line For: Tag TG: RECEPTION Tag GC: CH-03	468.40	936.80

Group	Quantity	Description	Unit Price	Extended Amount
H	1.0	WAITING	9,066.60	9,066.60

Line	Quantity	Description	Unit Price	Extended Amount
39	9.00 Each	9 TO 5 SEATING 8111-GT-A80G--GRADE-F-(FXXX)-MOMENTUM HYDE CV - FERN-GRADE-G +---SF-~ Sophie - Single Lounge Seat with Soft Touch Pad Armrest - Black GRADE-F: Fabric Grade F (FXXX):MOMENTUM MOMENTUM HYDE CV - FERN:MOMENTUM HYDE CV - FERN GRADE-G+: Fabric Grade G :CF STINSON :CF STINSON VAPOR - SURF 64104 SF:Silver Frame ~:No Cal TB 133 (standard upholstery) : Mark Line For: Tag TG: WAITING Tag GC: CH-01	858.36	7,725.24



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40	1.00 Each	9 TO 5 SEATING 8112-GT-A80G--GRADE-F-(FXXX)-MOMENTUM HYDE CV - FERN-GRADE-G +---SF--- Sophie - Double Lounge Seat with Outside Soft Touch Pad Armrest GRADE-F: Fabric Grade F (FXXX): MOMENTUM MOMENTUM HYDE CV - FERN: MOMENTUM HYDE CV - FERN GRADE-G+: Fabric Grade G : CF STINSON : CF STINSON VAPOR - SURF 64104 SF: Silver Frame ~: No Cal TB 133 (standard upholstery) : Mark Line For: Tag TG: WAITING Tag GC: CH-02	1,341.36	1,341.36
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Group	Quantity	Description	Unit Price	Extended Amount
I	1.0	WORK	1,873.60	1,873.60

Line	Quantity	Description	Unit Price	Extended Amount
41	4.00 Each	HON INDUSTRIES HIWMM--Y1-.V-.S-.IF-\$(1)-.UR-21-.TL-.SB-.TI Ignition 2 Task Mid-back, ilira back .Y1: Synchro-Tilt W Seat Slider .V: All-Adjustable Arm .S: Black All-Surface Caster .IF: 4-Way Fog \$(1): Grade 1 Uph .UR: Contourett 21: Steel .TL: Titanium Adjustable Lumbar .SB: Standard Base .TI: Titanium Mark Line For: Tag TG: WORK Tag GC: CH-03	468.40	1,873.60

Group	Quantity	Description	Unit Price	Extended Amount
J	1.0	MED STORAGE 1	4,632.69	4,632.69

Line	Quantity	Description	Unit Price	Extended Amount
42	7.00 Each	U-LINE H-4857 HEAVY-DUTY STEEL SHELVING - 36"X24"X72" Mark Line For: Tag TG: MED STORAGE Tag GC: ST-01	646.67	4,526.69



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43	1.00 Each	U-LINE FREIGHT FREIGHT	106.00	106.00
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Individual Items		6,305.00
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Line	Quantity	Description	Unit Price	Extended Amount
45	1.00 Each	WBI - PROJECT MGMT SERVICES PM FEE PROJECT MANAGEMENT SERVICES	75.00	75.00
46	1.00 Each	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install during normal business hours.	6,230.00	6,230.00

Order Sub-Total :	\$84,603.20
TOTAL ORDER :	\$84,603.20
Required Deposit 50.0% :	\$42,301.60

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



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Terms & Conditions

Company/Buyer/Title: _____

Quote/PO#/Date: _____

Address: _____

Signature: _____

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

- ORDERS:** Buyer's order will not be processed until Seller has approved and received:
 - _____ Signed Terms & Conditions
 - _____ Signed quote or binding purchase order
 - _____ Approved and signed drawings and specifications, if applicable
 - _____ Completed and signed credit application and Buyer's good credit rating and standing with Seller
- PAYMENT:** 50% Progress Payment at order, 40% Progress Payment when product ships, and 10% Net 30 upon completed delivery and installation. A 50% progress payment is required for all orders and covers initial project design and planning time as well as reservation of materials. Please note that a 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices. Unpaid invoices past the due date will accrue interest at 1.5% per month or the maximum amount allowed by law. All fees, including reasonable attorneys fees, incurred in collection of monies due to the Seller will be paid by Buyer. Buyer may reject and withhold payment only for furniture noted on a delivery ticket or punch list as rejected, but in no event may Buyer withhold payment for more than 10% of an invoice.
- CANCELLATIONS:** Once executed, a furniture order cannot be cancelled without prior written approval by Seller. If Buyer would like to cancel after an order is executed, Seller will make reasonable efforts to cancel orders with manufacturers. Buyer will pay all charges incurred through cancellation date including any applicable restocking fees. These charges vary based on specific manufacturer policies. **CANCELLATION OF LABOR + SERVICES:** Service and labor must be cancelled a minimum of 24 hours prior to start time/date. Failure to so cancel will subject Buyer to a minimum fee equal to four (4) hours times the number of men scheduled in the crew times the hourly bill rate of each crew member; direct ship reconsignment; double handling fees; storage; and redelivery. Design costs accrued up to time of cancellation are payable by Buyer.
- RETURNS:** Manufacturers do not accept the return of furnishings. Merchandise may not be returned or replaced, credit or deduction taken, or refund requested without prior written authorization from Seller and payment by Buyer of restocking, pick-up, uninstall and freight fees. Damaged or defective items will be repaired or replaced at the manufacturer's discretion.
- PRICES:** Prices quoted are valid for 30 days. Quotes may not include all applicable taxes. Taxes will be added to invoice
- TITLE AND RISK OF LOSS:** Title and risk of loss pass to Buyer (a) on delivery to Buyer's dock, or (b) if product is shipped directly from manufacturer at FOB manufacturer's factory, or (c) if Buyer is unable to take delivery of product and requests that Seller store product, on earlier of date of storage or initial delivery date. Seller has a security interest in the product until all invoices have been paid in full and Buyer will execute documents to perfect that security interest.
- DELIVERY AND INSTALLATION:**
 - Business Hours:** Normal working hours are from 8:00am – 4:00pm, Monday through Friday unless otherwise noted and agreed to, excluding holidays. Overtime labor costs will be added when overtime work is performed at the Buyer's request or if Seller incurs additional labor costs due to unfavorable building conditions.
 - Condition of Job Site:** The job site will be clean and free of debris prior to delivery and installation. If other trades on the job site delay the installation, the Buyer shall pay any additional fees. It is the Buyer's responsibility to clear the area prior to the start of the installation. Buyer is responsible for moving computers and all related equipment.
 - Building Electrical Connections:** It is the responsibility of the Buyer to make electrical connections from the building power supply to the furniture and/or panel systems unless otherwise agreed to. Data and telephone cabling is also the responsibility of the Buyer.
 - Protection of Delivered Goods:** Property damage/replacement insurance costs are the responsibility of the Buyer. Buyer is responsible for all loss or damage by trades such as painting or plastering, electrical or telephone installation, fire or other elements.
 - Job Site Services:** Electric current, HVAC and elevator services will be furnished without charge to Seller. Adequate facilities for off-loading, staging and handling of merchandise will be provided by the Buyer without charge to Seller. For any services or conditions outside the norm, which incur additional costs, the Buyer will pay the fees.
 - Storage:** If Buyer is unable to take delivery of product processed through Seller's distribution center, at the agreed upon date, Seller, at Buyer's request, will store the product for the Buyer for a 30 day period at no charge to the Buyer. After 30 days, storage and handling fees will apply and will be paid by Buyer. Delay of direct deliveries to the Buyer's site will incur storage and handling fees and will be paid by the Buyer.
 - Scope:** Any services requested outside the original scope of work will be considered as a change order and will be subject to billing at the current hourly rate.
- INDUSTRY STANDARDS:** : All merchandise, including veneers, are subject to reasonable variations in color, pattern, grain and finish according to the trade customs of the industry. These variations, or any subtle changes over time, are not considered defects.
- CLAIMS AND SHIPPING DAMAGE:** Seller shall make reasonable efforts to inspect all third-party products at the time of receipt for transportation damage to packaging and potential product damage. In the event of obvious damage, Seller will file claims with the applicable shipment company and third-party manufacturer and make reasonable efforts to obtain repairs or replacement of goods on behalf of Buyer. In the event of concealed damage that is uncovered at the time of installation, Seller shall make reasonable efforts to obtain replacement goods from such third-party. Buyer understands that customer service for retail-grade products is often different than business-to-business service expected for contract goods; and as such Buyer will allow a reasonable period of time for Seller to contact provider on Buyer's behalf. Other than the obligations expressly set forth in these Terms and Conditions, Seller assumes no responsibility whatsoever for any defective third-party products, or the repair or replacement of any third-party products, and such third-party products will be delivered to Buyer as received by Seller from such third-party manufacturer.
- DELAY:** Seller is not liable for failure, delay or interruption in performance which is beyond Seller's control including strikes, lockouts, work stoppages, accidents, manufacturers' production schedule and acts of God including weather, war and terrorism.
- LIMITATION OF LIABILITY:** Seller is not liable to Buyer for any indirect, incidental, consequential or punitive damages. Seller's maximum liability for breach of these Terms and Conditions is the amount received from Buyer hereunder.
- LOSS:** Buyer agrees to hold Seller harmless from all claims, expenses, fees and losses related to its breach of these Terms and Conditions and any related document.
- AGREEMENT:** These Terms and Conditions supersede all prior oral and written agreements related hereof. These Terms and Conditions can only be amended in a writing signed by Seller and Buyer's authorized officers. If these Terms and Conditions conflict with the documents in section 1, these Terms and Conditions control. These Terms and Conditions are governed by the laws of the State of Texas, without regard to its conflict of laws provisions. Buyer waives application of Article 2 of the Uniform Commercial Code. If any term of these Terms and Conditions is invalid, illegal or unenforceable it will not apply but the remaining terms will continue to apply. Headings are for reference only and are not to be used in interpreting these Terms and Conditions.



Proposal

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www.wilsonbauhaus.com

Order Number	7589
Date	11/05/2024
Customer PO No	Densman Clinic
Customer Name	CITY OF GRAND PRAIRIE
Salesperson	FELICIA DAVILA
Project Number	
Terms	NET 30 DAYS
Page	13 of 13

14. **WARRANTY:** Seller will honor the warranty terms of the Third-Party Product, if one exists, and will reasonably assist Buyer in making warranty claims on Third-Party Products, if applicable, but will not separately warrant that any Third-Party Product will be of good quality or workmanship or free from defect. Buyer is responsible for careful examination and understanding of any Third-Party Product warranty (available upon request). Buyer acknowledges and understands that Third-Party Products often have no warranty coverage, or a short period wherein returns are allowed. Buyer assumes responsibility for notifying Tangram in a timely fashion should activation of a Third-Party Product warranty be necessary. Buyer understands and acknowledges that its sole and exclusive remedy for any defective Third-Party Products shall be with the third party retailer that provided such product.

Name/Signature: _____ Date: _____

Payee: Wilson Bauhaus Interiors, LLC.