CITY OF WEST DES MOINES
CITY COUNCIL MEETING COMMUNICATION

DATE: December 7, 2020

ITEM:

Approve Contract for Office Furniture – Phase 3 & 4
Library Interior Renovations

FINANCIAL IMPACT:

The Contract (attached) associated with the new Phase 3 office furniture for the Library Interior Renovations project is $3,583.89. The Contract (attached) associated with the new Phase 4 office furniture for the Library Interior Renovations project is $170,768.19. A deposit in the amount of $87,176.04 (50%) is due upon approval. All costs for these services can be paid from account no. 500.000.000.5400.720 with the ultimate funding intended to come from the Local Option Sales Tax.

BACKGROUND

Approval of this contract authorizes All Makes to furnish and setup new office furniture in Phase 3 & 4 in the Public Library located at 4000 Mills Civic Parkway. New furniture is being planned for the book sale lounge, children's area, living room, shared space, teen area, and 2nd floor lounge.

City Staff desires to sole-source with All Makes to provide this office furniture based on their experience, staff qualifications, familiarity with office furnishings in most City of West Des Moines buildings, availability of labor forces, and past performance. All Makes will be utilizing contracts that have all been competitively solicited and publicly awarded and provide the best discounting opportunities.

This agenda item was distributed to the Public Services Subcommittee by e-mail only since there was no meeting.

OUTSTANDING ISSUES: None

RECOMMENDATION:

- Approving Contract for Phase 3 & 4 Office Furniture for Library Interior Renovations.

Lead Staff Member: Brian J. Hemesath, P.E., City Engineer

STAFF REVIEWS

Department Director	Brian J. Hemesath, PE., City Engineer
Appropriations/Finance	Tim Stiles, Finance Director
Legal	Richard Scieszinski, City Attorney
Agenda Acceptance	

PUBLICATION(S) (if applicable)

Published In	
Dates(s) Published	

SUBCOMMITTEE REVIEW (if applicable)

Committee	
Date Reviewed	

Recommendation	Yes	No	Split

all makes

All Makes
500 E. Court Avenue, Suite 150
Des Moines, IA 50309
Phone: 515.282.2166
Fax: 515.282.5456
Email/Web: www.allmakes.com

Quotation

Project: D5399
Proj Desc: Library Phase 3 Adds

Quote: D5399.001
Status: New

Sold To: 3430-00
City Of West Des Moines
ap@wdm.iowa.gov
4200 Mills Civic Pkwy
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Attention: Susan Greenwood
Phone: 515-222-3408

Date Entered	Customer PO	Salesperson	FOB	Terms
10/29/2020		Kelly Coenen	D	Net 30 Days

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
1	00	HEFG0772	HONCO	**FRAMELESS GLASS 7H X 72W** **Line Note:** MOBIUS **Options:** $(P1)-P1 PAINT OPTS .LOFT-LOFT .R-GLASS: FROSTED	1	269.76	269.76
2	00	HEB4LEG	HONCO	**BUILD 4 PACK ADJUSTABLE POST LEGS (22"-34")** **Line Note:** MOBIUS **Options:** $(P2)-P2 PAINT OPTS .T1-PLATINUM METALLIC	1	64.16	64.16
3	00	HMT1848G	HONCO	**HUDDLE 18X48 TABLE TOP W/EDGEBAND** **Line Note:** MOBIUS **Options:** .N-NO GROMMETS $(L1STD)-GRD L1 STANDARD LAMINATES .A9-LAM: STEEL MESH .S-EDGE: CHARCOAL	1	100.35	100.35
4	00	HLSLZ5SC42	HONCO	**30"W EXTERNAL STIFFENER** **Line Note:** MOBIUS **Options:** .P-COLOR: BLACK	1	26.24	26.24
5	00	H919436	HONCO	**36WX18D SQUARE EDGE LAMINATE TOP FOR FILE** **Line Note:** TIME CLOCK **Options:** $(L1STD)-GRD L1 STANDARD LAMINATES .A9-LAM: STEEL MESH	1	154.23	154.23
6	00	HLSL36TW	HONCO	**WM TACKBOARD FOR 36W WM OVERHEAD** **Line Note:** TIME CLOCK **Options:** $(B)-GRD B FABRIC .DISP-FABRIC: DISPERSE 06-COLOR: INK	1	78.73	78.73
7	00	H9183A	HONCO	**FLAGSHIP 36W 3-DRW "A" PULL LATERAL 36W 39-1/8H 18D** **Line Note:** ARTIST ISLAND **Options:** .L-STANDARD RANDOM KEY LOCK $(P1)-P1 PAINT OPTS .LOFT-LOFT	1	440.75	440.75
8	00	HFSC183664A	HONCO	**FLAGSHIP STG CAB 64 1/4HX36WX18D A PULLS&4 ADJ SHLF** **Line Note:** OUTSIDE ANN **Options:** .L-STANDARD RANDOM KEY LOCK $(P1)-P1 PAINT OPTS .LOFT-LOFT	1	482.41	482.41
9	00	HFSC183640A	HONCO	**FLAGSHIP STG CAB 39 1/8HX36WX18D A PULLS-2 ADJ SHLF** **Line Note:** STAFF BOOK SALE **Options:** .L-STANDARD RANDOM KEY LOCK $(P1)-P1 PAINT OPTS	2	337 40	674.80

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				.LOFT-LOFT			
10	00	AFNLFTP-3636L	ALLST	**LATERAL FILE TOP 36WX36D LAMINATE**	1	175.74	175.74
				Line Note: STAFF BOOK SALE			
				Options: $(L1WANO)-L1 WILSONART STANDARD LAM OPT			
				.WAZ7-SPC: STEEL MESH 4879-38			
				.E9-EDG: FLINT			
11	00	HLSL48TW	HONCO	**48" WM TACKBOARD**	2	89.10	178.20
				Line Note: HOMEBOUND			
				Options: $(B)-GRD B FABRIC			
				.DISP-FABRIC: DISPERSE			
				06-COLOR: INK			
12	00	T52466S	ALLST	**PRIMARY 24DX66W FLAT EG LAM W/GROMMETS**	1	148.72	148.72
				Line Note: COPY AREA			
				Options: $(L2WDGRN)-L2 WOODGRAIN LAM OPTS			
				.LWBR-LAM: BRAZILWOOD			
				.DB-EDG: BRAZILWOOD *PREV EDB*			
				.P-PLASTIC GROMMET			
13	00	HCT36ST	HONCO	**ARRANGE COUNTER HEIGHT T-LEGS FOR 24D SURFACE - 2 BASES**	1	223.39	223.39
				Line Note: COPY AREA			
				Options: $(P2)-P2 PAINT OPTS			
				.PR8-SILVER TEXTURE			
14	00	HLSLZ5SC42	HONCO	**30"W EXTERNAL STIFFENER**	1	26.65	26.65
				Line Note: COPY AREA			
				Options: .P-COLOR: BLACK			
15	00	HHCMT24	HONCO	**24" CABLE MANGEMENT TRAY**	1	17.81	17.81
				Line Note: COPY AREA			
				Options: .P-PAINT: BLACK			
16	00	MLM18	ALLST	**RECHARGE LAPTOP TABLE**	1	271.95	271.95
				Line Note: 2ND FLOOR ADMIN			
				Options: $(L2WDGRN)-L2 WOODGRAIN LAM OPTS			
				.LWBR-LAM: BRAZILWOOD			
				.DB-EDGE: BRAZILWOOD -PREV EDB			
				.PR8-CLR: TEXTURED SILVER			
17	00	DELIVERY - CITY	ALLMAKES	**City Delivery Charge**	1	250.00	250.00
				Subtotal			3,583.89
				TOTAL AMOUNT - USD			**3,583.89**

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This Quote will expire on: December 12, 2020

TERMS AND CONDITIONS

ACCEPTANCE AND INCORPORTATION BY REFERENCE. This quotation becomes a contract when accepted by All Makes and is subject to All Makes full terms and conditions available at any All Makes' location and by request.
DEPOSITS. A 50% deposit is required for special orders from buyers with a commercial credit account in good standing; a 75% deposit is required for projects over $100,000. A 100% deposit is required for orders from buyers without an account and is due upon acceptance. Remaining balances are due per the terms above.
CANCELLATION AND CHANGES. Special order merchandise is non-returnable. Cancelling or making changes to an order after acceptance will be subjected to a restocking fee.
WARRANTY. All new products are guaranteed to be free from defects in material or workmanship for a period of at least twelve (12) months from the date of delivery unless specified by mfg. warranty. Defective products will be repaired or replaced with proof of purchase. All used products are sold AS IS with NO WARRANTY and may not be returned.

Subtotal	3,583.89
Total	**3,583.89**

M. ESCHETE
PRINT NAME

Library Director
TITLE

SIGNATURE

Nov 24, 2020
DATE

all makes

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Date Entered	Customer PO	Salesperson	FOB	Terms
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Summary:

Line Note	Extended Price	Tax	Total Amount
BOOK SALE LOUNGE	9,146.70	0.00	9,146.70
CHILDRENS	58,919.73	0.00	58,919.73
LIVING ROOM	10,271.13	0.00	10,271.13
SHARED	39,781.03	0.00	39,781.03
TEEN AREA	30,269.55	0.00	30,269.55
2ND FLOOR LOUNGE	13,720.05	0.00	13,720.05
FREIGHT	260.00	0.00	260.00
Labor to Receive, Deliver and Install Products during Normal Business Hours.	8,400.00	0.00	8,400.00
Totals:	170,768.19	0.00	170,768.19

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				BOOK SALE LOUNGE			
1	00	N84L1UA	NATIO	**COLLETTE,1 SEAT,U LEG,ARMS**	4	1,775.25	7,101.00
				Line Note: BOOK SALE LOUNGE			
				Options: ULTF-ULTRAFABRICS GRADE F			
				533_2694-BRISA NIGHT NAVY			
				AA-MATCHING THREAD			
				X-NO GROMMET			
				U-501-U LEG,PLATINUM METALLIC			
				STD-STANDARD HARD GLIDE			
2	00	89N2422TRDS	NATIO	**MARNIA,24DIAX22H,TABLE,ROUND,SOLID SURFACE**	2	1,022.85	2,045.70
				Line Note: BOOK SALE LOUNGE			
				Options: B-GRADE B			
				7203-DESIGNER WHITE			
				501-PLATINUM METALLIC			
				BOOK SALE LOUNGE			**9,146.70**
				CHILDRENS			
3	00	ACEGUM	ALLST	**ROCK MULTI UPHOLSTERY**	4	888.93	3,555.72
				Line Note: CHILDRENS			
				Options: $(3)-GRADE 3 UPH			
				.ISN-FAB: IN SEASON			
				006-CLR: LAKE			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				03-TURQUOISE			
4	00	S912B2116	ALLST	**BELONG END TABLE BASE 21H 16 DIA**	2	349.58	699.16
				Line Note: CHILDRENS			
				Options: $(P2)-P2 PAINT OPTS			
				.PR2-CLR: PLATINUM METALLIC			
5	00	S912T16L	ALLST	**LAMINATE TOP FOR 16 DIA BELONG END TABLE**	2	99.43	198.86
				Line Note: CHILDRENS			
				Options: $(L2WGRN)-L2 GATHER WOODGRAIN LAM OPTS			
				.LWBR-BRAZILWOOD			
				.DB-EDG: BRAZILWOOD *PREV EDB*			
6	00	S922S2T	ALLST	**RISE - TWO-TONE 2 TIER**	1	1,184.03	1,184.03
				Line Note: CHILDRENS			
				Options: .FSC-FSC MIXED WOOD			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX			
				23-CLR: CARBON			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX			
				19-CLR: CELERY			
7	00	S922S2T	ALLST	**RISE - TWO-TONE 2 TIER**	1	1,184.03	1,184.03

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Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				Line Note: CHILDRENS **Options:** .FSC-FSC MIXED WOOD $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX 23-CLR: CARBON $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX 38-IMPERIAL			
8	00	S922S2TIC	ALLST	**TWO-TONE - 2 TIER INSIDE CORNER RISE** **Line Note:** CHILDRENS **Options:** .FSC-FSC MIXED WOOD $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX 04-SAPPHIRE $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX 19-CLR: CELERY	1	1,571.75	1,571.75
9	00	S922S3T	ALLST	**RISE-TWO-TONE 3 TIER** **Line Note:** CHILDRENS **Options:** .FSC-FSC MIXED WOOD $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX 40-STERLING $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX 19-CLR: CELERY	1	1,298.44	1,298.44
10	00	S922S3T	ALLST	**RISE-TWO-TONE 3 TIER** **Line Note:** CHILDRENS **Options:** .FSC-FSC MIXED WOOD $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX 40-STERLING $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX 38-IMPERIAL	1	1,298.44	1,298.44
11	00	S922SWTN	ALLST	**RISE TWO-TONE SOFT WALL, NON-POWERED** **Line Note:** CHILDRENS **Options:** .FSC-FSC WOOD .G-STANDARD GLIDE $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX 11-CLR: MANDERIN $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX	1	969.29	969.29

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				04-SAPPHIRE			
12	00	S922SOTN	ALLST	**RISE TWO-TONE FULL OTTOMAN NON-POWERED**	1	961.12	961.12
				Line Note: CHILDRENS			
				Options: .FSC-FSC WOOD			
				.G-STANDARD GLIDE			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX			
				04-SAPPHIRE			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX			
				19-CLR: CELERY			
13	00	N84L1UA	NATIO	**COLLETTE,1 SEAT,U LEG,ARMS**	6	1,775.25	10,651.50
				Line Note: CHILDRENS			
				Options: ULTF-ULTRAFABRICS GRADE F			
				533_2694-BRISA NIGHT NAVY			
				AA-MATCHING THREAD			
				X-NO GROMMET			
				U-501-U LEG,PLATINUM METALLIC			
				STD-STANDARD HARD GLIDE			
14	00	89N2422TRDS	NATIO	**MARNIA,24DIAX22H,TABLE,ROUND,SOLID SURFACE**	4	1,022.85	4,091.40
				Line Note: CHILDRENS			
				Options: B-GRADE B			
				7203-DESIGNER WHITE			
				501-PLATINUM METALLIC			
15	00	100123903	DESIGNREAC	**COAT DOTS-RED**	2	138.60	277.20
				Line Note: CHILDRENS			
16	00	TN42MS	ALLST	**ELECTRICAL MOUNT SUPPORT BAR 42" WIDTH**	6	30.90	185.40
				Line Note: CHILDRENS			
17	00	8989EB	ALLST	**TERR TER ELEC MTG BRKT FOR PORTS (12 PK)-BELTLINE**	1	17.68	17.68
				Line Note: CHILDRENS			
18	00	A871142	ALLST	**PASS-THRU HARNESS W/POWER BLOCK 42W**	6	41.34	248.04
				Line Note: CHILDRENS			
				Options: .P-CLR: BLACK			
19	00	A871242	ALLST	**POWER HARNESS 42W**	6	67.60	405.60
				Line Note: CHILDRENS			
				Options: .P-CLR: BLACK			
20	00	A871366	ALLST	**JUMPER CABLE 66W**	6	44.20	265.20
				Line Note: CHILDRENS			
				Options: .P-CLR: BLACK			
21	00	A873501	ALLST	**TER/2.6/ALIGN DUPLEX RECEPTACLE CIRCUIT 1**	6	11.70	70.20
				Line Note: CHILDRENS			

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Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				Options: .ES-CLR: SILVER			
22	00	A873502	ALLST	**TER/2.6/ALIGN DUPLEX RECEPTACLE CIRCUIT 2**	6	11.70	70.20
				Line Note: CHILDRENS			
				Options: .ES-CLR: SILVER			
23	00	A873503	ALLST	**TER/2.6/ALIGN DUPLEX RECEPTACLE CIRCUIT 3**	6	11.70	70.20
				Line Note: CHILDRENS			
				Options: .ES-CLR: SILVER			
24	00	A873504	ALLST	**TER/2.6/ALIGN DUPLEX RECEPTACLE CIRCUIT 4**	6	11.70	70.20
				Line Note: CHILDRENS			
				Options: .ES-CLR: SILVER			
25	00	A876072	ALLST	**BASE INFEED 6SEALTIGHT CABLE**	3	71.50	214.50
				Line Note: CHILDRENS			
26	00	G3530	ALLST	**35"H GALLERY PANEL X 30"W**	6	134.16	804.96
				Line Note: CHILDRENS			
				Options: .X-NON-FSC WOOD			
				$(L2WGRN)-L2 WDGRN LAM OPTS			
				.LWBR-BRAZILWOOD			
				.DB-EDG: BRAZILWOOD *PREV EDB*			
				.VLG-HORIZNTLGRAIN AND SOLIDLAMONLY			
				.G-GLIDES			
27	00	G3563	ALLST	**35"H GALLERY PANEL X 63W**	6	217.62	1,305.72
				Line Note: CHILDRENS			
				Options: .X-NON-FSC WOOD			
				$(L2WGRN)-L2 WDGRN LAM OPTS			
				.LWBR-BRAZILWOOD			
				.DB-EDG: BRAZILWOOD *PREV EDB*			
				.VLG-HORIZNTLGRAIN AND SOLIDLAMONLY			
				.G-GLIDES			
28	00	GCKPM	ALLST	**INTERMEDIATE MID CONNECTOR**	6	30.16	180.96
				Line Note: CHILDRENS			
				Options: $(P2)-GRD 2 PAINT OPTIONS			
				.PR2-PLATINUM METALLIC			
29	00	GTK3CON35F	ALLST	**35" TERRACE GALLERY CONNECTOR KITS FOR FLAT TRIM**	3	40.30	120.90
				Line Note: CHILDRENS			
				Options: $(P2)-GRD 2 PAINT OPTIONS			
				.PR2-PLATINUM METALLIC			
30	00	GTKCKP	ALLST	**T&L CONNECTOR KIT FOR TERRACE SYSTEM**	6	26.00	156.00
				Line Note: CHILDRENS			
				Options: $(P2)-GRD 2 PAINT OPTIONS			
				.PR2-PLATINUM METALLIC			
31	00	TBPLATE3-42	ALLST	**42W BASE RACEWAY COVER W/3 WINDOWS(KNOCKOUTS)**	5	20.80	104.00

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Status: New

Sold To: 3430-00
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ap@wdm.iowa.gov
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Phone: 515-222-3600

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09/29/2020		Kelly Coenen	D	Net 30 Days

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				Line Note: CHILDRENS **Options:** $(P2)-P2 PAINT OPTS .PR2-CLR: PLATINUM METALLIC			
32	00	TK03542WR	ALLST	**STRUCTURAL RACEWAY PANEL FRAME-NO TOP TRIM 35HX42W** **Line Note:** CHILDRENS **Options:** $(P2)-P2 PAINT OPTS .PR2-CLR: PLATINUM METALLIC	6	77.96	467.76
33	00	TK40742TGSF	ALLST	**7-1/2H X 42 W FLAT GLASS PANEL MNTD SCREEN** **Line Note:** CHILDRENS **Options:** .LF-FROSTED GLASS $(P2)-P2 PAINT OPTS .PR2-CLR: PLATINUM METALLIC	6	158.06	948.36
34	00	TKSK42	ALLST	**TER 42W SEGMENT KIT** **Line Note:** CHILDRENS	20	5.87	117.40
35	00	T53042S	ALLST	**PRIMARY 30DX42W FLAT EG LAM W/GROMMETS** **Line Note:** CHILDRENS **Options:** $(L1CORE)-L1 CORE LAM OPTS .LT8D-LAM: SILVER MESH .EV-EDG: LOFT .P-PLASTIC GROMMET	10	108.40	1,084.00
36	00	CMT24	ALLST	**CABLE MGMT KIT 24W** **Line Note:** CHILDRENS **Options:** $(P2)-P2 PAINT OPTS .PR2-PLATINUM METALLIC	10	24.18	241.80
37	00	T6CB24L	ALLST	**CANTILEVER BRACKET 24D LH TERRACE** **Line Note:** CHILDRENS **Options:** $(P2)-P2 PAINT OPTS .PR2-CLR: PLATINUM METALLIC	10	19.49	194.90
38	00	T6CB24R	ALLST	**CANTILEVER BRACKET 24D RH TERRACE** **Line Note:** CHILDRENS **Options:** $(P2)-P2 PAINT OPTS .PR2-CLR: PLATINUM METALLIC	10	19.49	194.90
39	00	HSS4L-16B	HONCO	**SMARTLINK SEATING 16" 4L CHAIR 4/CARTON** **Line Note:** CHILDRENS **Options:** .E-NYLON .CP-COLOR: CALYPSO $(P2)-P2 PAINT OPTS .PR8-SILVER TEXTURE	1	261.62	261.62
40	00	HSS4L-16B	HONCO	**SMARTLINK SEATING 16" 4L CHAIR 4/CARTON** **Line Note:** CHILDRENS **Options:** .E-NYLON .CR-COLOR: CHERRY	1	261.62	261.62

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				$(P2)-P2 PAINT OPTS .PR8-SILVER TEXTURE			
41	00	HSS4L-16B	HONCO	**SMARTLINK SEATING 16" 4L CHAIR 4/CARTON** **Line Note:** CHILDRENS **Options:** .E-NYLON .LM-COLOR: LIME $(P2)-P2 PAINT OPTS .PR8-SILVER TEXTURE	1	261.62	261.62
42	00	SPLA-DNA-EGTILE15	ALLST	**TER TACKABLE ACOUSTIC PORTED TILE 7.5H X 42W** **Line Note:** CHILDRENS **Options:** .M490140-SPECIAL PORTED TILE $(A)-GRD A FAB .TP9-FAB: TEMPEST 70-CLR: TUMBLEWEED .ES-CLR: SILVER	10	27.50	275.00
43	00	SPLA-DNA-LMTILEP	ALLST	**TERRACE LAMINATE SURFACE TILE 15H X 42"W - HORIZONTAL G RAIN** **Line Note:** CHILDRENS **Options:** .M491153-SPECIAL TILE GRAIN DIRECTION $(L2WDGRN)-L2 WOODGRAIN LAM OPTS .LWBR-LAM: BRAZILWOOD $(P2)-P2 PAINT OPTS .PR2-CLR: PLATINUM METALLIC	10	100.13	1,001.30
44	00	SPLA-DNA-LMTILEP	ALLST	**TERRACE LAMINATE SURFACE TILE 7.5H X 42W - HORIZONTAL G RAIN** **Line Note:** CHILDRENS **Options:** .M502717-SPECIAL TILE GRAIN DIRECTION $(L2WDGRN)-L2 WOODGRAIN LAM OPTS .LWBR-LAM: BRAZILWOOD $(P2)-P2 PAINT OPTS .PR2-CLR: PLATINUM METALLIC	10	124.16	1,241.60
45	00	SPLA-DNA-LMTILEP	ALLST	**TERRACE LAMINATE SURFACE TILE 30H X 42"W - HORIZONTAL G RAIN** **Line Note:** CHILDRENS **Options:** .M502718-SPECIAL TILE GRAIN DIRECTION $(L2WDGRN)-L2 WOODGRAIN LAM OPTS .LWBR-LAM: BRAZILWOOD $(P2)-P2 PAINT OPTS .PR2-CLR: PLATINUM METALLIC	2	145.52	291.04
46	00	CHILDRENS DESK	SURFA	**CUSTOM DESK - LINE 1 QUOTE 0011910 - WITH LIGHTING** **Line Note:** CHILDRENS **Options:** BRAZILWOOD 7946-38-LAMINATE FINISH DESIGNER WHITE D354-6-ACCENT LAMINATE	1	17,531.72	17,531.72

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				BRAZILWOOD 7946-38-CASEGOOD LAMINATE			
				BRAZILWOOD-3MM PVC EDGE -SEE LINE 5			
				P5-PULL OPTION			
47	00	FR-L4T9T	GOPEN	**MOLLY W/ CUPBOARD DOOR, DRAWER RIGHT. METAL TOP. BLACK CASTERS; 2 LOCKING, 2 NON-LOCKING W/5TH WHEEL. 22.375"H**	1	479.25	479.25
				Line Note: CHILDRENS			
				Options: S(N)-SATIN NICKEL PULL SQUARE FRONT_____			
				0217-AL-BRILLIANT WHITE			
				LL-_LL SERIES CHROME-NICKEL SCALLOPED____			
				~-NO SELECTION OF OPTION			
48	00	X2B	HUMAS	**M/FLEX FOR M2.1 MONITOR ARM, DUAL BRACKET FOR 2 MONITOR S**	2	386.98	773.96
				Line Note: CHILDRENS			
				Options: BT-BOLT-THROUGH MOUNT WITH BASE			
				S-SILVER WITH GRAY TRIM			
				E-8" STRAIGHT LINK/DYNAMIC LINK			
				T-STANDARD MONITOR TILE (ONE PER MONITOR)			
				B-STANDARD 100MM X 100MM, BLACK			
				E-8" STRAIGHT LINK/DYNAMIC LINK			
				S-SLIDER FOR SINGLE MONITOR			
				B-STANDARD 100MM X 100MM, BLACK			
				12-12" HIGH POST			
				NA-NORTH AMERICA			
49	00	HMAPLATE	HONCO	**4-TRAC ELECT POWER ENTRY PLATE**	1	30.60	30.60
				Line Note: CHILDRENS			
50	00	HMACABLE	HONCO	**4-TRAC ELECT POWER ENTRY CABLE**	1	47.38	47.38
				Line Note: CHILDRENS			
51	00	HMAPOWER60	HONCO	**4-TRAC ELECT 1ST CIRCUIT POWER KIT FOR 60W TABLE**	2	90.80	181.60
				Line Note: CHILDRENS			
53	00	NL17LG	HUMAS	**NEATLINKS, LARGE 17", GRAY**	4	10.09	40.36
				Line Note: CHILDRENS			
54	00	CPU600	HUMAS	**CPU HOLDER, CPU600 HOLDER**	2	82.49	164.98
				Line Note: CHILDRENS			
55	00	HLWM	HONCO	**ENDORSE WORK MID-BACK MESH BACK**	2	290.78	581.56
				Line Note: CHILDRENS			
				Options: .Y2-SYNCHRO TILT			
				.A-ARM: HEIGHT AND WIDTH ADJ			
				.H-CASTER: HARD (STANDARD)			
				.IM-BLACK MESH			
				$(1)-GR 1 UPH			
				.COMP-COMPASS			

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				90-MIDNIGHT			
				.SB-BASE: STANDARD PLASTIC BLACK			
				.N-NO HEAD REST			
106	00	PASSTH_ST	DESIGNREAC	**Sales Tax Charged by Manufacturer**	1	14.70	14.70
				Line Note: CHILDRENS			
				CHILDRENS			**58,919.73**
				LIVING ROOM			
56	00	ACEGUM	ALLST	**ROCK MULTI UPHOLSTERY**	2	888.93	1,777.86
				Line Note: LIVING ROOM			
				Options: $(3)-GRADE 3 UPH			
				.ISN-FAB: IN SEASON			
				006-CLR: LAKE			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				03-TURQUOISE			
57	00	S912B2116	ALLST	**BELONG END TABLE BASE 21H 16 DIA**	1	349.58	349.58
				Line Note: LIVING ROOM			
				Options: $(P2)-P2 PAINT OPTS			
				.PR2-CLR: PLATINUM METALLIC			
58	00	S912T16L	ALLST	**LAMINATE TOP FOR 16 DIA BELONG END TABLE**	1	99.43	99.43
				Line Note: LIVING ROOM			
				Options: $(L2WGRN)-L2 GATHER WOODGRAIN LAM OPTS			
				.LWBR-BRAZILWOOD			
				.DB-EDG: BRAZILWOOD *PREV EDB*			
59	00	AMPTCL4	ALLST	**STRUCTURE COMMUNITY 4 LEG BASE**	1	556.42	556.42
				Line Note: LIVING ROOM			
				Options: $(P2)-P2 PAINT GRADE			
				.PR6-SILVER			
60	00	AMPTLF72RND	ALLST	**STRUCTURE 72" DIAMETER ROUND TOP LAM SQREDGE**	1	501.95	501.95
				Line Note: LIVING ROOM			
				Options: .X-STANDARD WOOD			
				$(L2WDGRN)-L2 WOODGRAIN LAM OPTS			
				.LWBR-LAM: BRAZILWOOD			
				.DB-EDG: BRAZILWOOD *PREV EDB*			
				.C0-NO CUTOUT			
61	00	HIGS6	HONCO	**IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING**	6	168.84	1,013.04
				Line Note: LIVING ROOM			
				Options: .N-ARM: ARMLESS			
				.H-HARD			
				.U-BACK: UPHOLSTERED			
				$(3)-GRADE: III UPHOLSTERY			

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				.SX-SILVERTEX			
				03-COLOR: TURQUOISE			
				.PLAT-FRAME:TEXTURED PLATINUM MET			
62	00	N84L2UA	NATIO	**COLLETTE,2 SEAT,U LEG,ARMS**	2	2,677.95	5,355.90
				Line Note: LIVING ROOM			
				Options: ULTF-ULTRAFABRICS GRADE F			
				533_2694-BRISA NIGHT NAVY			
				AA-MATCHING THREAD			
				X-NO GROMMET			
				U-501-U LEG,PLATINUM METALLIC			
				STD-STANDARD HARD GLIDE			
63	00	91NB2448MGL	NATIO	**MYRIAD, 24DX48W, MAGAZINE TABLE, BOX, LAMINATE**	1	616.95	616.95
				Line Note: LIVING ROOM			
				Options: X-NO SURFACE GROMMET			
				X-NO SIDE GROMMET			
				405-DESIGNER WHITE			
				501-PLATINUM METALLIC			
				LIVING ROOM			**10,271.13**
				SHARED			
64	00	SPLA-INV-MODPNLPNT	ALLST	**FULL HEIGHT MODESTY**	2	277.41	554.82
				Line Note: SHARED			
				Options: .M491231-SPECIAL MODESTY			
				.X-X			
				$(L2WGRN)-L2 GATHER WDGRN LAM OPTS			
				.LWBR-BRAZILWOOD			
				DB-BRAZILWOOD *PREV EDB*			
65	00	S913LTF3672	ALLST	**36D X 72W SOLID FULL LAMINATE TOP HARVEST**	2	618.80	1,237.60
				Line Note: SHARED			
				Options: .X-X			
				$(L2WGRN)-L2 GATHER WDGRN LAM OPTS			
				.LWBR-BRAZILWOOD			
				DB-BRAZILWOOD *PREV EDB*			
				$(P2)-P2 PAINT OPTS			
				.PR2-CLR: PLATINUM METALLIC			
66	00	S913LNB3629	ALLST	**36D X 29H NON-POWERED LAM BASE PAIR HARVEST**	2	1,282.55	2,565.10
				Line Note: SHARED			
				Options: .X-X			
				$(L2WGRN)-L2 GATHER WDGRN LAM OPTS			
				.LWBR-BRAZILWOOD			
				DB-BRAZILWOOD *PREV EDB*			

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67	00	SPLA-HRV-CLOSEDLEG	ALLST	**30D X 29H NON-POWERED LAM BASE PAIR HARVEST**	2	1,369.26	2,738.52
				Line Note: SHARED			
				Options: .M491233-SPECIAL BASE PAIR			
				.X-X			
				$(L2WGRN)-L2 GATHER WDGRN LAM OPTS			
				.LWBR-BRAZILWOOD			
				DB-BRAZILWOOD *PREV EDB*			
68	00	SPLA-GTH-3072EOSLE	ALLST	**30D X 72W FULL LAMINATE TOP HARVEST**	2	374.10	748.20
				Line Note: SHARED			
				Options: .M491232-SPECIAL TOP			
				.X-X			
				$(L2WGRN)-L2 GATHER WDGRN LAM OPTS			
				.LWBR-BRAZILWOOD			
				DB-BRAZILWOOD *PREV EDB*			
69	00	S913R72	ALLST	**72W BEAM HARVEST**	2	236.08	472.16
				Line Note: SHARED			
				Options: $(P2)-P2 PAINT OPTS			
				.PR2-CLR: PLATINUM METALLIC			
70	00	S913D72	ALLST	**72W DOORS HARVEST**	2	98.06	196.12
				Line Note: SHARED			
				Options: $(P2)-P2 PAINT OPTS			
				.PR2-CLR: PLATINUM METALLIC			
71	00	ACVISDLM	ALLST	**PEAK DOUBLE LEFT MULTI UPHOLSTERY**	1	1,554.95	1,554.95
				Line Note: SHARED			
				Options: $(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				04-SAPPHIRE			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				23-CLR: CARBON			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				23-CLR: CARBON			
72	00	ACVISDRM	ALLST	**PEAK DOUBLE RIGHT MULTI UPHOLSTERY**	1	1,554.95	1,554.95
				Line Note: SHARED			
				Options: $(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				04-SAPPHIRE			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				23-CLR: CARBON			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			

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				23-CLR: CARBON			
73	00	ACVISOTS	ALLST	**PEAK OTTOMAN**	2	1,175.86	2,351.72
				Line Note: SHARED			
				Options: $(18)-GRADE 18 UPH			
				.S530622XP-DESIGNTEX PENNANT MEADOW			
74	00	ACVISSLM	ALLST	**PEAK SINGLE LEFT MULTI UPHOLSTERY**	1	1,015.60	1,015.60
				Line Note: SHARED			
				Options: $(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				04-SAPPHIRE			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				23-CLR: CARBON			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				23-CLR: CARBON			
75	00	ACVISSRM	ALLST	**PEAK SINGLE RIGHT MULTI UPHOLSTERY**	2	1,015.60	2,031.20
				Line Note: SHARED			
				Options: $(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				04-SAPPHIRE			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				23-CLR: CARBON			
				$(3)-GRADE 3 UPH			
				.SX-FAB: SILVERTEX VINYL			
				23-CLR: CARBON			
76	00	FDSC48U	ALLST	**A8 48" U SCREEN**	3	368.94	1,106.82
				Line Note: SHARED			
				Options: $(D)-GRD D FAB			
				.PCAMBLT-FAB: CAMIRA BLAZER LITE			
				70-CLR: SOLACE			
				$(P2)-P2 PAINT GRADE			
				.PR6-CLR: SILVER			
77	00	FDTA4830FE	ALLST	**A8 TABLE ASSEMBLY 48X30 FLAT EDGE**	3	1,011.14	3,033.42
				Line Note: SHARED			
				Options: .PR6-SILVER			
				.X-STANDARD LEVELING GLIDES			
				.X-STANDARD WOOD			
				$(L2WDGRN)-L2 WOODGRAIN LAM OPTS			
				.LWBR-LAM: BRAZILWOOD			
				.DB-EDG: BRAZILWOOD *PREV EDB*			
				$(P2)-P2 PAINT GRADE			

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				.PR6-CLR: SILVER			
				.PR6-SILVER			
				.TI-TITANIUM			
78	00	FDPWRC	ALLST	**A8 CONCEALED POWER MODULE CORDED**	3	118.30	354.90
				Line Note: SHARED			
				Options: .STRM-CLR: STORM			
79	00	M21CMSBTB	HUMAS	**SINGLE MONITOR ARM**	3	158.39	475.17
				Line Note: SHARED			
80	00	HIGS6	HONCO	**IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING**	4	168.84	675.36
				Line Note: SHARED			
				Options: .N-ARM: ARMLESS			
				.H-HARD			
				.U-BACK: UPHOLSTERED			
				$(3)-GRADE: III UPHOLSTERY			
				.SX-SILVERTEX			
				03-COLOR: TURQUOISE			
				.PLAT-FRAME:TEXTURED PLATINUM MET			
81	00	HIGS6	HONCO	**IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING**	4	304.18	1,216.72
				Line Note: SHARED			
				Options: .N-ARM: ARMLESS			
				.H-HARD			
				.U-BACK: UPHOLSTERED			
				$(18)-GR 18 UPH			
				.S530622XP-DESIGNTEX PENNANT MEADOW			
				.PLAT-FRAME:TEXTURED PLATINUM MET			
82	00	HIGS6	HONCO	**IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING**	4	168.84	675.36
				Line Note: SHARED			
				Options: .N-ARM: ARMLESS			
				.H-HARD			
				.U-BACK: UPHOLSTERED			
				$(3)-GRADE: III UPHOLSTERY			
				.SX-SILVERTEX			
				19-COLOR: CELERY			
				.PLAT-FRAME:TEXTURED PLATINUM MET			
83	00	HLSL2860	HONCO	**60W X 28H ABOVE/BELOW PRIVACY SCREEN**	2	443.88	887.76
				Line Note: SHARED			
				Options: .FT01-CLR: FROST			
84	00	N93H3MX	NATIO	**FRINGE,HIGH BACK,3 SEAT,ARMLESS,CONTRAST**	4	2,318.85	9,275.40
				Line Note: SHARED			
				Options: COM-CUSTOMERS OWN MATERIAL			
				SPECIAL-BACK UPHOLSTERY PATTERN COLOR			

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Date Entered	Customer PO	Salesperson	FOB	Terms
09/29/2020		Kelly Coenen	D	Net 30 Days

Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				TOR-DESIGNTEX PENNANT MEADOW			
				4-GRADE 4			
				41307-SILVERTEX CARBON			
				4-GRADE 4			
				41335-SILVERTEX STERLING			
				4-GRADE 4			
				41307-SILVERTEX CARBON			
				4-GRADE 4			
				41335-SILVERTEX STERLING			
				X-NO FRONT SEAT GROMMET			
				501-METAL LEG,PLATINUM METALLIC			
				STD-STANDARD GLIDE			
85	00	COM FABRIC	DESIT	**11 YARDS AT $79/YARD OF DESIGNTEX PENNANT MEADOW TO NAT IONAL**	1	869.00	869.00
				Line Note: SHARED			
86	00	N93GB2	NATIO	**FRINGE,GANGING CONNECTOR BRACKET,SET OF 2**	3	31.95	95.85
				Line Note: SHARED			
87	00	AMPTLF3072RE	ALLST	**STRUCTURE 30" X 72" RECTANGLE TOP LAM SQREDGE**	3	199.46	598.38
				Line Note: SHARED			
				Options: .X-STANDARD WOOD			
				$(L2WDGRN)-L2 WOODGRAIN LAM OPTS			
				.LWBR-LAM: BRAZILWOOD			
				.DB-EDG: BRAZILWOOD *PREV EDB*			
				.C0-NO CUTOUT			
88	00	HCT29MT	HONCO	**ARRANGE SEATED HGHT T-LEGS FOR 30D SRFC - 2 BASES**	3	231.29	693.87
				Line Note: SHARED			
				Options: $(P2)-P2 PAINT OPTS			
				.PR8-SILVER TEXTURE			
111	00	SPLA-HRV-CLOSEDLEG	ALLST	**30D X 29H NON-POWERED LAM BASE PAIR HARVEST**	2	1,401.04	2,802.08
				Line Note: SHARED			
				Options: .M519030-SPECIAL			
				.X-X			
				$(L2WGRN)-L2 GATHER WDGRN LAM OPTS			
				.LWBR-BRAZILWOOD			
				DB-BRAZILWOOD *PREV EDB*			
				SHARED			**39,781.03**
				TEEN AREA			
89	00	ACEGUM	ALLST	**ROCK MULTI UPHOLSTERY**	4	888.93	3,555.72
				Line Note: TEEN AREA			
				Options: $(3)-GRADE 3 UPH			

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Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				.ISN-FAB: IN SEASON 006-CLR: LAKE $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX VINYL 03-TURQUOISE			
90	00	ACVISDLM	ALLST	**PEAK DOUBLE LEFT MULTI UPHOLSTERY** **Line Note:** TEEN AREA **Options:** $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX VINYL 04-SAPPHIRE $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX VINYL 03-TURQUOISE $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX VINYL 03-TURQUOISE	1	1,554.95	1,554.95
91	00	ACVISDLM	ALLST	**PEAK DOUBLE LEFT MULTI UPHOLSTERY** **Line Note:** TEEN AREA **Options:** $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX VINYL 04-SAPPHIRE $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX VINYL 22-STORM $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX VINYL 22-STORM	1	1,554.95	1,554.95
92	00	ACVISOTS	ALLST	**PEAK OTTOMAN** **Line Note:** TEEN AREA **Options:** $(18)-GRADE 18 UPH .S530622XP-DESIGNTEX PENNANT MEADOW	2	1,175.86	2,351.72
93	00	ACVISSRM	ALLST	**PEAK SINGLE RIGHT MULTI UPHOLSTERY** **Line Note:** TEEN AREA **Options:** $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX VINYL 22-STORM $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX VINYL 39-PLATA $(3)-GRADE 3 UPH .SX-FAB: SILVERTEX VINYL 39-PLATA	2	1,015.60	2,031.20
94	00	S912B2116	ALLST	**BELONG END TABLE BASE 21H 16 DIA**	2	349.58	699.16

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Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				Line Note: TEEN AREA **Options:** $(P2)-P2 PAINT OPTS .PR2-CLR: PLATINUM METALLIC			
95	00	S912T16L	ALLST	**LAMINATE TOP FOR 16 DIA BELONG END TABLE** **Line Note:** TEEN AREA **Options:** $(L2WGRN)-L2 GATHER WOODGRAIN LAM OPTS .LWBR-BRAZILWOOD .DB-EDG: BRAZILWOOD *PREV EDB*	2	99.43	198.86
96	00	AMPTLF48RND	ALLST	**STRUCTURE 48" DIAMETER ROUND TOP LAM SQREDGE** **Line Note:** TEEN AREA **Options:** .X-STANDARD WOOD $(L2WDGRN)-L2 WOODGRAIN LAM OPTS .LWBR-LAM: BRAZILWOOD .DB-EDG: BRAZILWOOD *PREV EDB*	5	218.22	1,091.10
97	00	AMPTXL29G	ALLST	**STRUCTURE X BASE LARGE SEATED HEIGHT WITH GLIDES** **Line Note:** TEEN AREA **Options:** $(P2)-P2 PAINT GRADE .PR6-SILVER	5	232.58	1,162.90
98	00	HIGS6	HONCO	**IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING** **Line Note:** TEEN AREA **Options:** .N-ARM: ARMLESS .H-HARD .U-BACK: UPHOLSTERED $(3)-GRADE: III UPHOLSTERY .SX-SILVERTEX 03-COLOR: TURQUOISE .PLAT-FRAME:TEXTURED PLATINUM MET	20	168.84	3,376.80
99	00	HIGS6	HONCO	**IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING** **Line Note:** TEEN AREA **Options:** .N-ARM: ARMLESS .H-HARD .U-BACK: UPHOLSTERED $(18)-GR 18 UPH .S530622XP-DESIGNTEX PENNANT MEADOW .PLAT-FRAME:TEXTURED PLATINUM MET	8	304.52	2,436.16
100	00	N84L1UA	NATIO	**COLLETTE,1 SEAT,U LEG,ARMS** **Line Note:** TEEN AREA **Options:** ULTF-ULTRAFABRICS GRADE F 533_2694-BRISA NIGHT NAVY AA-MATCHING THREAD X-NO GROMMET	4	1,775.25	7,101.00

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Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
				U-501-U LEG,PLATINUM METALLIC			
				STD-STANDARD HARD GLIDE			
101	00	82N3636MGRDL	NATIO	**STACCATO,36DIA,COFFEE TABLE,ROUND,LAMINATE**	1	818.55	818.55
				Line Note: TEEN AREA			
				Options: 491-DESIGNER WHITE LINEAR			
				501-PLATINUM METALLIC			
				501-PLATINUM METALLIC			
102	00	89N2422TRDS	NATIO	**MARNIA,24DIAX22H,TABLE,ROUND,SOLID SURFACE**	2	1,022.85	2,045.70
				Line Note: TEEN AREA			
				Options: B-GRADE B			
				7203-DESIGNER WHITE			
				501-PLATINUM METALLIC			
103	00	HLWM	HONCO	**ENDORSE WORK MID-BACK MESH BACK**	1	290.78	290.78
				Line Note: TEEN AREA			
				Options: .Y2-SYNCHRO TILT			
				.A-ARM: HEIGHT AND WIDTH ADJ			
				.H-CASTER: HARD (STANDARD)			
				.IM-BLACK MESH			
				$(1)-GR 1 UPH			
				.COMP-COMPASS			
				90-MIDNIGHT			
				.SB-BASE: STANDARD PLASTIC BLACK			
				.N-NO HEAD REST			
				TEEN AREA			**30,269.55**
				2ND FLOOR LOUNGE			
104	00	N84L1UA	NATIO	**COLLETTE,1 SEAT,U LEG,ARMS**	6	1,775.25	10,651.50
				Line Note: 2ND FLOOR LOUNGE			
				Options: ULTF-ULTRAFABRICS GRADE F			
				533_2694-BRISA NIGHT NAVY			
				AA-MATCHING THREAD			
				X-NO GROMMET			
				U-501-U LEG,PLATINUM METALLIC			
				STD-STANDARD HARD GLIDE			
105	00	89N2422TRDS	NATIO	**MARNIA,24DIAX22H,TABLE,ROUND,SOLID SURFACE**	3	1,022.85	3,068.55
				Line Note: 2ND FLOOR LOUNGE			
				Options: B-GRADE B			
				7203-DESIGNER WHITE			
				501-PLATINUM METALLIC			
				2ND FLOOR LOUNGE			**13,720.05**
				FREIGHT			

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Line	Loc	Item Number	MFG	Description	Qty	Unit Price	Extended
107	00	MFG ND FREIGHT CHARGE	GOPEN	**Manufacturer ND Freight Charge**	1	200.00	200.00
			Line Note:	FREIGHT			
108	00	MFG ND FREIGHT CHARGE	HUMAS	**Small Order Charge**	1	45.00	45.00
			Line Note:	FREIGHT			
109	00	MFG ND FREIGHT CHARGE	DESIT	**Manufacturer ND Freight Charge**	1	15.00	15.00
			Line Note:	FREIGHT			
				FREIGHT			**260.00**
				Labor to Receive, Deliver and Install Products during Normal Business Hours.			
110	00	*LABOR CHARGE - NON TAXABLE	OFINS	***Labor Charge - Non Taxable**	1	8,400.00	8,400.00
			Line Note:	Labor to Receive, Deliver and Install Products during Normal Business Hours.			
				Labor to Receive, Deliver and Install Products during Normal Business Hours.			**8,400.00**

Subtotal 170,768.19

TOTAL AMOUNT - USD 170,768.19

Deposit Required: 85,384.10

This Quote will expire on: November 21, 2020

TERMS AND CONDITIONS

ACCEPTANCE AND INCORPORTATION BY REFERENCE. This quotation becomes a contract when accepted by All Makes and is subject to All Makes full terms and conditions available at any All Makes' location and by request.
DEPOSITS. A 50% deposit is required for special orders from buyers with a commercial credit account in good standing; a 75% deposit is required for projects over $100,000. A 100% deposit is required for orders from buyers without an account and is due upon acceptance. Remaining balances are due per the terms above.
CANCELLATION AND CHANGES. Special order merchandise is non-returnable. Cancelling or making changes to an order after acceptance will be subjected to a restocking fee.
WARRANTY. All new products are guaranteed to be free from defects in material or workmanship for a period of at least twelve (12) months from the date of delivery unless specified by mfg. warranty. Defective products will be repaired or replaced with proof of purchase. All used products are sold AS IS with NO WARRANTY and may not be returned.

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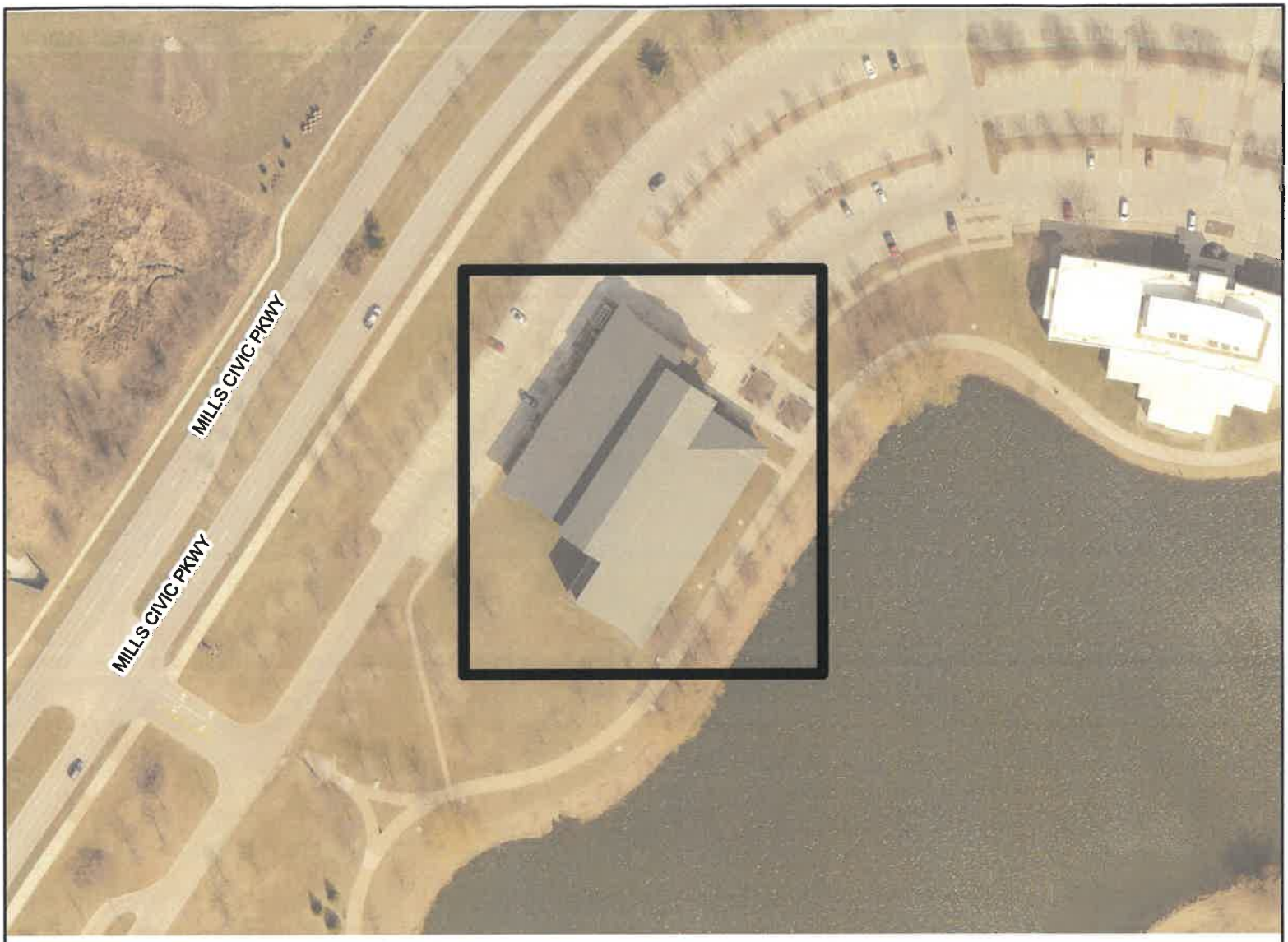
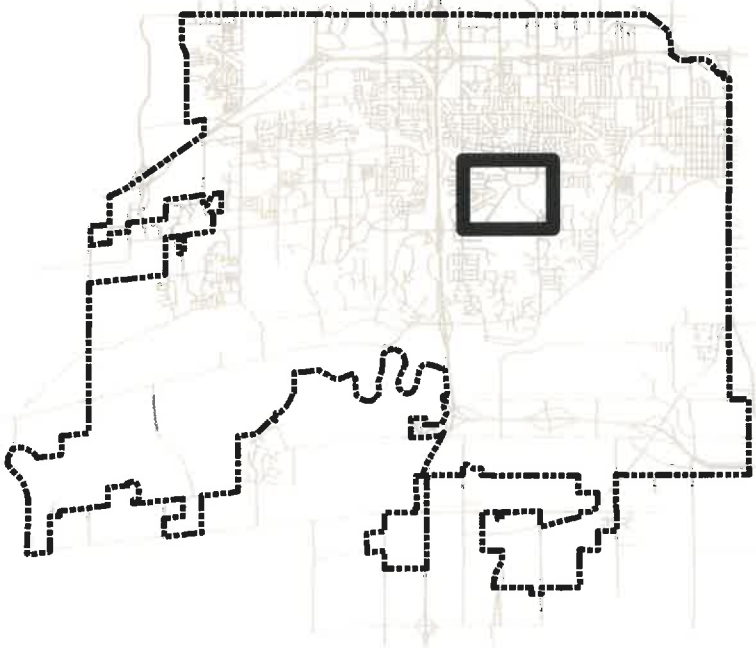
Subtotal	170,768.19
Total	**170,768.19**

PRINT NAME _____ **TITLE** _____

SIGNATURE _____ **DATE** _____



VICINITY MAP



LEGEND

PROJECT LOCATION

N
W E
S

THE CITY OF WEST DES MOINES

PROJECT:

Library Interior Renovations

LOCATION: **4000 Mills Civic Parkway**

DRAWN BY: JDR	DATE: 11/27/2018	PROJECT NUMBER/NAME: 0510-005-2019	SHT. 1 of 1