MeTEOR
CONNECTING THE DOTS

MeTEOR Education, LLC
690 NE 23rd Avenue
Gainesville, FL 32609
www.meteoreducation.com

Prepared For:
San Leandro USD
835 E 14th ST, STE 200
San Leandro, CA 94577

Site:
San Leandro High School
2200 Bancroft Ave
San Leandro, CA 94577-

Quote ID	Terms	Quote Contact	Site Contact
68233-02 12/02/2019	Net 30 Days Prices Good Through 12/31/2019	Debby Cappadona / cell: 925-963-0737 / dcappadona@meteoreducation.com	Clell Hoffman / 5106673508 / choffman@sanleandro.k12.ca.us

Elkay Interior Systems Inc — OMNIA (Norfolk/NIPA) - Zone 4 Installed #2017000082

Discount: 41% | Install: 15% | Freight: 16%

No.	Qty.	Model No. / Description	*List Price*	Your Price	Ext. Price
1	4	**POTF-108250** NY 4 SEATER ATRIUM BOOTH ASSEMBLY	*$7,665.00*	**$4,522.35**	$18,089.40

* NY 4-Seater Atrium Booth Assembly * 24x 42 table * And CUSTOM extended height privacy panel to be 18" above booth back * Included Metform Fiberglass Components: Europa Back/Privacy Panel: Formica 6473-58 Folkstone Hex with Black Edge * Table top c Arborite P301CA Tatami Hanairo. * Steel: Black

Elkay Interior Systems Inc Subtotal: **$18,089.40**

Quote Totals:

Product:	$18,089.40
Install:	$2,713.40
Freight:	$2,894.32
[PFI] Sales Tax at 9.750%:	$2,310.47
Total:	**$26,007.59**

All pricing and lead times are based on the information (color options, finishes, etc.) supplied to MeTEOR at the time a purchase order is received. Changes could result in a possible delay of order and/or additional costs.

By submitting a purchase order to MeTEOR, Customer accepts our offer and agrees to be bound by the attached terms and conditions. Prices are good for 30 days from date of quote. Prices good through 12/31/2019.

I have verified that all products, quantities, specifications and colors on this quote are correct.

Signature _____ Date _____

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TERMS AND CONDITIONS OF SALE

Within these Terms and Conditions of Sale the "Company" shall be deemed to mean MeTEOR Education, LLC. Should any product be purchased under a bid or contract with terms and conditions different from those contained herein, the terms of said bid or contract shall supersede or augment the following. If customer purchase order includes terms different than the terms listed below, terms will be reviewed for acceptance by the Company.

GENERAL SALES POLICY: No order in process of production, or product other than standard, is subject to cancellation, delivery deferment, or specification change without the written acceptance of the Company.

The Company must be in receipt of an authorized written purchase order prior to an order being processed. MeTEOR Education reserves the right to refuse purchase orders if the terms and conditions of such orders are contrary to these Terms and Conditions of Sale. Purchase Orders should be emailed to orders@meteoreducation.com or mailed to MeTEOR Education, LLC at 690 NE 23rd Avenue, Gainesville, FL, 32609. All orders are subject to the approval of the Company's credit control department and the terms and conditions relating to the granting of such credit facilities.

First-time orders from non-publicly funded entities must be paid in full at the time of order unless prior arrangements have been agreed with the Company's credit control department. Preferred payment options are check for EFT. Credit terms may be granted by the Company and will apply to subsequent orders. All credit terms granted by the Company are subject to the Company's terms and conditions for the granting of such facilities and may be reviewed and changed from time to time solely at the Company's discretion.

Any order over $5,000 for a prepay vendor, will require prepayment from customer. A list of prepay vendors is available upon request.

RETURNED GOODS: Returned goods will only be accepted under a Return Authorization number (RA) issued by the Company. Accepted Returns may be subject to re-stocking and handling fees and any additional freight costs. Special order or custom made products may not be returned.

CANCELLED ORDERS: Cancelled orders may be subject to fees associated with completed work including, but not limited to, design, order processing, and manufacturing.

ORDER CHANGES: Any change to your order must be in a written change order.

TAXES: Excise, sales, occupation, use, or other tax imposed upon the distributor will be additional to the sales price unless otherwise noted on the purchase order. For tax exempt entities, tax exempt form must be on file with the Company before purchase order is processed or the Company must, by law, charge appropriate sales tax.. If applicable, please submit your sales tax exemption ID on the purchase order to ensure proper billing.

TERMS: MeTEOR Education will invoice customer upon delivery. Terms are net 30 days unless otherwise agreed prior to the acceptance of the order. Customer agrees to pay 18% annual interest, or $50 per month, whichever is greater, on the balance of any late payment.

DROP-SHIP OR INSIDE DELIVERY ONLY:

- Freight damage must be reported to the Company within 48 hours of delivery. It is important to note any crushed or damaged packaging, discolored packaging (indicating water damage), or anything that looks as if it has been reopened or repackaged. All packages should be opened and products inspected within 48 hours of receipt. Upon discovery of any damage or shortage, the Company's Service Department must be notified at 1-800-699-7516.
- The Carrier will produce a Bill of Lading for signature acknowledging receipt. Please ensure the number of cartons/items received match the bill of lading as well as the work order. Any shortages should be annotated on THE BILL OF LADING NEXT TO YOUR SIGNATURE and immediately reported to the Company's Traffic Office on 1-800-699-7516. The acknowledged Bill of Lading is deemed to be proof of delivery and the Company will issue its invoice(s) for payment. Any unauthorized assessorial charges will not be paid for.

INSTALLED PRODUCT: Product to be installed will be delivered and installed at the address notified in the purchase order unless previous arrangements have been agreed. Upon the delivery of product to the specified location MeTEOR Education will invoice the customer in the amount of product delivered with the appropriate proof of delivery (bill of lading, manufacturer packing list, or work order). All placement and assembly will be verified by signature confirmation that items have been assembled, set in place, and are in good condition. All installation and delivery charges (above product invoices) will be billed upon receipt of final verification by customer signature on completed work orders. MeTEOR Education will also provide a complete Master Invoice summarizing all invoices at that time at the customer's request. Any damage must be noted on the separate service request form provided by the installer, a copy of which will be made available for customer records.

WARRANTY: All products carry their manufacturer's standard warranty. Please contact your local representative for details.