



QUOTATION

TO: San Mateo Foster City School District
DATE: February 28, 2022
BY: Dan Baxter
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CONTACT: Bob Price
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REFERENCE: **Borel Middle School 3.1.22**

Poligon DSA Shelters				
	Qty	Description	Each	Total
MATERIALS:	1	DSA REK30X64, MCH 9', Electrical Access w/3 cutouts, Gutters and Downspouts		\$ 110,710.00
MATERIALS:	1	DSA REK30X30MR, MCH 9', Electrical Access w/2 Cutouts Gutters and Downspouts		71,980.00
MATERIALS:	1	DSA REK20X30MR, MCH 9', Electrical Access w/2 cutouts, , Gutters and Downspouts		64,430.00
SOURCEWELL DISCOUNT				(\$19,769.60)
Standard structure, Powder coated, frame only Roof & P/C color from standard Poligon selection				
SUB TOTAL				227,350.40
SALES TAX:			9.50%	\$ 21,598.29
FREIGHT:				14,600.00
TOTAL:				\$ 263,548.69

Quote Valid Until 4/29/22

Price increases or surcharges may be applied due to the volatility of steel and raw material cost.

Engineering is for CA DSA seal on structural drawings on file with DSA.

DSA fees, site plan, in-plant and on-site inspections are required and are the sole responsibility of the buyer along with all associated cost. Manufacturing will not begin until the buyer has issued a purchase order to an in-plant inspector, and Poligon has been notified of this transaction.

Your 3rd party in-plant welding inspector must notify Poligon of all requirements in writing before production.

Freight assumes combination with other deliveries which may delay shipment by days or weeks.

Anchor bolts are not supplied by Poligon.

Powder coating option and roof color to selected from standard list.

TERMS: 25% Downpayment required on all orders; balance COD or Net 30 w/credit approval

Net 30 on entire order for Municipal Purchase Orders only

Delivery approximately 11 weeks after approval of submittals.

Customer is responsible for off loading of the truck within two hours of arrival.

The above price does not include installation.

I accept the terms and pricing listed on the above quotation:

Signature: _____ **Date:** _____

Please Make Purchase Orders/Contracts Out To:

PorterCorp C/O All About Play 4240 N 136th Ave, Holland, MI 49424

Please Make All Payments To:

PorterCorp and mail to: PorterCorp 4240 N. 136th Ave., Holland, MI 49424

Your Business Is Greatly Appreciated.

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