



SALES QUOTE

Alfred Garrido Office:
Cell:
Fax:(323) 315-5245

Email: agarrido@pwslaundry.com

BILLING ADDRESS

CustID:

SHIPPING ADDRESS

MATT WOODS
CITY OF LAKE ELSINORE
130 SOUTH MAIN ST.
LAKE ELSINORE, CA 92530
PHONE: 951 (674) 312-4914 CELL: FAX:

JASON SIMPSON
32040 RIVERSIDE DR.
LAKE ELSINORE, CA 92530
LOCATION PHONE:

Quote Number: 180551900

Date: 5/16/2018

Quote expires on: 6/15/2018

PWS Install

TERMS: COD

Qty	Model Number	Description	Order Price	Extend	Ext Freight
8	SWNNC2SP115TW02	Speed Queen TL 2 spd, Gold, Coin Drop, 120/60/1 voltage, SS Tub, Pump Drain, White	\$1,030.00	\$8,240.00	\$0.00
8	SDGNCRGS113TW02	Speed Queen Apt Dryer, Gold, Coin Drop, Rear Control, Gas, High Capacity MC, Wht	\$895.00	\$7,160.00	\$0.00
16	GW-8-1286-28-7	GREENWALT MONEY BOX 8", QUANTUM, CONE FACE, COBRA LOCK SINGLE KEY- SG ONLY	\$0.00	\$0.00	\$0.00
16	9954-E	Service Lock & Key	\$0.00	\$0.00	\$0.00
8	SPYDER-KW01	Setomatic Spyder Wash kits- Washer	\$557.00	\$4,456.00	\$0.00
8	SPYDER-KD01	Setomatic Spyder Wash kits- Dryer	\$557.00	\$4,456.00	\$0.00
1	SPYDER-H1	Setomatic Bluetooth Hubs	\$395.00	\$395.00	\$0.00
1	SPYDER-CAT5-100	Setomatic Ethernet (cat5) Cables for Hub 100 ft	\$39.00	\$39.00	\$0.00
8	9931-E	Gas line, Flexible, 36-48" length	\$0.00	\$0.00	\$0.00
8	9984-E	4" Vent kit	\$0.00	\$0.00	\$0.00
1	Local Delivery	Local Delivery (non-taxable)	\$650.00	\$650.00	\$0.00

DELIVERY, INSTALL OF EQUIPMENT, INSTALL OF SPYDER WASH, TEST

Customer acknowledges the equipment on this Quote is to be installed without obtaining a City building permit; if the job is interrupted, delayed or stopped for any reason including the lack of permits, PWS will not be responsible for any expense caused by this interruption or delay. Approved by _____

Equipment: \$24,746.00

Incoming Freight: \$0.00

Subtotal: \$24,746.00

Total Items: \$24,746.00

7.75% Sales Tax \$1,917.82

Title shall not pass to Buyer until payment has been received, in full.				Trade-in amount:				
				Total Outbound Freight:		\$650.00		
				Installation		\$1,750.00		
				Order Total:		\$29,063.81		
BUYERS' SIGNATURE			DATE		ACCOUNT EXECUTIVE SIGNATURE		DATE	

*Note: Buyer must sign and/or initial ALL PAGES of this quote.

IMPORTANT – PLEASE READ

Reference: Quote - 180551900

1. All Special and C.O.D. Orders require 20% Down Payment with order.
2. Deposits are non-refundable to the extent that the cost to PWS of any equipment or any labor necessary for installation of such equipment shall decrease or increase from the date of this order to the date of installation; the sale price shall be decreased or increased proportionately as the case may be.
3. All order cancellations are subject to 20% Restocking Fee.
4. There will be a 2.5% additional charge for all credit card payments\n on orders above \$5,000.
5. On financed orders - Buyer will be charged a documentation fee of \$150 if order is changed to C.O.D. or is cancelled.
6. Storage fees of 2% of the total order will be charged monthly if equipment is not picked up within 60 days of receipt at our warehouse.
7. This contract shall not be valid until it has been accepted and acknowledged by an authorized PWS manager. Upon acceptance by PWS, this agreement may not be altered or modified, except in writing.
8. PWS shall not be liable for delays in delivery or installation resulting from any cause whatsoever.
9. All warranties are limited to the manufacturer's written warranty.
10. No labor warranty unless equipment is installed by PWS.
11. Any contract labor listed or paid for on this agreement is for the convenience of Buyer; actual labor is provided by independent contractors, and Buyer is responsible for all supervision, terms and consequences.
12. Buyer will allow PWS to retain all keys (and any necessary components) until all equipment is accepted by Buyer and all accounts are paid in full, including any installation related costs requested by Buyer.
13. Buyer agrees to indemnify and save harmless PWS from all loss, liability, damage, expense, claims, demands, suits and causes of action, alleged or asserted by any person arising out of, or connected with the condition, maintenance, use or operation of all items sold in this agreement.
14. In the event PWS institutes any action to procure late or non-payment, PWS shall be entitled to reimbursement of all fees and expenses incurred, including but not limited to reasonable attorneys' fees.
15. Signature by Buyer confirms this agreement and all terms listed herein.

Buyer's Initials:	Date:	
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12020 Garfield Ave • South Gate, CA 90280 • Toll-Free: (888) 979-7462 • Bus: (323) 721-8832 • Fax: (323) 315-5245 •
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JASON SIMPSON
32040 RIVERSIDE DR.
LAKE ELSINORE , CA 92530
LOCATION PHONE:

Quote Number:180551990

Date: 5/16/2018

Quote expires on: 6/15/2018

PWS Install

TERMS: **COD**

Qty	Model Number	Description	Order Price	Extend	Ext Freight
1	_other	Spyder-MDB-2 Spyder Wash kit-Vendrite Soap Machine with Merlin Control	\$695.00	\$695.00	\$0.00
1	SWNNC2SP115TW02	Speed Queen TL 2 spd, Gold, Coin Drop, 120/60/1 voltage, SS Tub, Pump Drain, White	\$1,030.00	\$1,030.00	\$0.00
1	SDENCRGS173TW02	Speed Queen Apt Dryer, Gold, Coin Drop, Rear Control, Elec, High Capacity MC, Wht	\$860.00	\$860.00	\$0.00
1	VM-240D	Vendrite, Soap vendor, 8 column, electronic card prep, wht	\$3,700.00	\$3,700.00	\$0.00
2	SPYDER-CAT5-100	Setomatic Ethernet (cat5) Cables for Hub 100 ft	\$39.00	\$78.00	\$0.00
1	SPYDER-H1	Setomatic Bluetooth Hubs	\$395.00	\$395.00	\$0.00
1	SPYDER-KD01	Setomatic Spyder Wash kits- Dryer	\$557.00	\$557.00	\$0.00
1	SPYDER-KW01	Setomatic Spyder Wash kits- Washer	\$557.00	\$557.00	\$0.00
1	9984-E	4" Vent kit	\$0.00	\$0.00	\$0.00
1	9931-E	Gas line, Flexible, 36-48" length	\$0.00	\$0.00	\$0.00
1	Local Delivery	Local Delivery (non-taxable)	\$250.00	\$250.00	\$0.00

DELIVERY, INSTALL OF EQUIPMENT, INSTALL OF SPYDER WASH, TEST
THIS QUOTE INCLUDES AN OVER ESTIMATE ON THE PRICE OF THE SOAP
VEND MACHINE THAT PRICE MAY ADJUST ONCE WE VERIFY WHICH
MODEL IS THE CORRECT FOR THIS ORDER.

Equipment: \$7,872.00

Incoming Freight: \$0.00

Subtotal: \$7,872.00

Total Items: \$7,872.00

Customer acknowledges the equipment on this Quote is to be installed without obtaining a City building permit; if the job is interrupted, delayed or stopped for any reason including the lack of permits, PWS will not be responsible for any expense caused by this interruption or delay. Approved by _____

7.75% Sales Tax	\$610.08
Trade-in amount:	
Total Outbound Freight:	\$250.00
Installation	\$650.00
Order Total:	\$9,382.08

Title shall not pass to Buyer until payment has been received, in full.

BUYERS' SIGNATURE		DATE		ACCOUNT EXECUTIVE SIGNATURE		DATE	
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*Note: Buyer must sign and/or initial ALL PAGES of this quote.

IMPORTANT – PLEASE READ

Reference: Quote - 180551990

1. All Special and C.O.D. Orders require 20% Down Payment with order.
2. Deposits are non-refundable to the extent that the cost to PWS of any equipment or any labor necessary for installation of such equipment shall decrease or increase from the date of this order to the date of installation; the sale price shall be decreased or increased proportionately as the case may be.
3. All order cancellations are subject to 20% Restocking Fee.
4. There will be a 2.5% additional charge for all credit card payments on orders above \$5,000.
5. On financed orders - Buyer will be charged a documentation fee of \$150 if order is changed to C.O.D. or is cancelled.
6. Storage fees of 2% of the total order will be charged monthly if equipment is not picked up within 60 days of receipt at our warehouse.
7. This contract shall not be valid until it has been accepted and acknowledged by an authorized PWS manager. Upon acceptance by PWS, this agreement may not be altered or modified, except in writing.
8. PWS shall not be liable for delays in delivery or installation resulting from any cause whatsoever.
9. All warranties are limited to the manufacturer's written warranty.
10. No labor warranty unless equipment is installed by PWS.
11. Any contract labor listed or paid for on this agreement is for the convenience of Buyer; actual labor is provided by independent contractors, and Buyer is responsible for all supervision, terms and consequences.
12. Buyer will allow PWS to retain all keys (and any necessary components) until all equipment is accepted by Buyer and all accounts are paid in full, including any installation related costs requested by Buyer.
13. Buyer agrees to indemnify and save harmless PWS from all loss, liability, damage, expense, claims, demands, suits and causes of action, alleged or asserted by any person arising out of, or connected with the condition, maintenance, use or operation of all items sold in this agreement.
14. In the event PWS institutes any action to procure late or non-payment, PWS shall be entitled to reimbursement of all fees and expenses incurred, including but not limited to reasonable attorneys' fees.
15. Signature by Buyer confirms this agreement and all terms listed herein.

Buyer's Initials:	Date:	
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