PROPOSAL

Office 661/399-9371 Fax 661/399-6441

Robert B. Moss, Jr. Architectural Specialties

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Contractors License 418039

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	March 1, 2023 Date
Attn:	Project:
Bakersfield City School District	
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Subject to conditions and terms below, we propose to furnish the following:	
. Marker board with aluminum trim and tray	
4' x 4'\$248.00 each plus tax	
6' x 4'\$372.00 each plus tax	
8' x 4'\$496.00 each plus tax	
10' x 4'\$620.00 each plus tax	
12' x 4'\$744.00 each plus tax	
Current pricing valid for 90 days	
All quotations are made for prompt acceptance and are subject to change without notice. Seller reserves the right or make revisions. DELAY: The seller shall not be liable for any delay in manufacture delivery, or installation of materials or other contingencies beyond the control of seller or its suppliers. CONFORMANCE TO REGULA estrictions, regulation or conditions imposed by the authority of the United States of America. This contract is no charges for labor or material furnished by the purchaser shall be allowed as credit unless authorized by seller in very dequired for installation work. All payments shall be made as stipulated. When not so paid then the entire contract neterest on all past due balances at a rate of 1½ percent per month and in case suit is instituted to collect any port additional sum as the court may adjudge reasonable as attorneys fees and court costs. When details, drawings, telelative to materials or service covered by this contract, purchaser agrees to pay such additional costs as may be intravings, details or templates. Purchaser agrees to furnish seller promptly with such details, measurements or intraverse agrees to accept deliveries as made by seller and to store and protect same against loss or damage by one occount by common carriers for shortages or damage and to promptly notify seller of shortages or damage. Unless ederal, State or City Taxes or Fees now existing or that may be imposed at any future date on the materials or larged by the purchaser or his representative implies an acceptance of the conditions and terms hereof, and become materials to be payable on the 10 th of the month following date of shipment. Installation labor to be payable on the	tue to fires, strikes, delays in transportation, accidents, inability to produce supplies TIONS: Manufacture, shipment and delivery will be subject to any prohibition, of subject to cancellation by purchaser except with written consent of seller. No writing. Purchaser agrees to provide without cost to seller electric power as may be to price shall become due and payable. The purchaser agrees to pay the seller tion of the amount payable under this contract purchaser agrees to pay such implates, or other information id furnished by seller to purchaser for his guidance incurred by seller as a result of purchasers failure to follow said information, formation as may be required by seller. thers, weather, fire or theft, to carefully inspect all deliveries made for sellers as specifically included in the above proposal it is understood and agreed that any abor included in this contract shall be paid by the purchaser. This proposal, when mes a contract in full force and effect. TERMS OF PAYMENT: Invoices for
Accepted By Date Company	Дашка Малел