

# NECAISE LOCK SUPPLY, INC.

2811 23<sup>RD</sup> AVENUE  
GULFPORT, MISSISSIPPI 39501  
Phone: 228-864-9799 Fax: 228-864-9980

## PROPOSAL

To: HARRISON COUNTY JAIL- BOB CHANDLER  
Ph: \_\_\_\_\_ Fax: 896-0608  
Email: \_\_\_\_\_  
Job Name: \_\_\_\_\_  
Job Location: GULFPORT  
Proposal Based on: SITE VISIT  
Quote/Job no.: QT1171CB-REV2  
Quote Expires: 30 DAYS

We propose to furnish the following itemized materials and or labor as listed:

QUANTITY	DESCRIPTION	UNIT COST	TOTAL
4	RI307016GAG90FLUSH HM DOORS	\$547.35	\$2,189.40
4	SU307014GAG90WELDEDP/D HM FRAMES	\$190.20	\$760.80
1	SHIPPING (incoming) to be determined		
		<b>SUBTOTAL</b>	<b>\$2,950.20</b>
		<b>TAX</b>	
		<b>TOTAL</b>	<b>\$2,950.20</b>

We hereby propose to furnish the above specified materials and/or labor for the sum of \$ 2,950.20. Applicable shipping and tax to be added.

**Payment schedule:** Invoices are net 30 days. Terms apply per shipment of material and installation charges when applicable. A deposit or full payment may be required contingent upon customer's credit or special orders. If job progress and acceptance of material is delayed, full payment for material is due net 60 days. Warehouse storage will incur a storage fee and is based upon availability. 3% surcharge for payments made by credit cards.

**Return policy:** 35% Restocking fee plus any shipping charges on stock items. **SPECIAL ORDER ITEMS ARE NON REFUNDABLE.**

**Delivery Date:** 3-4 weeks. **FACTORY LEAD TIMES APPLY** from receipt of purchase order and all necessary documents. Partial shipments available.

Proposal Revised on December 7, 2012

By: Chris Broom Necaise Lock Supply, Inc.

### ACCEPTANCE

You are hereby authorized to furnish all materials and/or labor required to complete the job described in the above proposal for which I agree to pay the rates specified in said proposal, and according to the terms thereof. In the event that the account is declared in default of the above terms and is referred to an attorney for collection, the below signed agrees to pay all attorney fees and court costs. The undersigned is qualified and legally liable to accept the proposal and terms on behalf of said company.

Accepted by \_\_\_\_\_, on \_\_\_\_\_, 20\_\_\_\_  
By \_\_\_\_\_, Title \_\_\_\_\_

PHILLIPS BUILDING SUPPLY - GULFPORT  
 9185 HWY 49 - GULFPORT MS 39503  
 P O BOX 3059  
 GULFPORT, MS 39505  
 PHONE: (228) 868-1101

CUSTOMER: HARRISON, GO SHERIFFS OFFICE  
 P.O. BOX 1480  
 GULFPORT, MS 39502  
 228-865-7060

DELIVERY ADDRESS: JOHN DODD / BOB CHANDLER

SALESPERSON: 99 HOUSE ACCOUNT  
 TAX: G5 GULFPORT EXEMPT SALES

EXPIRATION DATE: 12/7/12

**ESTIMATE: 58349**

ORDER NO: 000  
 PURCHASE ORDER NO:  
 REFERENCE:  
 CREATED BY: ODH  
 DATE/TIME: 11/07/12 12:04  
 TERMINAL: 555

LINE	QUANTITY	UOM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	PER	EXTENSION
1	4	EA		3070 LF-16 G90, TOP CAPS 86ED		4	585.00	/EA	2,340.00 N
2				FLUSH 2RHR /2 LHR					
3	4	EA		BB HT 1199 4 1/2 X 4 1/2 32D NRP		4	190.00	/EA	760.00 N
4				HEAVY DUTY, HOSPITAL TIP					
5									
6									
7									
8									
9									
10									
11									

G90 EXTRA DUTY GALVANIZED TO HELP WITH THE RUST, HINGES ARE STAINLESS STEEL. LEAD TIME ON DOORS APPROX. 4 WEEKS

TAXABLE 0.00  
 NON-TAXABLE 3100.00  
 SUB-TOTAL 3100.00  
 TAX AMOUNT 0.00  
**TOTAL AMOUNT 3100.00**



X  
 ACCEPTED BY

