



Proposal

Corporate
 9800 8th Avenue North
 Plymouth, MN 55441
 Phone: 763-417-3300
 www.intereum.com

Quote/Order	106695
Project #	
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T City of St Paul
 O 15 Kellogg Blvd W
 Rm 280
 Saint Paul, MN 55102-1635

 ATTN: A P Invoices to:
 Email: APInvoice@ci.stpaul.mn.us

S Public Works Municipal Garage
 H 891 Dale Street
 I Saint Paul, MN 55103
 P
 T
 O ATTN: Faith Morori

Project Description: Fleet Services Snow Ticketing Office Suite

Project Team:

Sales, Kimberly Kirkeide, kkirkeide@intereum.com, 612-413-1478
 Designer, Chelsea Groth, cgroth@intereum.com, 763-417-3300
 Project Manager, Lisa Helin, lhelin@intereum.com, 952-666-8506
 Account Coordinator, Melissa Phommasouvanh, mPhommasouvanh@intereum.com, 763-417-3498

Group	Quantity	Description	Unit	Extended Amount
Installation Services	1.0	Labor to receive deliver and install during regular business hours.	\$6,627.71	\$6,627.71

Individual Items				\$46,376.97
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Line	Quantity	Catalog Number/Description	Unit	Extended Amount
1	2.00	MillerKnoll DV6ACS.3072L04E1--SUD-LBV-LBV-BK-N-NC-57 Rectangular Table with C-Foot, squared-edge, 30" deep (29" s SUD:simple up down - paddle switch LBV:warm grey teak LBV:warm grey teak BK:black N:no cable trough NC:no cutout 57:glides Tag: PRIVATE OFFICE ANR482	\$1,041.15	\$2,082.30
2	2.00	MillerKnoll Y1113.66YL--LBV-LBV +Modesty Panel,w/added cable trough,Lam Top/TP Edge 66W LBV:+warm grey teak LBV:+warm grey teak	\$404.34	\$808.68



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		Tag: PRIVATE OFFICE ANR482		
3	2.00	MillerKnoll Y1414.L06S--BK +Logic Mini,1 simplex receptacles, 1 pwr USB A/C Combo,6' co BK:@black Tag: PRIVATE OFFICE ANR482	\$210.22	\$420.44
4	2.00	MillerKnoll Y1500.610 +Pwr Plug Strip,6 AC outlets,10' l Tag: PRIVATE OFFICE ANR482	\$49.22	\$98.44
5	2.00	MillerKnoll DT2A.24CN--BK-57 +Standard-Hght Table Leg,C-Leg, Lam, Painted or Ven Top 24D BK:+black 57:+glides Tag: PRIVATE OFFICE ANR482	\$337.26	\$674.52
6	2.00	MillerKnoll FTS10.2454LS--LBV-LBV +Rect Surf,sq-edge,24" d,54" w,high-pressure lam top/ thermop LBV:+warm grey teak LBV:+warm grey teak Tag: PRIVATE OFFICE ANR482	\$158.41	\$316.82
7	1.00	MillerKnoll L2CP.30241DLLNTK--M-LBV-BK-CB-KD @Combo Ped, Base, Door Left Box/Box Right, Lam Case/Front, N M:+metal LBV:+warm grey teak BK:@black CB:+counterweight (recommended)	\$829.34	\$829.34



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		KD:+keyed differently, black Tag: PRIVATE OFFICE ANR482		
8	1.00	MillerKnoll L2CP.30241DRLNTK--M-LBV-BK-CB-KD @Combo Ped, Base, Door Right Box/Box Left, Lam Case/Front, N M:+metal LBV:+warm grey teak BK:@black CB:+counterweight (recommended) KD:+keyed differently, black Tag: PRIVATE OFFICE ANR482	\$829.34	\$829.34
9	4.00	MillerKnoll LW400.3038--SS-MT-KA +Storage Case,W-Pull 30W 38H SS:+smooth paint on smooth steel MT:+medium tone KA:+keyed alike Tag: STORAGE ANR482	\$613.20	\$2,452.80
10	4.00	MillerKnoll LW400.3638--SS-MT-KA +Storage Case,W-Pull 36W 38H SS:+smooth paint on smooth steel MT:+medium tone KA:+keyed alike Tag: STORAGE ANR482	\$663.34	\$2,653.36
11	1.00	MillerKnoll ZCELA--D01-20.00-W07-89.00-EZ-LBF-LBF Exact Size File Top Squared Vinyl Edge Lam Top D01:depth 15.00in - 30.00in 20.00>User Entry W07:width 84.01in - 96.00in 89.00>User Entry EZ:standard hmi high-pressure laminates	\$287.50	\$287.50



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		LBF:neutral twill LBF:neutral twill Tag: STORAGE ANR482		
12	1.00	MillerKnoll ZCELA--D01-20.00-W05-71.50-EZ-LBF-LBF Exact Size File Top Squared Vinyl Edge Lam Top D01:depth 15.00in - 30.00in 20.00:User Entry W05:width 60.01in - 72.00in 71.50:User Entry EZ:standard hmi high-pressure laminates LBF:neutral twill LBF:neutral twill Tag: STORAGE ANR482	\$216.66	\$216.66
13	1.00	MillerKnoll ZCELA--D01-20.00-W08-101.00-EZ-LBF-LBF Exact Size File Top Squared Vinyl Edge Lam Top D01:depth 15.00in - 30.00in 20.00:User Entry W08:width 96.01in - 108.00in 101.00:User Entry EZ:standard hmi high-pressure laminates LBF:neutral twill LBF:neutral twill Tag: STORAGE ANR482	\$323.84	\$323.84
14	8.00	MillerKnoll 232092---300 +Lock Plug and Key,Black UM Series 300:+key number 300 Tag: STORAGE ANR482	\$0.00	\$0.00
15	2.00	MillerKnoll A1120.6724G--MT-MT-51-03-51-03 +Panel,Fabric Pwr 4-Circ W/Com Pt Lc 67H 24W MT:+medium tone	\$323.32	\$646.64



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		MT:+medium tone 51:+cord-Pr Cat 2 03:+cord linen 51:+cord-Pr Cat 2 03:+cord linen Tag: WRKSTNS ANR482		
16	1.00	MillerKnoll A1120.6736G--MT-MT-51-03-51-03 +Panel,Fabric Pwr 4-Circ W/Com Pt Lc 67H 36W MT:+medium tone MT:+medium tone 51:+cord-Pr Cat 2 03:+cord linen 51:+cord-Pr Cat 2 03:+cord linen Tag: WRKSTNS ANR482	\$393.53	\$393.53
17	2.00	MillerKnoll A1120.6736J--MT-MT-51-03-51-03 +Panel,Fabric Npwr W/Rcp Com Pt Lc 67H 36W MT:+medium tone MT:+medium tone 51:+cord-Pr Cat 2 03:+cord linen 51:+cord-Pr Cat 2 03:+cord linen Tag: WRKSTNS ANR482	\$318.60	\$637.20
18	8.00	MillerKnoll A1120.6748G--MT-MT-51-03-51-03 +Panel,Fabric Pwr 4-Circ W/Com Pt Lc 67H 48W MT:+medium tone MT:+medium tone 51:+cord-Pr Cat 2 03:+cord linen 51:+cord-Pr Cat 2 03:+cord linen Tag: WRKSTNS	\$433.95	\$3,471.60



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		ANR482		
19	5.00	MillerKnoll A1164.6736G--34-MT-MT-51-03-51-03 +Panel,Partial-Glazed Pwr 4-Circ W/Com Pt Lc 67H 36W 34:+opal glaze MT:+medium tone MT:+medium tone 51:+cord-Pr Cat 2 03:+cord linen 51:+cord-Pr Cat 2 03:+cord linen Tag: WRKSTNS ANR482	\$860.22	\$4,301.10
20	10.00	MillerKnoll A1164.6736J--34-MT-MT-51-03-51-03 +Panel,Partial-Glazed Npwr W/Rcp & Com Pt Lc 67H 36W 34:+opal glaze MT:+medium tone MT:+medium tone 51:+cord-Pr Cat 2 03:+cord linen 51:+cord-Pr Cat 2 03:+cord linen Tag: WRKSTNS ANR482	\$735.44	\$7,354.40
21	10.00	MillerKnoll AO215.62 +Draw Rod 62H Tag: WRKSTNS ANR482	\$12.98	\$129.80
22	9.00	MillerKnoll A1220.67H--MT-MT +Conn,2-Way 90 Deg Hard 67H MT:+medium tone MT:+medium tone Tag: WRKSTNS ANR482	\$71.69	\$645.21



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23	2.00	MillerKnoll A1230.67H--MT-MT +Conn,3-Way 90 Deg Hard 67H MT:+medium tone MT:+medium tone Tag: WRKSTNS ANR482	\$118.59	\$237.18
24	1.00	MillerKnoll A1240.67H--MT +Conn,4-Way 90 Deg 67H MT:+medium tone Tag: WRKSTNS ANR482	\$152.81	\$152.81
25	8.00	MillerKnoll A1271.67H--MT-MT +Fin End 67H MT:+medium tone MT:+medium tone Tag: WRKSTNS ANR482	\$30.98	\$247.84
26	5.00	MillerKnoll A2310.2448L--LBF-LBF-MT +Work Surf,Sq-Edge Rect, Lam Top/TP Edge 24D 48W LBF:+neutral twill LBF:+neutral twill MT:+medium tone Tag: WRKSTNS ANR482	\$175.23	\$876.15
27	5.00	MillerKnoll A3353.1348--KA-MT-MT +Flip Dr Unit,B-Style Paint,W/Lk 13D 48W 15-1/2H KA:+keyed alike MT:+medium tone MT:+medium tone Tag: WRKSTNS ANR482	\$250.16	\$1,250.80
28	5.00	MillerKnoll G6170.48S--MT	\$156.65	\$783.25



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		+Under Shf LED Task Light,48" w,for Action Office or Ethospa MT:+medium tone Tag: WRKSTNS ANR482		
29	2.00	MillerKnoll DV6ECS.2430B4872LE--STS-LBF-LBF-S-BK-NC-57 @Ext Cor Table w/ C-Foot,sq-edge,24" d lf x 30" d rt (23" x STS:@simple up/down touch switch LBF:@neutral twill LBF:@neutral twill S:@grain runs with the longer side of the table BK:@black NC:@no cutout 57:@glides Tag: WRKSTNS ANR482	\$1,725.57	\$3,451.14
30	3.00	MillerKnoll DV6ECS.3024B7248LE--STS-LBF-LBF-S-BK-NC-57 @Ext Cor Table w/ C-Foot,sq-edge,30" d lf x 24" d rt (29" x STS:@simple up/down touch switch LBF:@neutral twill LBF:@neutral twill S:@grain runs with the longer side of the table BK:@black NC:@no cutout 57:@glides Tag: WRKSTNS ANR482	\$1,725.57	\$5,176.71
31	5.00	MillerKnoll Y1414.L06S--BK +Logic Mini,1 simplex receptacles, 1 pwr USB A/C Combo,6' co BK:@black Tag: WRKSTNS ANR482	\$210.22	\$1,051.10
32	5.00		\$49.22	\$246.10



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		MillerKnoll Y1500.610 +Pwr Plug Strip,6 AC outlets,10' l Tag: WRKSTNS ANR482		
33	5.00	MillerKnoll FT199. +Cable Management Trough Tag: WRKSTNS ANR482	\$30.69	\$153.45
34	5.00	MillerKnoll LW100.20FF--SB-SS-MT-KA-2F-NN +Ped W-Pull,Freestd 20D F/F SB:+full-extension ball-bearing SS:+smooth paint on smooth steel MT:+medium tone KA:+keyed alike 2F:+raised height NN:+none Tag: WRKSTNS ANR482	\$240.70	\$1,203.50
35	5.00	MillerKnoll LW110.20BF--SB-SS-MT-KA-5M-HN +Ped W-Pull,Mobile 20D B/F SB:+full-extension ball-bearing SS:+smooth paint on smooth steel MT:+medium tone KA:+keyed alike 5M:+pencil tray in box drawer, 2 file converters in file drawer HN:+no hand grip Tag: WRKSTNS ANR482	\$253.32	\$1,266.60
36	3.00	MillerKnoll 232092---301 +Lock Plug and Key,Black UM Series 301:+key number 301 Tag: STORAGE	\$0.00	\$0.00



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		ANR482		
37	3.00	MillerKnoll 232092---302 +Lock Plug and Key,Black UM Series 302:+key number 302 Tag: STORAGE ANR482	\$0.00	\$0.00
38	3.00	MillerKnoll 232092---303 +Lock Plug and Key,Black UM Series 303:+key number 303 Tag: STORAGE ANR482	\$0.00	\$0.00
39	3.00	MillerKnoll 232092---304 +Lock Plug and Key,Black UM Series 304:+key number 304 Tag: STORAGE ANR482	\$0.00	\$0.00
40	3.00	MillerKnoll 232092---305 +Lock Plug and Key,Black UM Series 305:+key number 305 Tag: STORAGE ANR482	\$0.00	\$0.00
41	2.00	MillerKnoll A1322.06E +Base Pwr Entry,Dir Con 4-Circ,6Ft L Tag: WRKSTNS ANR482	\$80.83	\$161.66
42	2.00	MillerKnoll A1311.A--MT +15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg MT:+medium tone Tag: WRKSTNS ANR482	\$90.86	\$181.72
43	2.00	MillerKnoll	\$90.86	\$181.72



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		A1311.B--MT +15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg MT:+medium tone Tag: WRKSTNS ANR482		
44	2.00	MillerKnoll A1311.C--MT +15 Amp Receptacle 4 Circuit, Duplex, Circuit C 6/Pkg MT:+medium tone Tag: WRKSTNS ANR482	\$90.86	\$181.72
			Sub Total:	\$53,004.68
			EXEMPT_GOVERNMENT SALES	\$0.00
			GRAND TOTAL:	\$53,004.68
			Required Down Payment 50.0% :	\$26,502.34

*This proposal reflects current list pricing per vendor/manufacturer as of the date of this proposal.

**Product leadtimes can vary by manufacturer and with disruptions in the global supply chain and a reduced manufacturing labor pool, leadtimes are extended. Proactively placing this order will allow our manufacturers to allocate components, parts, and production capacity to manage shipments and increase the chance of maintaining the current schedule and timeline.

Financing Options For Your Consideration

We are pleased to offer the following finance proposal to help facilitate the acquisition of your new furniture solution. Our goal is to offer the best possible payment structure to meet your current and ongoing financing needs. We can provide a wide range of financing options and customized terms. Below, you will find the monthly payment amount for this proposal, for the typical 60 month term. This proposed financing is subject to credit approval by LEAF Commercial Capital, Inc. or its affiliates and the execution of mutually acceptable lease documentation. Does not include applicable sales tax. If you are interested in learning more about this option, please contact your Intereum representative.

Total Monthly Payment Amount: \$ 1,095.08



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GENERAL TERMS & CONDITIONS OF SALE

The following General Terms and Conditions of Sale apply to the product and service order placed by the undersigned BUYER with INTEREUM, INC (INTEREUM).

1. Purchase Orders

- a. If purchase orders are required, BUYER must provide copies of the purchase orders at the time of ordering product or services from INTEREUM.
- b. All proposals and pricing are subject to change.

2. Down Payment

- a. A down payment of 50% of the order total is required for orders over \$10,000.
- b. Any down payments required by the manufacturer more than the 50% shall be required of the BUYER before the order is placed.

3. Invoicing

- a. After down payment, the remaining balance will be invoiced when project installation is substantially complete, as determined by INTEREUM.
- b. INTEREUM reserves the right to send progress billings for installations and product orders that take more than one week and/or product that is warehoused for over 30 days. Payments are to be made in accordance with terms in Section 5.

4. Taxes

- a. All sales, use, excise, and other applicable taxes will be invoiced to and paid by the BUYER. If the BUYER claims an exemption from such taxes, it shall be the BUYER's responsibility to furnish an appropriate exemption certificate to INTEREUM.

5. Payment

- a. All payments for project completion or progressive invoices are due per payment terms on invoice. BUYER may hold 10% retainage for uncompleted installation or an amount equal to the selling price of any damaged, backordered, or missing merchandise.
- b. Title to the merchandise passes to the BUYER when the full purchase price and all other charges under this agreement are paid in full.
- c. In the event of any default in payment, INTEREUM has the right to repossess merchandise 180 days from the date of the invoice(s). BUYER is responsible for insurance coverage for loss of product due to damage or theft of product beginning when product is received at the job site.
- d. Balances past due shall bear interest payable to INTEREUM at a rate of 1.5% per month simple interest.

6. Credit Cards

- a. For orders transacted via credit card, a processing fee of 3% of the total order amount will be applied. This fee covers the costs associated with credit card transactions. INTEREUM accepts Visa, MasterCard, and American Express credit cards.



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7. Changes, Cancellations, and Returns

- a. The order to which these General Terms apply may not be changed or canceled, nor products returned except in the event of non-conforming goods, in whole or in part, by the BUYER without INTEREUM's written consent.
- b. The BUYER agrees in all respects to the price and terms set forth in the order, and acknowledges that a modification may only be made by a written Change Order signed by both parties.
- c. A written Change Order may include revised product costs, restocking fees and any other associated costs.

8. Shipments, Deliveries, Freight, and Claims

- a. All product shipments are made to INTEREUM or shipped direct from the manufacturer to the end user, as determined by INTEREUM. INTEREUM shall not be held responsible for damages or delays due to an act or circumstance that is outside of INTEREUM's control. Partial shipments may be necessary and are at the discretion of the manufacturer. Freight charges incurred by INTEREUM will be invoiced to BUYER. Claims for transportation damage will be BUYER's responsibility if BUYER receives merchandise directly from the manufacturer.
- b. Periodically a shipping or fuel surcharge may be applied to an order to cover the market fluctuations in fuel prices.
- c. Shipping and freight charges are subject to change.

9. Documentation/Drawings/Field Measurements

- a. The contract documents consist of this agreement, a SOW, shop drawings, elevations, pricing and formal line drawings as required to complete the project.
- b. Field measuring may be required prior to shop drawing submission and final plan signoff. BUYER plan review and signoff is required prior to placement of any modular wall, AV millwork, electrical/low voltage installation or custom furniture application. All field verifications will be noted on shop drawings for BUYER signoff.

10. Warehouse Receiving and Storage

- a. If product is shipped to INTEREUM's warehouse, INTEREUM will receive, inspect, and store for 30 days. After 30 days, storage charges may be assessed for product held in INTEREUM's warehouse.
- b. Storage fees may be applied if a BUYER jobsite is not ready for a scheduled delivery or the BUYER modifies the schedule after a delivery acknowledgment does not allow INTEREUM to delay product delivery. There are no storage fees for conditions or circumstances related to INTEREUM performance.

11. Postponement Storage and Labor Costs

- a. In the event BUYER requests postponement of agreed upon delivery of goods to BUYER's site, INTEREUM may at its option receive and store product at additional cost to the BUYER, or in the instance of a direct shipment to BUYER, transfer the goods to storage for the BUYER's account and at the BUYER's risk and expense. Such transfer to storage shall be deemed delivery to the BUYER for all purposes, including invoicing and payment for product only.
- b. INTEREUM will bill the published rates listed in this agreement or prevailing industry rates for furniture storage. Buyer's insurance company will be responsible for any loss of product due to theft or damage incurred while product is stored at a Buyer's on-site or off-site facility.

12. Maintenance and Repair; Warrantees

- a. All product is guaranteed according to manufacturer's published warrantees only. BUYER acknowledges receipt of all



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manufacturer's warranty documentation, cleaning instructions with cleaning product recommendations, and maintenance information, for all products purchased. BUYER further acknowledges that it is responsible for all post-installation cleaning and maintenance of products, that use of unapproved cleaning products or improper cleaning or maintenance practices may void manufacturer's warranties, and that any post-installation product damage resulting from use of unapproved cleaning products, improper cleaning or maintenance practices, or any other cause is not INTEREUM's responsibility. In no event will INTEREUM be responsible for any post-installation damage to products, whether resulting from BUYER's use of unapproved cleaning products, improper maintenance practices, or other cause.

- b. BUYER'S SOLE REMEDY FOR ANY PRODUCT DEFECT OR DAMAGE WILL BE UNDER THE MANUFACTURER'S WARRANTY, IF ANY, AND INTEREUM WILL HAVE NO OBLIGATION TO ASSIST BUYER IN CONNECTION WITH ANY MANUFACTURER'S WARRANTY CLAIMS. In the event BUYER requests INTEREUM to perform any repairs or maintenance under warranty or not covered by warranty, INTEREUM will provide those services at its current hourly rate plus applicable trip charges.
- c. INTEREUM MAKES NO WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR THAT THE PRODUCTS OR ITS SERVICES WILL BE FIT FOR ANY PARTICULAR OR UNUSUAL USE. IN NO EVENT WILL INTEREUM BE LIABLE TO THE BUYER FOR ANY INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES.
- d. INTEREUM offers a 90-day workmanship warranty on all projects. Warranty does not cover environmental, BUYER network or BUYER driven changes that are considered outside of the original scope of work (SOW). Owner Furnished Equipment (OFE) warranty service is not included in this agreement.

DELIVERY AND INSTALLATION TERMS & CONDITIONS OF SALE

13. Delivery & Installation

- a. The BUYER agrees that the space will be complete and ready for product installation, and that INTEREUM will have free and clear access to the space. The BUYER also acknowledges that they will have official occupancy of the space the product is being delivered to.
- b. INTEREUM will inform BUYER of an estimated date of delivery ("Estimated Delivery Date") when INTEREUM receives an estimated shipping date from its supplier or manufacturer. The Estimated Delivery Date is not a guaranteed delivery date. BUYER recognizes and acknowledges that the Estimated Delivery Date is merely an estimate and is subject to change by INTEREUM or the manufacturer without notice.
- c. Additional fees and/or trip charges may apply if the BUYER's site is not complete and ready for installation. INTEREUM will document any additional fees in a change order.

14. Electrical/Low Voltage/Network Systems Hookup

- a. Low voltage vendor and coordination will be managed by BUYER unless included in the INTEREUM work order or scope of work.
- b. Access to power, lighting and low voltage will be documented and available.
- c. Adequate network access and permissions will be granted to INTEREUM to install and test installed products.
- d. Software licenses provided by the BUYER, such as Microsoft Teams, Zoom, WebEx and others, which is required and called out in the scope of work (SOW) will need to be registered and ready to be activated prior to installation.
- e. BUYER will provide access and Vendor contacts for PBX, SIP UC and phone systems if required.



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- f. INTEREUM is not responsible for any underground trenching or installation for outside wiring.
- g. Any schedule change caused by BUYER's failure to complete defined IT configuration steps by the agreed date, will necessitate BUYER executing a change order for payment of labor time lost or unable to be utilized before work will be rescheduled.
- h. Rescheduled installations due to BUYER's failure to complete IT configuration steps are subject to Seller's labor availability. Seller is not responsible for additional costs BUYER may incur due to these delays in installation.
- i. INTEREUM is not responsible for client network rediness. All end points are required to be patched in prior to AV installation.

15. Installer's Responsibility

- a. INTEREUM's installers will be responsible for clearing all product packing materials at the site, cleaning the product they installed, and noting any warranty work or parts needed during a final walk-through inspection with the BUYER.
- b. BUYER is responsible for providing access to recycling and garbage removal created by the delivery and installation of this proposal. INTEREUM will work with the site contact to determine where to dispose of said garbage and recycling
- c. If INTEREUM is required to remove them from the site, charges may incur for disposal and labor unless noted in proposal.

16. Job Site Conditions

- a. The BUYER will insure at its expense that the job site is ready to accept furniture with construction complete (ceiling grid and tile in, wall covering/paint done, carpet and baseboard finished, electrical/data work done, etc.) and the space free of trades (punch list trades only), as well as clean and free of debris.
- b. The BUYER will insure at its expense that adequate facilities for off-loading, staging, moving, and handling of merchandise are provided.

17. Job Site Services

- a. The BUYER will insure at its expense that electric current, heat/ventilation, hoisting and/ or elevator service will be available at the site.

18. Labor

- a. If trade regulations enforced at the time and place of installation require the use of tradesmen at the site other than INTEREUM's own installation personnel or subcontractor, BUYER will pay any resulting additional costs.

19. Loss or Damage

- a. After product is delivered to the BUYER's site, any loss or damage by weather, other trades such as painting or plastering, fire or other elements, shall be the responsibility of the BUYER, and the BUYER agrees to hold INTEREUM harmless from loss for such reasons.

20. Normal Business Hours

- a. Delivery and installation work will be performed by INTEREUM's staff during normal business hours--7:00am-3:30pm--Monday through Friday unless other specific agreements are made in writing and included



Proposal

Corporate
9800 8th Avenue North
Plymouth, MN 55441
Phone: 763-417-3300
www.intereum.com

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with INTEREUM's proposal.

- b. Installation done after normal business hours, on weekends, or on holidays will be subject to an additional overtime charge and subject to INTEREUM's acceptance, unless such agreement was specifically agreed to in the final proposal.
- c. INTEREUM overtime rates are 1.5X the published hourly rates Monday-Saturday and 2.0X the published hourly rate on Sunday. Any change orders or work order changes must be in writing and signed by both parties prior to performance of any modified services by INTEREUM.

21. Special Packaging

- a. If special packaging or handling is required that is not contained in the specifications, it will be subject to an additional charge that will be set out on INTEREUM's invoice to the BUYER.

22. Staging & Storage Space

- a. If products arrive at the BUYER's site earlier than the Estimated Delivery Date, the BUYER will provide safe and adequate storage space. If the space provided is inconveniently located or on another floor, the extra cost of such moving the products will be reimbursed to INTEREUM by the BUYER.

In acknowledgment of Agreement the BUYER, _____ and INTEREUM, INC. have had this Agreement signed by their duly authorized officers.

Buyer

INTEREUM, INC.

(Print) Name and Title

(Print) Name and Title

Signature

Date

Signature

Date

Signature is acceptance of Intereum's terms and conditions and proposed amount of \$53,004.68

Signed _____ Company _____

Printed Name _____ Title _____

Date _____