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Sales Proposal

Yonkers Public SchoolsQuote No.SP105235-1Yonkers Public SchoolsCustomer No.750017Meijo KolancherryDocument Date09/02/2021One Larkin PlazaExpiration Date11/01/2021Yonkers, NY 10701Sales RepresentativeDanicka RusE-MailDanRus@KoPhone No.914-714-835

Danicka Russo DanRus@Kompan.com 914-714-8396 / 800-426-9788

OMNIA Partners Contract #: 2017001135 valid until 2023

Project Name US274078 School 13 - Surfacing

No.	Description	Qty Unit	Unit Price Discoun	nt % Net Price
US-CUSTOM- SURFACING	Poured in place rubber up to 4'CFH, 1.75" 50/50 color + black includes installation & prevailing	700 Sq. Feet	23.08 5.00	0 15,348.20

Description	Retail Price	Discount	Net Price
Subtotal - Surfacing	16,156.00	807.80	15,348.20
Unit Total After Discount USD		21.926	15,348.20

Business AgreementOMNIA Partners ContractPayment Terms50% Prepayment, 50% Net 30 days

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged. Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.

Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.

KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of ARRA of 2009.

KOMPAN Authorized Signature:

Accepted By (signature): _____

Accepted By (please print): _____

Date:

KOMPAN, INC. | 605 W Howard Lane Ste 101 | Austin, TX 78753 | USA | Phone No. 1-800-426-9788 E-Mail Contact@KOMPAN.com | www.KOMPAN.us

SWIFT Code NDEAUS3N (Nordea Bank, NY | Bank Account No. USD 718 155 3001 | Routing No. 026010786)