



Company Address 1424 Talmage Avenue
St. Louis, Missouri 63110
US

Created Date 8/29/2023
Expiration Date 9/11/2023
Quote Number SFQ-00067130

Prepared By Kristi Rocca
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Contact Name Bill Delaney
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Bill To Name Shakopee City Hall
Bill To Attn: Michael Kerski
485 Gorman St
Shakopee, Minnesota 55379
US

Ship To Name Shakopee Public Works
Ship To ATTN: Keith Raines
400 Gorman St
Shakopee, Minnesota 55379-2638
US

Product Image	Item	Description	Sales Price	Quantity	Total Price
 Not actual colors	A2376	2.375IN Two-Hole Hold Down Kit (One Pair) HOLD DOWN COLOR: TEXTURED PEWTER	\$45.00	2.00	\$90.00
 Not actual colors	A2376	2.375IN Two-Hole Hold Down Kit (One Pair) HOLD DOWN COLOR: TEXTURED PEWTER	\$45.00	2.00	\$90.00
 Not actual colors	AE2645CBT-LF	Airi Leaf 45-Gal. Trash Receptacle w/Side Door, Curve Top FRAME COLOR: TEXTURED PEWTER LABEL (1): NO LABEL LABEL (2): NO LABEL PANEL / LID COLOR: TEXTURED BRONZE	\$2,015.00	3.00	\$6,045.00
 Not actual colors	AE2680LF	Airi Leaf 6' Contour Bench FRAME COLOR: TEXTURED PEWTER SEAT COLOR: TEXTURED BRONZE	\$1,995.00	10.00	\$19,950.00
 Not actual colors	F1038	8FT EXP PORT ADA TBL-STD FRAME COLOR: TEXTURED PEWTER SEAT COLOR: TEXTURED BRONZE TABLE TOP COLOR: TEXTURED BRONZE	\$1,870.00	2.00	\$3,740.00
 Not actual colors	F2003	6FT EXP PORT TRAD TBL-STD FRAME COLOR: TEXTURED PEWTER SEAT COLOR: TEXTURED BRONZE TABLE TOP COLOR: TEXTURED BRONZE	\$1,300.00	2.00	\$2,600.00

Subtotal \$32,515.00
Shipping and Handling \$1,349.69

Initials _____



Subtotal before tax	\$33,864.69
Tax	\$0.00
Total	\$33,864.69

Terms and Conditions:

Lead times are an estimate and will be confirmed at time of order. Orders may be expedited upon request but will be assessed a 25% expedite fee. Expedited lead time will need to be confirmed prior to an order being placed.

Product prices are valid until the expiration date. Orders may be placed up to 90 days in advance.

Sales tax may change at time of invoice due to changes in state, county, or local sales tax rates or laws. Any sales tax exemption certificate must be on file and approved by Anova prior to shipment or sales tax will be charged.

Products are made to order. Order cancelations requested 2-4 weeks before ship date will incur a 50% charge on the product only. Order cancelations will not be accepted 2 weeks prior to ship date. Custom orders cannot be cancelled.

Orders placed on account are subject to credit approval and may require a deposit. Payment terms are net 30 with interest at 2% per month from date of invoice if not paid in full within terms.

Some assembly may be required. Reference assembly instructions for assembly and maintenance information. Installation not included. Products must be assembled to manufacturer's specifications.

For custom orders, upon receipt of a PO or signed quote, client will be responsible for shop drawing fees, if incurred, regardless of if order is cancelled.

Shipping & Additional Information. *Indicates Required Field for Order Placement

PO Number: SF429598

If applicable. This is referenced on all order & shipment information provided. NONE indicates no PO number.

*Call Ahead Shipping Contact: The carrier will call this person 24 hours prior to delivery to schedule and confirm delivery time.

Name: Keith Raines

Call Before Number 952-215-9831 

*Lift Gate: If you do not have a dock or forklift available to accept delivery this must be selected

Liftgate ☐

Shipping Options: If left blank or not otherwise communicated, standard lead time will be selected.

☐ Standard Lead Time. Will ship within communicated standard lead time.

☐ I can accept delivery earlier than standard lead time, if available (this is not expediting)

☐ Ship on certain date beyond the standard lead time. Note: this is the date of shipment, not delivery. Some restrictions apply.
Date Requested:

Products may ship from more than one location, resulting in multiple shipments.

Shipping Option: Standard Lead Time

Initials _____



Billing Information: Billing Address above must be correct. If not specified, we will mail invoices to the listed address at the time of shipment.

Invoice Email: accountspayable@shakopeemn.gov

*Verify Colors: Colors above must be selected with each corresponding product.

The colors above are correct: Initials: _____

Accept and Place Order:

By signing I agree to all the terms and conditions above and am authorizing Anova to convert this quote to an order as described.
Please initial each page as well

Signature _____	Date _____	Printed Name _____
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Initials _____