

**Alfred Williams & Company**

1050 Shop Road Suite C

Columbia SC 29201

Bill To:**South Carolina Governor's Office**

1205 Pendleton Street

Columbia SC 29201

South Carolina Governor's Office

Project: Conference Table & Chairs Option Quote:

Designer: Jim Rigdon

Account Rep: Jim Rigdon

Ship To:**South Carolina Governor's Office**

1205 Pendleton Street

Columbia SC 29201

South Carolina Governor's Office

Date: 10/10/2013




Sold To:**South Carolina Governor's Office**

1205 Pendleton Street

Columbia SC 29201

South Carolina Governor's Office

QUOTATION

Image	Qty.	Vendor	Product Number	Description	Sell Price	
					Unit	Extended
	1	NOF	50NN48144BTW	BARRINGTON,48DX144W,CONFERENCE TOP,BOAT,WOOD	\$2,280.29	\$2,280.29
			GROMMET	X NO GROMMET		
			MODIFIED DEPTH	X NO MODIFIED DEPTH (STANDARD)		
			MODIFIED WIDTH	X NO MODIFIED WIDTH (STANDARD)		
			FINISH APPLICATION	N MATTE/SATIN		
			FINISH	DW JUDICIAL		
	1	NOF	10N144PNKW	UNIVERSAL,144W,PANEL BASE KIT,WOOD	\$1,898.03	\$1,898.03
			BASE PROFILE	P2 BARRINGTON		
			MODIFIED WIDTH	X NO MODIFIED WIDTH (STANDARD)		
			FINISH	DW JUDICIAL		
	12	NOF	89X-EWEXC	TRIUMPH,HIGH BACK,WOOD ARM	\$515.52	\$6,186.24
			UPHOLSTERY GRADE	2 GRADE 2		
			PRIMARY UPH PATTERN COLOR	22147 SEDONA MESA		
			FINISH	DW JUDICIAL		
			CASTER	C3 BLACK HARD DUAL WHEEL		
					Subtotal : \$10,364.56	
		AWC	SC Sales Tax		\$829.16	\$829.16
		SC Sales Tax (8.0%)				
					Total: \$11,193.72	

National Office Furniture SC State Contract Number: 4400005993

Image	Qty.	Vendor	Product Number	Description	Sell Price	
					Unit	Extended

Accepted By: _____

Title: _____

Date: _____

Terms & Conditions of Sale:

Payment Terms

This quotation is valid for 30 days unless otherwise noted.

A fifty percent (50%) deposit is required on all orders at the time of order.

Balance will be due upon substantial completion of each phase of the project.

Payment terms are net 30. A monthly service charge of one and one-half percent (1.5%) will be added to all delinquent invoices. VISA/Mastercard/AMEX payments in excess of \$5,000 will incur a 2.5% processing fee.

If for any reason the Customer is unable to accept the product as of the agreed upon delivery date, the Customer agrees to pay 90% of the invoice price as of the agreed upon delivery date and the remaining 10% upon substantial completion of the applicable phase of the project. In the event the Customer is unable to accept the product after 30 days from agreed upon date, storage fees will be assessed by AWC.

State and Local Taxes

If any government authority imposes a tax, duty, levy or fee, excluding those based upon AWC's net income or net worth, upon a product or service supplied by AWC, Customer agrees to pay that amount as specified in the invoice. If Customer is exempt from such tax, duty, levy or fee, Customer shall provide applicable exemption certificate at the time the order is submitted.

Cancellation

Any cancellations or changes in quantity or specifications are subject to approval by manufacturer and AWC and may result in a restocking charge of 50% to the Customer. All requests for changes in quantity or specifications must be confirmed and accepted by AWC.

Please ask your Sales person about our Move Services, Carpet, Moveable Walls and additional leasing options.