

Quote # QA556750 (v3)

National Business Furniture, LLC

770 South 70th Street Milwaukee, WI 53214 phone (800) 558-1010 x fax: (800) 329-9349

Ship-To Address

(DAWN CRENSHAW	
	CITY OF DEER PARK PARKS AND REC	
	610 E SAN AUGUSTINE	
	DEER PARK, TX 77536	
	(281) 478-2046	Source: OS0007
		Cat: 86-C
	<	Cust#: BP4440

Bill-To Address

DAWN CRENSHAW	
CITY OF DEER PARK	
710 E SAN AUGUSTINE BOX 700	
DEER PARK, TX 77536	
(281) 478-2046	Source: OS0007
	Cat: 86-C
	Cust#: C30928

tem #	Qty	Description	Options	Lead	Catalog	Discount	Total
				Time	Price	Price	Merch
CORCUST	4	Mark this item for Not Assigned	BROWN	2-3 Wks	\$0.00	\$319.39	\$1,277.56
		FOLDING TABLE TRUCKS ROUND					
CORCUST	3	FOLDING TABLE TRUCK RECT	BROWN	2-3 Wks	\$0.00	\$290.28	\$870.84
NAICUST	6	FOLDING TABLE DOLLY	NA	1-2 Wks	\$381.75	\$313.04	\$1,878.24
NAICUST	1	TABLE & CHAIR STORAGE TRUCK	NA	1-2 Wks	\$486.00	\$398.52	\$398.52
46066	40	Mark this item for Maple, Pecan &	Gray Granite Blow Mold Top/Black	2-3 Wks	\$299.00	\$258.30	\$10,332.00
		Cypress Rooms	Frame				
		Folding Table 72x30 Fixed Leg					
NAICUST	3	DOLLY FOR AIRFLEX SERIES CHAIR	NA	1-2 Wks	\$446.00	\$365.72	\$1,097.16
	•				·	·	

Total Discount 38,652.38 Merchandise Subtotal 110,180.72 Shipping 7,807.47 Installation 6,100.00 Subtotal 124,088.19 Total Tax 0.00 Customer PO#: Quoted By: MARY CHATMAN Ext: On: 06/19/25 Page 1 Order Total \$124,088.19				Merchandise	\$148,833.10
Shipping 7,807.47 Installation 6,100.00 Subtotal 124,088.19 Total Tax 0.00				Total Discount	38,652.38
Installation 6,100.00 Subtotal 124,088.19 Total Tax 0.00				Merchandise Subtotal	110,180.72
Subtotal 124,088.19 Total Tax 0.00				Shipping	7,807.47
Total Tax 0.00				Installation	6,100.00
				Subtotal	124,088.19
Customer PO#:Quoted By: MARY CHATMANExt:On:06/19/25Page 1Order Total\$124,088.19				Total Tax	0.00
	Customer PO#:	Quoted By: MARY CHATMAN Ext: On: 06/19/25	Page 1	Order Total	\$124,088.19



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Item #	Qty	Description	Options	Lead	Catalog	Discount	Total
				Time	Price	Price	Merch
51377	192	Mark this item for Live Oak, Red	Black Poly Back & Seat/Silver	1-2 Wks	\$229.00	\$187.78	\$36,053.76
		Oak & Water Oak	Frame				
		Armless Poly Stack Chair					
NAICUST	42	AIR FLEX SERIES PREM FLD CHAIR	BLACK	1-2 Wks	\$249.00	\$204.18	\$8,575.56
SPICUST	48	KINGSTON FLIP & NEST BEST VALU	GRAY DRIFTWOOD	2-4 Wks	\$963.20	\$658.46	\$31,606.08
46068		Mark this item for All Rooms (except magnolia lounge) Blow Molded Fold Table 60"Rd	Gray Granite Blow Mold Top/Black Frame	2-3 Wks	\$469.00	\$405.00	\$15,795.00

				Merchandise Total Discount	\$148,833.10 38,652.38
				Merchandise Subtotal	110,180.72
				Shipping	7,807.47
				Installation	6,100.00
				Subtotal	124,088.19
				Total Tax	0.00
Customer PO#:	Quoted By: MARY CHATMAN Ex	t: On: 06/19/25	Page 2	Order Total	\$124,088.19



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<	

Merchandise

Total Discount

Merchandise Subtotal

Item #	Qty	Description	Options	Lead Time	Catalog Price	Discount Price	Total Merch
SPICUST	4	Mark this item for Magnolia Lounge	GRAY DRIFTWOOD	2-4 Wks	\$2,797.00		
		ZIA FLIP TABLES					

Important Information:

YOUR ORDER IS MADE-TO-ORDER AND NON-RETURNABLE.

DELIVERY LEVEL - INSIDE DELIVERY, INSTALLATION AND DEBRIS REMOVAL

Customer: Your local sales associate is Mary Chatman

BUYBOARD CONTRACT NO. 767-25. SCHOOL, OFFICE, SCIENCE, LIBRARY AND DORMITORY

FURNITURE

In the event of any problems at the time of installation, you may reserve the final 10% of the

balance until resolution. After resolution, the final balance will be due within 1 week of

completion of the work.

Pricing is based on items and quantities quoted. Any changes will affect quoted price.

Price reflects quoted discount, valid for 15 days from 6/19/2025, with the exception of dated sales and promos.

						110,10011
Sales Tax will be included only for shipments	5				Shipping	7,807.4
· · · · · · · · · · · · · · · · · · ·	-assessment if shipment is into a location where we are not registered to collect tax. If you feel any taxes are charged in error, please					6,100.0
requirements prior to removing any taxes.	tion documentation. All documentation will be reviewed to ensure it meets state & local		ate & local	Subtotal	124,088.1	
requirements prior to removing any taxes.					Total Tax	0.0
Customer PO#:	Quoted By: MARY CHATMAN	Ext:	On: 06/19/25	Page 3	Order Total	\$124.088.1

Quotations & Drawings property of National Business Furniture - ATL. Copyright 2025. The provided items consist of \$110,180.72 in Merchandise and \$13,907.47 in Freight and Insurance. \$148,833.10

110 180 72

38,652.38

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