

501 South Gary Roselle, IL 60172 877-267-0267 | www.bos.com

Proposal

Sold To:	Lake County 18 N. County Road Waukegan, IL 60085	Install At:	ROC 535 Winchester Road Libertyville, IL 60048	Quote #: Date Customer PO #:	81135 06/19/2024
	ATTN: Jon Joy		ATTN: Jon Joy	Salesperson	Julie Kominsky
	Phone: 847-377-2457		Phone: 847-377-2457	Terms	50% NET 30
	Email: jjoy@lakecountyil.gov		Email: jjoy@lakecountyil.gov	Tormo	

FINAL OE- ROC- OMNIA ONLY

Line	Qty	Product	Unit	Extended
1	2.00	Coact, 48x24.5x35.75 Single Booth, Mid-back, Multiple Textiles J5:Black Plinth Base X9:None X9:None 8:Grade 8 Material MAAT:Maharam Apt 3071589:Vibe 6:Grade 6 Material ETC6:Graded-In, Grade 6 Material :STINSON ARCHER WOODLAND 8:Grade 8 Material MAAT:Maharam Apt 3071589:Vibe :OMNIA- R191813	\$2,738.51	\$5,477.02
		% Off List: 47.00 Contract #: OMNIA- R191813		
2	2.00	Wyre Trapezoid Frame 16x16x22 Round End Table T:3D Laminate X9:No Selection of Option CO3:Linen MSL:Luster Grey OFS	\$439.37	\$878.74
		% Off List: 47.00 Contract #: OMNIA- R191813		
3	1.00	Modern Amenity 34x39x48 Treatment Recliner X9:No Selection of Option ~POLY:Poly Arm Caps D1N:Black Poly X9:No Selection of Option X9:No Selection of Option	\$4,847.91	\$4,847.91



		X9:No Selection of Option X9:No Selection of Option CLC:Black Central Locking Casters X9:None X9:No Selection of Option 9:Grade 9 Material ETC9:Graded-In, Grade 9 Material :MAHARAM / LINDEN / CAVALRY X9:No Selection of Option CAROLINA BUSINESS FURNITURE		
		% Off List: 47.00		
4	6.00	Contract #: OMNIA- R191813 X&O Tables 20x20x20 Cylinder Table T:HPL X9:HPL ~HPLW:HPL Wood Grain DSP:Desert (DSP) J5:3" Plinth Base in Solid Laminate BLP:Black (BLP) X9:None X9:No Selection X9:No Selection of Option CAROLINA BUSINESS FURNITURE	\$800.83	\$4,804.98
		% Off List: 47.00		
5	52.00	Contract #: OMNIA- R191813 Duplex Receptacles Circuit I OFS	\$12.88	\$669.76
		% Off List: 54.00 Contract #: OMNIA- R191813		
6	52.00	Circuit II Duplex Receptacle, use w/ 8-wire 4-circuit system OFS	\$12.88	\$669.76
		% Off List: 54.00 Contract #: OMNIA- R191813		
7	52.00	Duplex Receptacles Circuit IV (isolated and dedicated) OFS	\$12.88	\$669.76
		% Off List: 54.00 Contract #: OMNIA- R191813		
8	2.00	Staks, Premium Power Kit, (2) 36" wide power jumper included, use with 144" wide table OFS	\$1,056.62	\$2,113.24
		% Off List: 54.00 Contract #: OMNIA- R191813		
9	5.00	Premium Power Kit, (3) 36" wide power jumper included, use with 192" wide table OFS	\$1,429.22	\$7,146.10
		% Off List: 54.00 Contract #: OMNIA- R191813		

10	7.00	8-wire electrical system, Power In-Feed, Liquid Tight Conduit OFS	\$146.74	\$1,027.18
11	7.00	% Off List: 54.00 Contract #: OMNIA- R191813 Column Wire Manager MSL:Luster Grey	\$273.24	\$1,912.68
12	2.00	OFS % Off List: 54.00 Contract #: OMNIA- R191813 Cable Basket Kit, (3) baskets, use on double sided tables with (6) 48" wide	\$504.62	\$1,009.24
		tops, attaches directly to tool rail OFS % Off List: 54.00 Contract #: OMNIA- R191813		
13	5.00	Contract #. OMNIA- R191813 Cable Basket Kit, (4) baskets, use on double sided tables with (8) 48" wide tops, attaches directly to tool rail OFS	\$672.98	\$3,364.90
14	52.00	% Off List: 54.00 Contract #: OMNIA- R191813 Staks, 48" x 30" Rectangular Worksurface T:TFL/HPL-PP Edge	\$423.20	\$22,006.40
		~HPL/W:HPL Wood Grain / Wilsonart with 2mm PP Edge COP:Linen (COP) EY:Square CO2:Linen (CO2) G1:No Grommet G1:No Grommet A9F:No Cutout		
		OFS		
		% Off List: 54.00 Contract #: OMNIA- R191813		
15	52.00	21.875x19.25x2.125 Pencil Drawer OFS	\$95.22	\$4,951.44
		% Off List: 54.00 Contract #: OMNIA- R191813		
16	19.00	Staks, Center H Base for 30"D or 36"D Worksurface MSL:Luster Grey	\$417.68	\$7,935.92
		OFS % Off List: 54.00 Contract #: OMNIA- R191813		
17	7.00	Staks, H Leg Support for 30"D or 36"D Worksurface, for Worksurface Extension (set of 2) MSL:Luster Grey	\$898.38	\$6,288.66
		OFS		
		% Off List: 54.00 Contract #: OMNIA- R191813		

18	2.00	Staks, Toolrail Kit, For use with Full Privacy Panels with 1" thick privacy panel - (3) 48" Toolrails OFS	\$773.26	\$1,546.52
19	5.00	% Off List: 54.00 Contract #: OMNIA- R191813 Staks, Toolrail Kit, For use with Full Privacy Panels with 1" thick privacy panel - (4) 48" Toolrails OFS	\$1,098.02	\$5,490.10
20	26.00	% Off List: 54.00 Contract #: OMNIA- R191813 Staks, Privacy Panels - TFL, 47.625 x 18.8125 X3:White Dry Erase Laminate	\$150.88	\$3,922.88
21	1.00	OFS % Off List: 54.00 Contract #: OMNIA- R191813 Heya, 20x19x27 Pull Up Table ~HPL:HPL COP:Linen	\$676.28	\$676.28
		MRO:Linen MSL:Luster Grey OFS % Off List: 47.00 Contract #: OMNIA- R191813		
22	1.00	Dess 27x29x34 Lounge Chair with Arms MSL:Luster Grey ~X9:No Selection of Option X9:No Selection of Option X9:None X9:No Power 8:Grade 8 Material BOU:Maharam Boundary 3059462:Willow 005 X9:No Selection of Option	\$2,242.96	\$2,242.96
		CAROLINA BUSINESS FURNITURE % Off List: 47.00 Contract #: OMNIA- R191813		
23	1.00	Sofy, 21.5x21.5x15.75, Ottoman, Multiple Textiles MAL:Metal Base MSL:Luster Grey 8:Grade 8 Material BOU:Maharam Boundary 3059462:Willow 005 8:Grade 8 Material BOU:Maharam Boundary 3059462:Willow 005 OFS	\$896.76	\$896.76
		% Off List: 47.00 Contract #: OMNIA- R191813		

24	1.00	Modern Amenity 34x39x48 Treatment Recliner X9:No Selection of Option ~POLY:Poly Arm Caps D1N:Black Poly X9:No Selection of Option X9:No Selection of Option CLC:Black Central Locking Casters X9:None X9:No Selection of Option 9:Grade 9 Material ETC9:Grade-In, Grade 9 Material :MAHARAM / LINDEN / CAVALRY X9:No Selection of Option CAROLINA BUSINESS FURNITURE	\$4,847.91	\$4,847.91
		% Off List: 47.00 Contract #: OMNIA- R191813		
25	5.00	Silver Power Supply (2) 15 amp outlets, USB A and USB C charging port, 10' Power Cord OFS	\$279.31	\$1,396.55
		% Off List: 47.00		
		Contract #: OMNIA- R191813	* 0 7 0.04	
26	5.00	Silver Power Supply (2) 15 amp outlets, USB A and USB C charging port, 10' Power Cord	\$279.31	\$1,396.55
		OFS		
		% Off List: 47.00 Contract #: OMNIA- R191813		
27	5.00	Velcro Wire Manager (set of 4) OFS	\$26.50	\$132.50
		% Off List: 47.00 Contract #: OMNIA- R191813		
28	5.00	Applause 59.5x7 Folding Modesty for 60"W table with flip/nest base T:TFL CO2:Linen (CO2)	\$219.42	\$1,097.10
		OFS		
		% Off List: 47.00 Contract #: OMNIA- R191813		
29	5.00	Applause 95.5x7 Folding Modesty for 96"W table with flip/nest base T:TFL CO2:Linen (CO2)	\$296.27	\$1,481.35
		OFS		
		% Off List: 47.00		
		Contract #: OMNIA- R191813		
30	5.00	Applause 60x24 Rectangle Top	\$997.46	\$4,987.30



	T:TFL Laminate, or HPL ~HPL:HPL COP:Linen (COP) EY:Square H5H:Matching Edge Finish ~X9:No Modesty X9:No Modesty X9:No Modesty Edge Finish X9:No Front Cap Finish A9H:Power Location Center PS-85S:Cutout for PS-85S, (Power/Data Centers must be ordered separately) A4W:Set of 2 Connector Brackets ANCAW:Deuce Center (15 deg foot) Flip & Nest Base W/ Wire Manager		
	Cutout (set of 2) A4G:Black Caster (standard) MSL:Luster Grey MSL:Luster Grey		
	OFS		
	% Off List: 47.00 Contract #: OMNIA- R191813		
5.00	Applause 96x24 Rectangle Top T:TFL Laminate, or HPL ~HPL:HPL COP:Linen (COP) EY:Square H5H:Matching Edge Finish ~X9:No Modesty X9:No Modesty X9:No Modesty Edge Finish X9:No Front Cap Finish A9H:Power Location Center PS-85S:Cutout for PS-85S, (Power/Data Centers must be ordered separately) A4W:Set of 2 Connector Brackets ANCAW:Deuce Center (15 deg foot) Flip & Nest Base W/ Wire Manager Cutout (set of 2) A4G:Black Caster (standard) MSL:Luster Grey MSL:Luster Grey OFS	\$1,315.99	\$6,579.95
	% Off List: 47.00		
1.00	Contract #: OMNIA- R191813 Education 24x22x43.75 Lectern ~HPL:OFS HPL COP:Linen (COP) CO2:Linen (CO2) CO2:Linen (CO2) LCK1:Locking - Specific Key MSL:Luster Grey X9:No Shelf OFS	\$1,292.14	\$1,292.14
	% Off List: 47.00		

32

		Contract #: OMNIA- R191813		
33	1.00	Freight for shipment of Carolina is included.	\$0.00	\$0.00
		CAROLINA BUSINESS FURNITURE		
		% Off List: 0.00		
34	1.00	Freight for shipment of OFS is included.	\$0.00	\$0.00
		OFS		
		% Off List: 0.00		
		Contract #: OMNIA- R191813		



Proposal

Total Product :	\$113,760.54
Order Sub-Total :	\$113,760.54
Project Total :	\$113,760.54

Thank you for allowing BOS the opportunity to present pricing. If you should have any questions, please contact me at julie.kominsky@bos.com or 630-784-7745.

Sincerely,

Julie Kominsky

Ask us about our financing options!

BOS Holdings and Affiliated Companies* TERMS AND CONDITIONS OF SALE

By signing this proposal, Customer, hereinafter referred to as "Purchaser" agrees to the following terms and conditions:

- 1. SCOPE: Unless otherwise agreed in writing by the parties, these Terms and Conditions will apply to all purchases of office furniture, equipment and related services ("the Merchandise") from one or more of the companies listed above) hereinafter referred to as "Dealer") by Purchaser. The quotation/purchase order from Purchaser (once accepted in writing by) and all exhibits thereto will, together with these Terms and Conditions, constitute the "Agreement."
- GRANT OF SECURITY INTEREST: To secure the performance of Purchaser's obligations under the Agreement, including all payment obligations, Purchaser hereby
 grants Dealer a security interest in the Merchandise. Purchaser agrees that Dealer may prepare and file a UCC financing statement and other instruments necessary to
 perfect, maintain, defend and enforce its security interest. Purchaser will sign such documents and take such other actions as Dealer may reasonably request to
 perfect, maintain, defend and enforce its security interest.

3. CREDIT/PAYMENT TERMS:

a. <u>Credit</u>. This Agreement is subject to credit approval. Credit may be established upon acceptance of satisfactory credit information, including a completed credit application. In the absence of adequate credit, full or partial payment at the time of ordering and/or payment upon delivery will be required.

b. <u>Payment Terms</u>. The terms of sale are as indicated on the invoice. All quotes are valid for up to 15 days. All payments will be made in U.S. dollars. Dealer will submit invoices as items are delivered or at the time of order completion. A monthly service charge of 1.5% per month (18% per annum) will be charged on all amounts not paid by Purchaser within fifteen (15) days of the invoice date and will be added to the balance outstanding.

c. <u>Deposits</u>. All required deposits must be received prior to the entering of any order. Dealer will apply deposits received pro rata to outstanding invoices. No interest shall accrue against such deposit. Required deposit amount is 50% of the contract amount less the amount required by manufacturers. Additionally, Purchaser shall supply any deposits required by manufacturers.

d. <u>Withholding</u>. Purchaser may withhold payment on an invoice only for damaged or non-conforming items of the Merchandise and only to the extent that such damage or failure to conform was expressly noted at the time of delivery, in writing, in accordance with Section 8(e) below. Such withholding shall in no way limit or impair Dealer's right to receive payment in full for all remaining items.

e. Credit Cards. Purchaser agrees to pay a convenience fee of 3% of the amount paid via credit card.

4. ADDITIONAL COSTS

a. <u>Taxes</u>. Purchaser shall pay all taxes, duties and tariffs applicable to any purchase or sale of the Merchandise. If Purchaser claims exemption from the payment of sales tax (or any similar tax that may be applicable to a purchase Purchaser will provide a completed certificate of resale or tax-exempt certificate upon Dealer's acceptance of a sale quotation or purchase order.

b. Storage:

- i. <u>Warehouse Shipments</u>. Merchandise delivered via Dealer's warehouse, subject to space availability, may be held in its warehouse at the Purchaser's request at no charge for thirty (30) days. Storage charges will be invoiced for merchandise stored beyond the initial 30-day period.
- ii. <u>Direct Shipments</u>. When merchandise is shipped directly to Purchaser from the manufacturer, Dealer will coordinate shipments to arrive at the jobsite at a reasonable time prior to the scheduled installation date. Purchaser shall make all necessary arrangements with landlords, other contractors, and other persons that Dealer can deliver the Merchandise to the jobsite without delay or disturbance. If Dealer is prevented from delivering the merchandise to the jobsite as a result of any cause or event beyond the control of Dealer, the merchandise will be rerouted to another suitable location. Purchaser will pay all additional costs associated with such rerouting, including transportation, handling, and storage charges.
- 5. **DISCLAIMER OF WARRANTIES:** DEALER HEREBY DISCLAIMS AND EXCLUDES ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. All new product warranties come solely from the manufacturer. Dealer provides no warranties unless otherwise stated. All used furniture is sold "as is" without any manufacturer or dealer warranties whatsoever.
- 6. CANCELLATION/RETURN/CHANGES/ADDITIONS: All sales are final. No additions, substitutions or cancellations of any order, and no modifications or amendment of these Terms and Conditions shall be effective unless signed by duly authorized officers of Purchaser and Dealer.

7. JOBSITE CONDITIONS

a. Jobsite Services. Reasonable electric current, light, heat, hoisting and elevator service and reasonable access to suitable unobstructed dock space, trash disposal facilities, and secured staging/storage areas will be furnished by Purchaser without charge to Dealer.

b. <u>Condition of Jobsite</u>. Purchaser's jobsite shall be clean, clear, and free of debris prior to installation. Delivery and installation encumbrances that necessitate additional labor will result in extra charges. The jobsite shall also be free of interference and all trades in the work areas, and if jobsite is not free of such trade interference, the delivery and installation shall not proceed until such interference has been eliminated, or other arrangements are agreed to in writing. Subject to these conditions, Dealer shall be held harmless and shall not assume liability for job delay.

c. <u>Permits, Dock, Elevator Fees, etc.</u>. Purchaser agrees to pay for the cost of village permits, license fees, dock fees, scaffolding and other required items if not otherwise stated in the proposal.

8. DELIVERY/INSTALLATION

a. Title. Title to the Merchandise will pass to Purchaser upon delivery to the "Ship To" address specified in the Agreement.

b. <u>Working Hours</u>. Delivery and installation will be made during normal working hours, unless otherwise agreed in writing. The Purchaser will pay additional labor costs resulting from overtime work performed at the Purchaser's request, at the applicable overtime rate.

c. Responsibilities. Dealer may elect to meet direct trailer shipments at the jobsite and install without rehandling.

d. Erection and Assembly. If trade regulations in force at the time of installation require employing on-site tradesmen to complete the installation, the labor cost differential will be additionally invoiced to the Purchaser.

e. <u>Receipt and Protection of Delivered Goods</u>. Purchaser will inspect and accept the Merchandise immediately upon pickup or delivery, subject to any exceptions for damaged or non-conforming items as noted in writing at that time. If Dealer received notice in accordance with the preceding sentence, it will take all reasonable steps to replace damaged or non-conforming items of Merchandise. After delivery, all risk of loss or damage to the items, including insurance, shall be borne by the Purchaser, and destruction or loss of or damage to the Merchandise shall not affect the obligation of the Purchasers to pay for same.

9. LIMITATION ON CLAIMS

a. <u>Claims</u>. Any action by the Purchaser for breach or enforcement of the Agreement must be filed within one (1) year of the time such cause of action arises, after which time the Purchaser shall be forever barred from bringing such action.

10. GENERAL

a. <u>Assignment</u>. Purchaser may not transfer or assign any of its rights or obligations under the Agreement without Dealer's prior written consent, which consent may be withheld by Dealer in its sole discretion. Any attempted transfer or assignment will be void. Any assignee of Dealer shall be entitled to all its rights under the Agreement. b. <u>Force Majeure</u>. Dealer shall not be liable for any conditions resulting from any strike, lockout, work stoppage, accident, act of God, manufacturer or carrier's delay, or other delay beyond its control.

c. <u>Costs</u>. Purchaser shall be responsible for any costs including legal fees incurred by Dealer in connection with the enforcement of the Agreement or the collection of Purchaser's account.

d. <u>Terms and Conditions Controlling</u>. These Terms and Conditions are an essential part of the Agreement. Except as provided in the following sentence, these Terms and Conditions supersede all terms and conditions appearing on Purchaser's purchase order or any other document and all oral communications and understandings relating to the sale, rental or purchase of the Merchandise. To the extent, if any, that these Terms and Conditions are inconsistent with any provision or provisions of an existing agreement between dealer and Purchaser or a trilateral agreement among Purchaser, Dealer and a manufacturer, the latter agreement will control. e. <u>Governing Law and Authority</u>. This Agreement will be construed and enforced under the laws of the States of Illinois, Wisconsin or Florida depending on the BOS*

dealership. The party signing below represents to have the corporate authority to bind the Purchaser to the terms of this agreement

*BOS Holdings and affiliated companies

Operating Company	Address	City	State	Zip	Legal entity	FEIN
BOS Holdings	501 S. Gary Avenue	Roselle	IL	60172	BOS Holdings, Inc.	20-1751342
BOS of Illinois	501 S. Gary Avenue	Roselle	IL	60172	BOS of Illinois, Inc.	36-4060500
AOI of Madison	1954 S. Stoughton Rd.	Madison	WI	53716	Affordable Office Interiors, LLC	20-1763709
BOS of Orlando	200 Technology Park	Lake Mary	FL	32746	BOS of Florida, Inc.	47-5547423
BOS of Tampa	1600 E. Eighth Avenue	Tampa	FL	33605	BOS of Florida, Inc.	47-5547423
Workspace Digital	501 S. Gary Avenue	Roselle	IL	60172	BOS of Illinois, Inc.	36-4060500

Agreed to:

Lake County / \$113,760.54 / 81135 / 06/19/2024

Purchaser / Project Total / CORE Proposal Number / Date Proposal Issued

Purchaser

Signature / Title

Printed Name / Date

